

RBWO Provider GA+SCORECARD - CCI

Performance-Based Placement Measures

FY 2016 Qtr 4

Office of Provider Management, Georgia Department of Human Services

Care Solutions, Inc.









RBWO Provider GA+SCORECARD - CPA

FY2016 - Quarter 4

Provider	Page
A Friend's House - (563) - CCI	1
ACES Youth Home, Inc (formerly Appalachian Children's Shelter) (5167) - CCI	4
Advocates for Bartow's Children - Flowering Branch Children's Shelter (564) - CCI	7
Agape Behavioral Healthcare, Inc (694) - CCI	10
Alternative Youth Services, Inc (667) - CCI	13
Alyssa and Brothers, Inc dba Rowley Residence #2 (908) - CCI	16
AMI Kids Savannah River - (5161) - CCI	19
Ark Family Counseling Center, The - Ricky Homes/Dallas (569) - CCI	22
Ark Family Counseling Center, The - Ricky Homes/Decatur (571) - CCI	25
Ark Family Counseling Center, The - Ricky Homes/Lithonia (591) - CCI	28
Ark Family Counseling Center, The - Ricky Homes/Powder Springs (570) - CCI	31
Bald Ridge Lodge, Inc Bald Ridge Lodge (4124) - CCI	34
Beth-Ester Ministries - dba Restoration House 1 (817) - CCI	37
Broken Shackle Ranch - (576) - CCI	40
Caring and Sharing Home for Boys - (5191) - CCI	43
Carl Malone Foundation, Inc Mercy's Door I (993) - CCI	46
Carl Malone Foundation, Inc Mercy's Door II (994) - CCI	49
Carl Malone Foundation, Inc Mercy's Door III (1041) - CCI	52
Carrie Steele-Pitts Home, Inc (577) - CCI	55
Center for Children and Young Adults, The - Another Chance (578) - CCI	58
Center for Children and Young Adults, The - Connections ILP (5220) - CCI	61
Center for Children and Young Adults, The - Open Gate (579) - CCI	64
Chestnut Manor - (581) - CCI	67
CHRIS 180 Inc Dekalb (597) - CCI	70
CHRIS 180 Inc Douglas (598) - CCI	73
CHRIS 180 Inc Ellenwood (599) - CCI	76
CHRIS 180 Inc Fulton (601) - CCI	79
CHRIS 180 Inc Gwinnett (602) - CCI	82
CHRIS 180 Inc Rock Shadow (617) - CCI	85
CHRIS 180 Inc Sherwood (604) - CCI	88
CHRIS 180 Inc Stephenson (605) - CCI	91
Christian City Home for Children - (585) - CCI	94
Community Growth Children's Academy - (5169) - CCI	97
Coweta Teen Mothers & Babe Service Center, Inc (5145) - CCI	100
Deloach Group Home - (619) - CCI	103

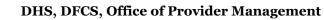


RBWO Provider GA+SCORECARD - CPA



FY2016 - Quarter 4

Provider	Page
Devereux GA Treatment Network - MAAC Plus (5134) - CCI	106
Dr. Xavier Moore Home for Boys, LLC - (formerly Family Community Care Centers) (634) - CCI	109
Elks Aidmore Children's Center - (628) - CCI	112
Embracing Arms - (944) - CCI	115
Embracing Arms - Jackson (5194) - CCI	118
Families First - Cherokee Boys Group Home (637) - CCI	121
Families First - College Park Boys Group Home (638) - CCI	124
Families First - Gwindale Girls Group Home (640) - CCI	127
Families First - Second Chance Home (642) - CCI	130
Family Choices - (5153) - CCI	133
Family Crisis Center of Walker, Dade, Catoosa, Chattooga Counties - The Cottage (645) - CCI	136
Family Support Council - Oak Haven Second Chance Home (646) - CCI	139
Foundation Group Home, Inc CCI (992) - CCI	142
Genesis House for Homeless, Inc (654) - CCI	145
Georgia Baptist Children's Home & Family Ministries - Alice's House (663) - CCI	148
Georgia Baptist Children's Home & Family Ministries - Angel's House (657) - CCI	151
Georgia Baptist Children's Home & Family Ministries - Baxley Campus (664) - CCI	154
Georgia Baptist Children's Home & Family Ministries - dba Good Shepherd The (685) - CCI	157
Georgia Baptist Children's Home & Family Ministries - Fayette Program: Johnson Home (660) - CCI	160
Georgia Baptist Children's Home & Family Ministries - Maternity Home (662) - CCI	163
Georgia Baptist Children's Home & Family Ministries - Meansville Campus (666) - CCI	166
Georgia Baptist Children's Home & Family Ministries - Palmetto Campus (864) - CCI	169
Georgia Sheriff's Youth Home - dba Boys Ranch (676) - CCI	172
Georgia Sheriff's Youth Home - dba Cherokee Estate (677) - CCI	175
Georgia Sheriff's Youth Home - dba Herrington Homes (678) - CCI	178
Georgia Sheriff's Youth Home - dba Mountainview (963) - CCI	181
Georgia Sheriff's Youth Home - dba Pineland (679) - CCI	184
Goshen Valley Foundation - dba Goshen Valley Boy's Ranch (687) - CCI	187
Goshen Valley Foundation - dba Hope House (5196) - CCI	190
Greenbriar Children's Center - (688) - CCI	193
Guardian Home of Hope, Inc (5187) - CCI	196
Gwinnett Children's Shelter - Boy's Program (690) - CCI	199
HARP Foundation, Inc Vidalia Campus (693) - CCI	202
Haven Heart's Community Development Center - A Change of Heart (5227) - CCI	205
Hephzibah Children's Home - Basic Residential 101-106 (695) - CCI	208





RBWO Provider GA+SCORECARD - CPA



FY2016 - Quarter 4

Provider	Page
Hephzibah Children's Home - Second Chance Home (4625) - CCI	211
House of Dawn - Second Chance Home (918) - CCI	214
House of Inspiration - (706) - CCI	217
Jesse's House - (614) - CCI	220
Kenneth B. Walker Residential Home - 11th Avenue (5224) - CCI	223
Kenneth B. Walker Residential Home - Amos (5223) - CCI	226
Kenneth B. Walker Residential Home - Bunche (5222) - CCI	229
Kenneth B. Walker Residential Home - Forston (5221) - CCI	232
Kidspeace - Bowdon Residential Campus (715) - CCI	235
Liberty County Children's Home - dba Gabriel's House (725) - CCI	238
Light of Hope and Love Ministry, Inc Heritage House (5143) - CCI	241
Little Debbie's Second Chance Home, Inc (formerly Celine's Place) (884) - CCI	244
Little Debbie's Second Chance Home, Inc Boys to Men (1042) - CCI	247
Little Debbie's Second Chance Home, Inc Columbia (5214) - CCI	250
Little Debbie's Second Chance Home, Inc dba Ida's Cove III (5111) - CCI	253
Little Debbie's Second Chance Home, Inc DePauw (5207) - CCI	256
Little Debbie's Second Chance Home, Inc Ellenwood Second Chance Home (966) - CCI	259
Little Debbie's Second Chance Home, Inc Joseph Ladder (5133) - CCI	262
Little Debbie's Second Chance Home, Inc Maternity Home (5139) - CCI	265
Little Debbie's Second Chance Home, Inc Redan (5213) - CCI	268
Marcella's Community Safe House - (5173) - CCI	271
Mentoring Youth Services - (5122) - CCI	274
Methodist Home for Children & Youth, The - Arabella (1016) - CCI	277
Methodist Home for Children & Youth, The - dba Americus Group Home (749) - CCI	280
Methodist Home for Children & Youth, The - dba St. Marys Group Home (750) - CCI	283
Methodist Home for Children & Youth, The - dba Valdosta Group Home (752) - CCI	286
Methodist Home for Children & Youth, The - Macon (754) - CCI	289
Methodist Home for Children & Youth, The - Our House at Carpenter's Way Ranch (1015) - CCI	292
Methodist Home for Children & Youth, The - STARS Program (753) - CCI	295
Morningstar Children and Family Services - Morningstar Youth Estate Center-Residential Program (764) - CCI	298
Mountain Top Boys' Home, Inc (888) - CCI	301
Murphy-Harpst Children's Centers - (770) - CCI	304
North Georgia Angel House - (925) - CCI	307
Northwest Georgia Girls Home - (779) - CCI	310
Open Arms - Bridge I - Miller Rd. (787) - CCI	313



RBWO Provider GA+SCORECARD - CPA



FY2016 - Quarter 4

	Provider	Page
	Open Arms Children's Network - dba Ordered Steps Home for Girls (4320) - CCI	316
	Open Arms of Blue Ridge, Inc (5135) - CCI	319
	Open Door Home - Boys Annex Long Term Program (940) - CCI	322
	Open Door Home - Girls Annex Long Term Program (939) - CCI	325
	Our House for Kids - (792) - CCI	328
	Park Place Outreach (formerly Marshland Foundation) - (732) - CCI	331
	Positive Growth - Ponce De Leon Ave. (795) - CCI	334
	Positive Growth - Ponce de Leon Ave. II - TLP (955) - CCI	337
	Rainbow Children's Home - (809) - CCI	340
	Rainbow House Emergency Shelter for Children - (810) - CCI	343
	Raintree Village - Lowndes County (811) - CCI	346
	Refuge House, The - (945) - CCI	349
	Safe Harbor Children's Center, Inc (820) - CCI	352
	Safe Harbor Children's Center, Inc Hamer House (4958) - CCI	355
	Seeds of Excellence - (5154) - CCI	358
	Smith Group Home - (824) - CCI	361
	Star Island - (1021) - CCI	364
	Stroman Account & Property - dba My Sister's Keeper (892) - CCI	367
	Taking A Step Beyond - (5158) - CCI	370
	Testament Health & Counseling Services, LLC - Testament House (5197) - CCI	373
	The Good Shepherd Ranch - (5193) - CCI	376
	Treutlen House at New Ebenezer, Inc (4228) - CCI	379
	Turning Point Homes - Ahmonie's Cottage (1003) - CCI	382
	Turning Point Homes - Francois Cottage (829) - CCI	385
	Turning Point Homes - Joshua Cottage I (830) - CCI	388
	Turning Point Homes - Turning Point Cottage (833) - CCI	391
	Twin Cedars Youth Services (formerly Georgia Industrial Children's Home) - Campus of Twin Cedar Youth Service (4340) - CCI	394
	Twin Cedars Youth Services - Anne Elizabeth Shepherd (835) - CCI	397
	Twin Cedars Youth Services - Bradfield Center (846) - CCI	400
	Twin Cedars Youth Services - Connections (837) - CCI	403
	Twin Cedars Youth Services - Magnolia Second Chance Home (844) - CCI	406
	Twin Cedars Youth Services - Reality House (841) - CCI	409
	Vanessa's Place - (5162) - CCI	412
	Vashti Center, The - (852) - CCI	415
	Visions of Hope for Boys - (978) - CCI	418
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RBWO Provider GA+SCORECARD - CPA



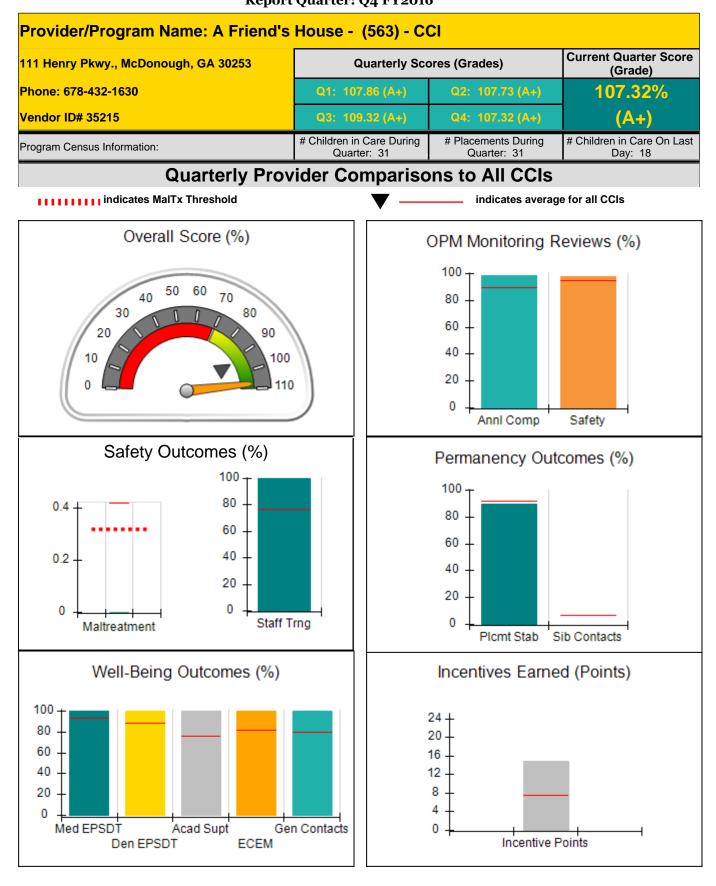
FY2016 - Quarter 4

Page
421
424
427
430
433
436





Report Quarter: Q4 FY2016







Report Quarter: Q4 FY2016

				Current Quarter Score	
111 Henry Pkwy., McDonough, GA 30253		Quarterly Scores (Grades)		(Grade)	
Phone: 678-432-1630		Q1: 107.86 (A+)	Q2: 107.73 (A+)	107.32%	
Vendor ID# 35215		Q3: 109.32 (A+)	Q4: 107.32 (A+)	(A+)	
Program Census Information:		# Children in Care During Quarter: 31	# Placements During Quarter: 31	# Children in Care On Last Day: 18	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews	·				
Annual Comprehensive Reviews	90%	98%	25	24.6	
Safety Reviews	95%	98%	15	14.7	
Monitoring Sub-Total			40	39.3	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0	
Staff Training	76%	100%	4	4.0	
Safety Sub-Total			14	14.0	
CCI Permanency Outcomes					
Placement Stability	92%	90%	20	18.0	
Sibling Contacts	6%	None Planned			
Permanency Sub-Total			20	18.0	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	100%	4	4.0	
EPSDT Dental Visits	89%	100%	4	4.0	
Academic Supports	76%	100%	4	4.0	
Provider ECEM Visits	82%	100%	7	7.0	
Provider General Contacts	80%	100%	7	7.0	
Well-Being Sub-Total			26	26.0	

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 97.32	
Score Before Incentives Credit		ncentives Credit	97.32%
Incentives Awarded		entives Awarded	10.00 pts
		PBP Verification	N/A pts
		Total Score	107.32%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 31	# Placements During Quarter: 31	# Children in Care On Last Day: 18
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		95%	5	4.75
Additional Academic Supports		100%	2	2.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	14.75
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	10.00
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

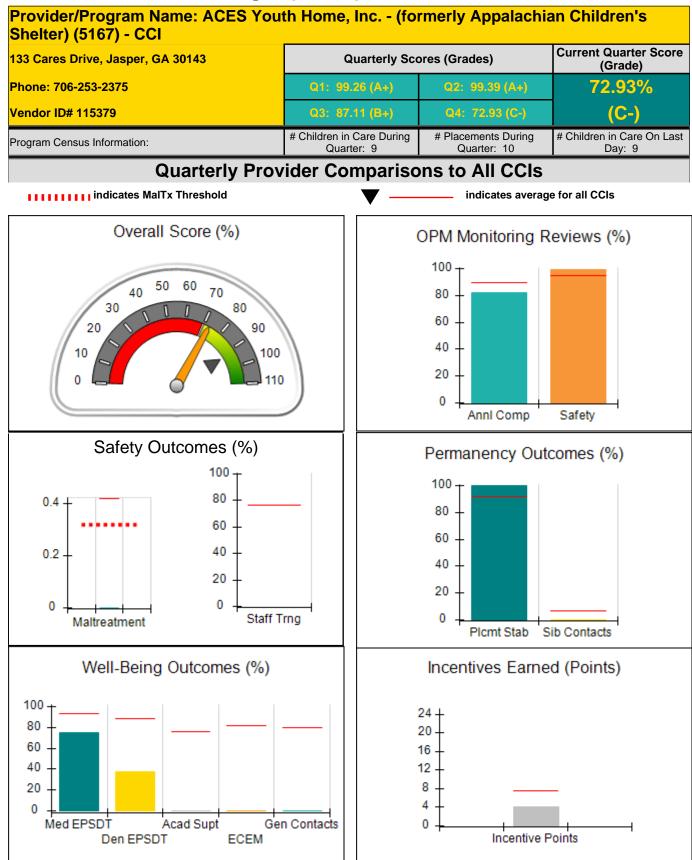
Total Reports:	0
Number Screened In:	0
Number Screened Out:	0
Number Substantiated:	0
Number Unsubstantiated:	0
Number Active CPS Investigations:	0



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



Report Quarter: Q4 FY2016





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



Report Quarter: Q4 FY2016

133 Cares Drive, Jasper, GA 30143		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)
Phone: 706-253-2375		Q1: 99.26 (A+)	Q2: 99.39 (A+)	72.93%
Vendor ID# 115379		Q3: 87.11 (B+)	Q4: 72.93 (C-)	(C-)
Program Census Information:		# Children in Care During Quarter: 9	# Placements During Quarter: 10	# Children in Care On Last Day: 9
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				·
Annual Comprehensive Reviews	90%	82%	25	20.5
Safety Reviews	95%	99%	15	14.9
Monitoring Sub-Total			40	35.4
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	14	14.0
Staff Training	76%	Not Eligible		
Safety Sub-Total			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.0
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Total			20	15.0
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	75%	4	3.0
EPSDT Dental Visits	89%	38%	4	1.5
Academic Supports	76%	0%	4	0.0
Provider ECEM Visits	82%	0%	7	0.0
Provider General Contacts	80%	0%	7	0.0

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 68.93	
Score Before Incentives Credit		ncentives Credit	68.93%
	Inc	entives Awarded	4.00 pts
		PBP Verification	N/A pts
		Total Score	72.93%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 9	# Placements During Quarter: 10	# Children in Care On Last Day: 9	
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
Early EPSDT Medical Visits		0%	2	0.00	
Early EPSDT Dental Visits		0%	2	0.00	
Permanency Contacts		0%	5	0.00	
Additional Academic Supports		0%	2	0.00	
Active Agency Accreditation		0%	4	0.00	
Staff Clinical Licensure		0%	5	0.00	
Behavior Management (threshold = 0)		100%	4	4.00	
Incentives Total	7.45		24	4.00	
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	4.00	
*Performance calculation descriptions can be	Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

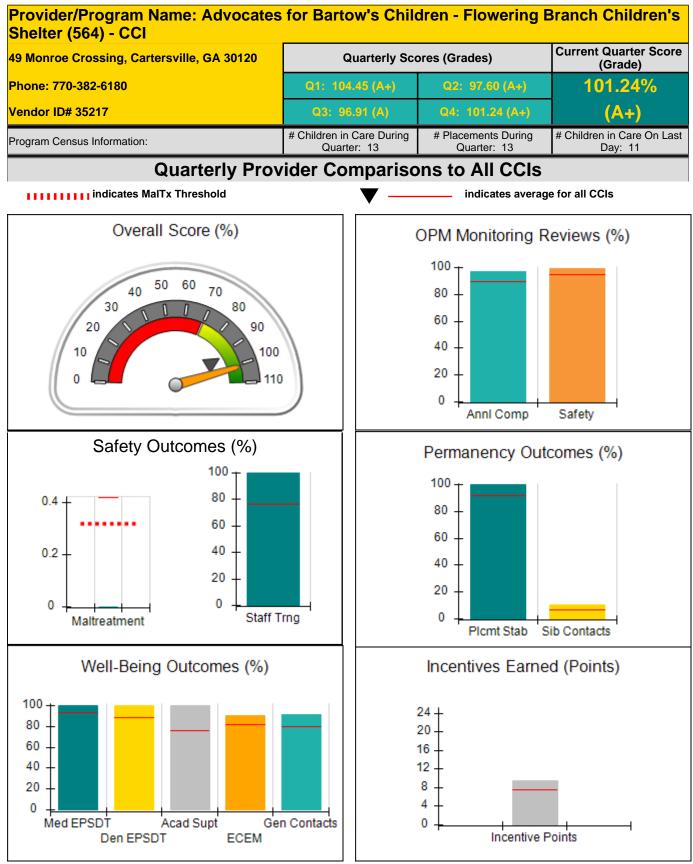
Total Reports:	1
Number Screened In:	1
Number Screened Out:	0
Number Substantiated:	0
Number Unsubstantiated:	0
Number Active CPS Investigations:	1



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



Report Quarter: Q4 FY2016





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



Report Quarter: Q4 FY2016

49 Monroe Crossing, Cartersville, GA 30120 Phone: 770-382-6180		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 104.45 (A+)	Q2: 97.60 (A+)	101.24%
Vendor ID# 35217		Q3: 96.91 (A)	Q4: 101.24 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 13	# Placements During Quarter: 13	# Children in Care On Last Day: 11
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	97%	25	24.33
Safety Reviews	95%	99%	15	14.88
Monitoring Sub-Total			40	39.2
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.00
Sibling Contacts	6%	10%	5	0.50
Permanency Sub-Total			20	15.50
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	100%	4	4.00
Provider ECEM Visits	82%	90%	7	6.30
Provider General Contacts	80%	91%	7	6.37
Well-Being Sub-Total			26	24.6

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible P	Points = 100	Points Earned	= 93.38
	Score Before Incentives Credit		93.38%
	Ir	centives Awarded	9.36 pts
		PBP Verification	-1.50 pts
		Total Score	101.24%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 13	# Placements During Quarter: 13	# Children in Care On Last Day: 11
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		68%	2	1.36
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	9.36
Maximum total	Maximum total combined incentive credit allowed is 10 points.			9.36
Performance calculation descriptions can be found in the FY 2016 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





Provider/Program Name: Agape Behavioral Healthcare, Inc. - (694) - CCI **Current Quarter Score** 3830 Old Gordon Rd, Atlanta, GA 30336 **Quarterly Scores (Grades)** (Grade) Phone: 404-505-7619 Q2: 92.86 (A-) 85.60% Q4: 85.60 (B) Vendor ID# 35410 Q3: 95.49 (A) B # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 12 Quarter: 12 Day: 9 **Quarterly Provider Comparisons to All CCIs** indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points Den EPSDT ECEM





Report Quarter: Q4 FY2016

3830 Old Gordon Rd, Atlanta, GA 30336		Quarterly Scores (Grades)		Current Quarter Score
Phone: 404-505-7619		Q1: 92.52 (A-)	Q2: 92.86 (A-)	(Grade) 85.60%
Vendor ID# 35410		Q3: 95.49 (A)	Q4: 85.60 (B)	(B)
Program Census Information:		# Children in Care During Quarter: 12	# Placements During Quarter: 12	# Children in Care On Last Day: 9
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	94%	25	23.4
Safety Reviews	95%	91%	15	13.6
Monitoring Sub-Tota			40	37.1
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	100%	4	4.0
Safety Sub-Tota			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	83%	15	12.4
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Tota			20	12.4
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	78%	4	3.12
EPSDT Dental Visits	89%	78%	4	3.12
Academic Supports	76%	69%	4	2.7
Provider ECEM Visits	82%	63%	7	4.4
Provider General Contacts	80%	39%	7	2.7
Well-Being Sub-Tota			26	16.14

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100	Points Earned = 79.70	
Score Before Incentives Credit		79.70%
Incentives Awarded		6.86 pts
PBP Verification		-0.96 pts
	Total Score	85.60%

Provider/Program Name: Agape Behavioral Healthcare, Inc. - (694) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 12	# Placements During Quarter: 12	# Children in Care On Last Day: 9
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		60%	2	1.20
Early EPSDT Dental Visits		50%	2	1.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		33%	2	0.66
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	6.86
Maximum total combined incentive credit allowed is 10 points.		credit allowed is 10 points.	Incentives Awarded	6.86
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

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





Provider/Program Name: Alternative Youth Services, Inc. - (667) - CCI **Current Quarter Score** 211 Goose Hollow Road, Reynolds, GA 31076 **Quarterly Scores (Grades)** (Grade) Phone: 478-847-2900 79.96% Vendor ID# 35223 Q3: 86.37 (B) Q4: 79.96 (C+) # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 54 Quarter: 54 Day: 36 **Quarterly Provider Comparisons to All CCIs** IIIIIII indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points ECEM Den EPSDT





Report Quarter: Q4 FY2016

Provider/Program Name: Alternative Youth Services, Inc (667) - CCI				
211 Goose Hollow Road, Reynolds, GA 31076 Phone: 478-847-2900		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 77.59 (C+)	Q2: 84.49 (B)	79.96%
Vendor ID# 35223		Q3: 86.37 (B)	Q4: 79.96 (C+)	(C+)
Program Census Information:		# Children in Care During Quarter: 54	# Placements During Quarter: 54	# Children in Care On Last Day: 36
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	87%	25	21.71
Safety Reviews	95%	92%	15	13.85
Monitoring Sub-Tota			40	35.55
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Tota			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	89%	15	13.35
Sibling Contacts	6%	0%	5	0.00
Permanency Sub-Tota			20	13.35
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	91%	4	3.64
EPSDT Dental Visits	89%	81%	4	3.24
Academic Supports	76%	60%	4	2.40
Provider ECEM Visits	82%	33%	7	2.31
Provider General Contacts	80%	26%	7	1.82
Well-Being Sub-Tota			26	13.41
*Performance calculation descriptions can b	e found in the FY 20	16 RBWO PBP Measureme	ents and Standards Guide	

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 76.31	
Score Before Incentives Credit		76.31%	
Incentives Awarded		6.84 pts	
		PBP Verification	-3.19 pts
		Total Score	79.96%

Provider/Program Name: Alternative Youth Services, Inc. - (667) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 54	# Placements During Quarter: 54	# Children in Care On Last Day: 36
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		73%	2	1.46
Early EPSDT Dental Visits		63%	2	1.26
Permanency Contacts		0%	5	0.00
Additional Academic Supports		6%	2	0.12
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	6.84
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	6.84	
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

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





Provider/Program Name: Alyssa and Brothers, Inc. - dba Rowley Residence #2 (908) - CCI Current Quarter Score 4552 Dorset Circle, Decatur, GA 30035 **Quarterly Scores (Grades)** (Grade) Phone: 678 518-8633 93.81% Q4: 93.81 (A-) Vendor ID# 35225 Q3: 96.67 (A) # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 11 Quarter: 11 Day: 4 **Quarterly Provider Comparisons to All CCIs** IIIIIII indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points Den EPSDT ECEM





Provider/Program Name: Alvssa and Brothers, Inc. - dba Rowley Residence #2 (908) - CCI

4552 Dorset Circle, Decatur, GA 30035 Phone: 678 518-8633 Vendor ID# 35225 Program Census Information:		Quarterly Scores (Grades)		Current Quarter Score (Grade)	
		Q1: 98.02 (A+)	Q2: 98.67 (A+)	93.81% (A-) # Children in Care On Last Day: 4	
		Q3: 96.67 (A)	Q4: 93.81 (A-)		
		# Children in Care During Quarter: 11	# Placements During Quarter: 11		
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews					
Annual Comprehensive Reviews	90%	88%	25	22.08	
Safety Reviews	95%	99%	15	14.82	
Monitoring Sub-Total			40	36.91	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	14	14.00	
Staff Training	76%	Not Eligible			
Safety Sub-Total			14	14.00	
CCI Permanency Outcomes					
Placement Stability	92%	64%	15	9.60	
Sibling Contacts	6%	0%	5	0.00	
Permanency Sub-Total			20	9.60	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	100%	4	4.00	
EPSDT Dental Visits	89%	80%	4	3.20	
Academic Supports	76%	100%	4	4.00	
Provider ECEM Visits	82%	100%	7	7.00	
Provider General Contacts	80%	100%	7	7.00	
Well-Being Sub-Total			26	25.20	

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	es: Possible Points = 100 Points Earned = 85.71		
	Score Before I	ncentives Credit	85.71%
	Ince	entives Awarded	8.10 pts
PBP Verification N/			N/A pts
		Total Score	93.81%

Provider/Program Name: Alyssa and Brothers, Inc. - dba Rowley Residence #2 (908) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 11	# Placements During Quarter: 11	# Children in Care On Last Day: 4
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		80%	2	1.60
Permanency Contacts		0%	5	0.00
Additional Academic Supports		25%	2	0.50
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.10
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	8.10
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

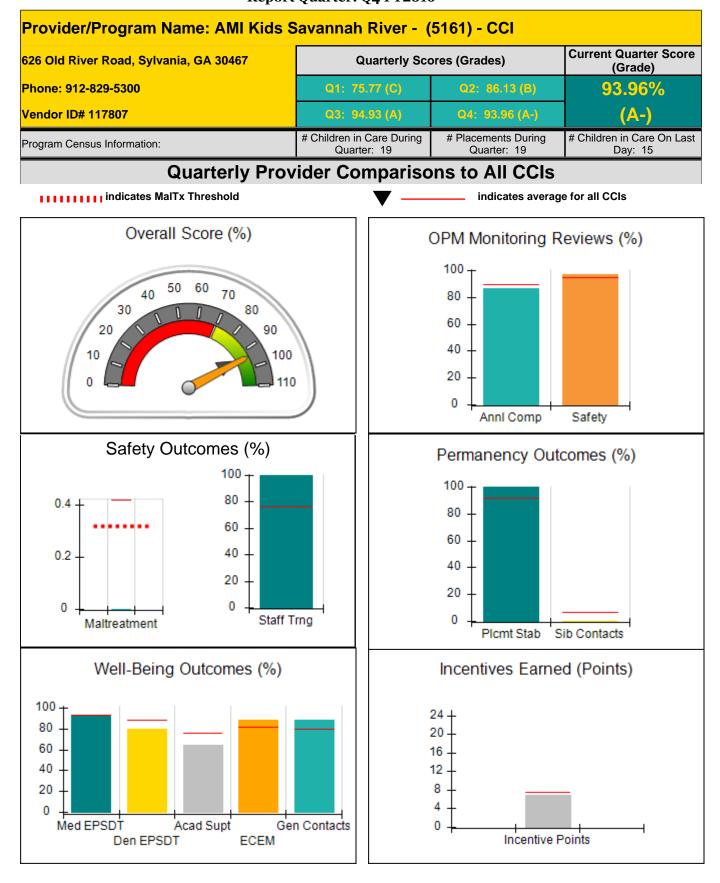
Child Protective Services Investigations and Dispositions

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 FY2016







Avg Performance All CCls (%)	Q1: 75.77 (C) Q3: 94.93 (A) # Children in Care During Quarter: 19 Provider Performance (%)*	Q2: 86.13 (B) Q4: 93.96 (A-) # Placements During Quarter: 19 Possible Points (Weight)	(Grade) 93.96% (A-) # Children in Care On Last Day: 15 Provider Points Earned
Avg Performance All	# Children in Care During Quarter: 19 Provider	# Placements During Quarter: 19 Possible Points	# Children in Care On Last Day: 15 Provider Points
Avg Performance All	Quarter: 19 Provider	Quarter: 19 Possible Points	Last Day: 15 Provider Points
Performance All			
			Lattieu
90%	87%	25	21.7
95%	97%	15	14.5
		40	36.2
	· · · · · · · · · · · · · · · · · · ·		
0.42%	No Substantiated Reports	10	10.0
76%	100%	4	4.0
		14	14.0
	i i i i i i i i i i i i i i i i i i i		
92%	100%	15	15.0
6%	0%	5	0.0
		20	15.0
93%	93%	4	3.7
89%	80%	4	3.2
76%	64%	4	2.5
82%	88%	7	6.1
80%	88%	7	6.1
	0.42% 76% 92% 6% 93% 89% 76% 82% 80%	95% 97% 95% 97% 0.42% No Substantiated Reports 76% 100% 92% 100% 92% 0% 93% 93% 93% 93% 93% 80% 76% 64% 82% 88% 80% 88%	95% 97% 15 95% 97% 40 0.42% No Substantiated Reports 10 76% 100% 4 92% 100% 15 92% 100% 5 92% 100% 5 92% 100% 4 92% 100% 4 92% 100% 4 93% 93% 4 93% 93% 4 89% 80% 4 76% 64% 4 82% 88% 7

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	onitoring & Outcomes: Possible Points = 100 Points Earner		= 87.06
	Score Before I	ncentives Credit	87.06%
Incentives Awarded 6		6.90 pts	
PBP Verification		N/A pts	
		Total Score	93.96%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 19	# Placements During Quarter: 19	# Children in Care On Last Day: 15
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		75%	2	1.50
Early EPSDT Dental Visits		70%	2	1.40
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	6.90
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	6.90
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

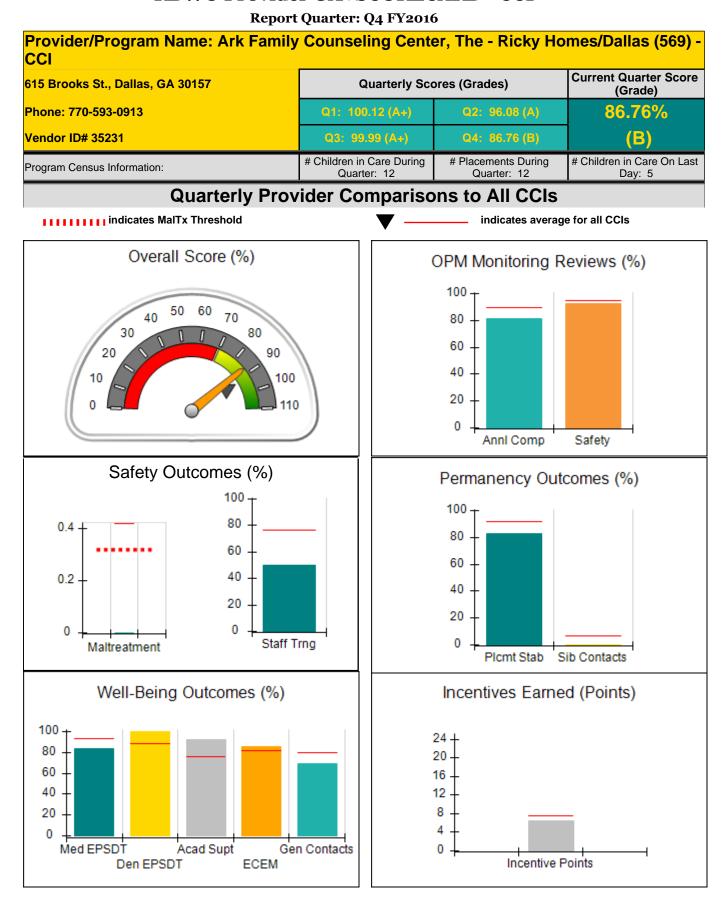
Child Protective Services Investigations and Dispositions

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



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







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

Report Quarter: Q4 FY2016



Provider/Program Name: Ark Family Counseling Center, The - Ricky Homes/Dallas (569) -CCI Current Quarter Score 615 Brooks St., Dallas, GA 30157 **Quarterly Scores (Grades)** (Grade) 86.76% Phone: 770-593-0913 Vendor ID# 35231 Q3: 99.99 (A+) Q4: 86.76 (B) B # Children in Care During # Placements During # Children in Care On Program Census Information: Quarter: 12 Quarter: 12 Last Day: 5 Avg **Possible Points Provider Points** Provider Performance All Performance (%)* (Weight) Earned **CCIs (%) OPM Monitoring Reviews** 25 90% Annual Comprehensive Reviews 81% 20.33 Safety Reviews 95% 15 93% 13.89 Monitoring Sub-Total 40 34.21 **CCI Safety Outcomes** Incidence of Maltreatment 0.42% No Substantiated 10 10.00 Reports Staff Training 76% 4 50% 2.00 Safety Sub-Total 14 12.00 **CCI Permanency Outcomes** Placement Stability 92% 15 83% 12.45 Sibling Contacts 5 6% 0% 0.00 20 Permanency Sub-Total 12.45 **CCI Well-Being Outcomes** EPSDT Medical Visits 93% 4 83% 3.32 EPSDT Dental Visits 89% 100% 4 4.00 Academic Supports 92% 4 3.68 76% Provider ECEM Visits 82% 7 85% 5.95 Provider General Contacts 80% 7 69% 4.83 Well-Being Sub-Total 26 21.78

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 80.44	
	Score Before I	ncentives Credit	80.44%
Incentives Awarded		6.32 pts	
PBP Verification		N/A pts	
Total Score		86.76%	

Provider/Program Name: Ark Family Counseling Center, The - Ricky Homes/Dallas (569) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 12	# Placements During Quarter: 12	# Children in Care On Last Day: 5
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		50%	2	1.00
Early EPSDT Dental Visits		33%	2	0.66
Permanency Contacts		0%	5	0.00
Additional Academic Supports		33%	2	0.66
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	6.32
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	6.32
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

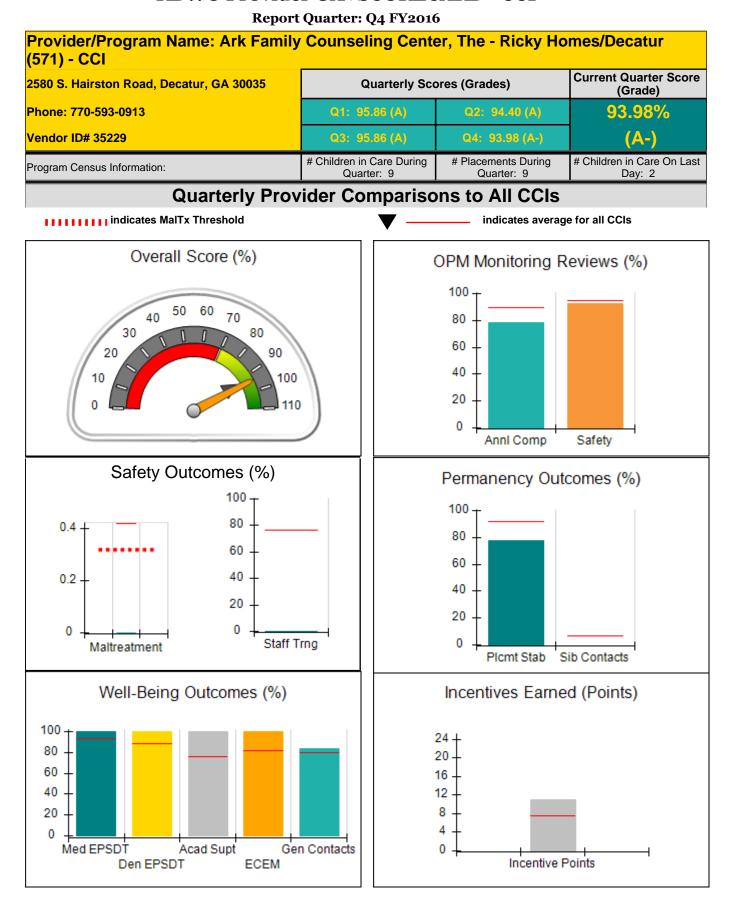
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

(571) - CCI 2580 S. Hairston Road, Decatur, GA 30035 Phone: 770-593-0913 Vendor ID# 35229 Program Census Information:		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)					
		Q1: 95.86 (A) Q3: 95.86 (A) # Children in Care During Quarter: 9	Q2: 94.40 (A) Q4: 93.98 (A-) # Placements During Quarter: 9	(Grade) 93.98% (A-) # Children in Care On Last Day: 2					
						Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
					OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	79%	25	19.7					
Safety Reviews	95%	92%	15	13.8					
Monitoring Sub-Tota			40	33.5					
CCI Safety Outcomes									
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0					
Staff Training	76%	0%	4	0.0					
Safety Sub-Tota			14	10.0					
CCI Permanency Outcomes									
Placement Stability	92%	78%	20	15.6					
Sibling Contacts	6%	None Planned							
Permanency Sub-Tota			20	15.6					
CCI Well-Being Outcomes									
EPSDT Medical Visits	93%	100%	4	4.0					
EPSDT Dental Visits	89%	100%	4	4.0					
Academic Supports	76%	100%	4	4.0					
Provider ECEM Visits	82%	100%	7	7.0					
Provider General Contacts	80%	83%	7	5.8					
Well-Being Sub-Tota			26	24.8					

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 83.98 Score Before Incentives Credit 83.98% **Incentives Awarded** 10.00 pts **PBP Verification** N/A pts **Total Score** 93.98%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 9	# Placements During Quarter: 9	# Children in Care On Last Day: 2
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		Not Eligible	2	
Permanency Contacts		100%	5	5.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	11.00
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	10.00	
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

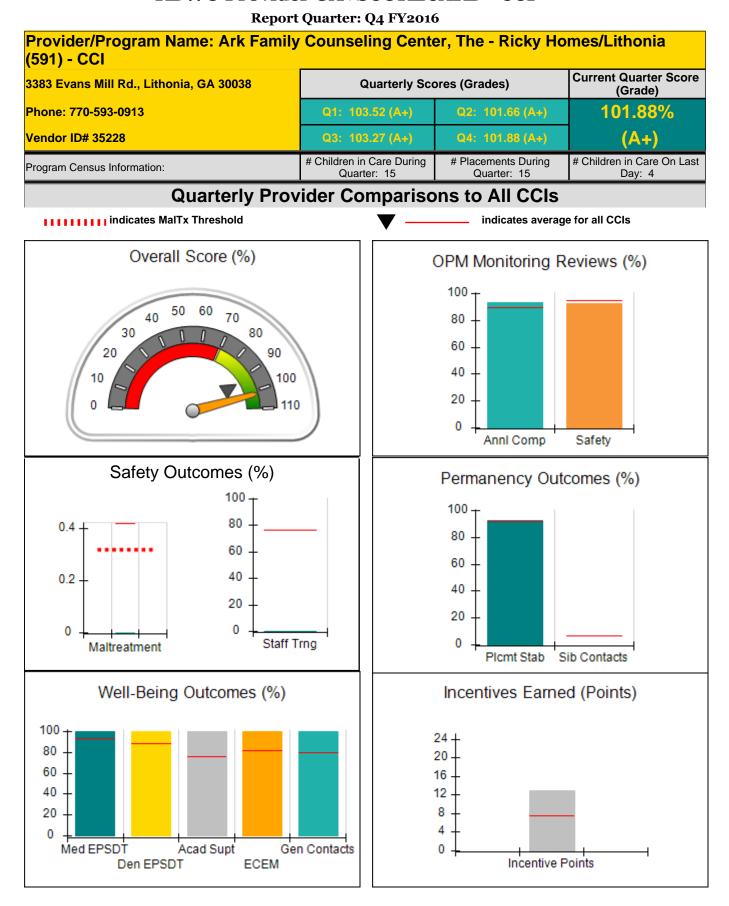
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

Provider/Program Name: Ark Family Counseling Center, The - Ricky Homes/Lithonia (591) - CCI									
3383 Evans Mill Rd., Lithonia, GA 30038 Phone: 770-593-0913 Vendor ID# 35228		Quarterly Scores (Grades)		Current Quarter Score (Grade)					
		Q1: 103.52 (A+) Q3: 103.27 (A+) # Children in Care During Quarter: 15	Q2: 101.66 (A+) Q4: 101.88 (A+) # Placements During Quarter: 15	101.88% (A+) # Children in Care On Last Day: 4					
						Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
					OPM Monitoring Reviews		·		
Annual Comprehensive Reviews	90%	94%	25	23.4					
Safety Reviews	95%	92%	15	13.8					
Monitoring Sub-Total			40	37.2					
CCI Safety Outcomes									
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0					
Staff Training	76%	0%	4	0.0					
Safety Sub-Total			14	10.0					
CCI Permanency Outcomes									
Placement Stability	92%	93%	20	18.6					
Sibling Contacts	6%	None Planned							
Permanency Sub-Total			20	18.6					
CCI Well-Being Outcomes									
EPSDT Medical Visits	93%	100%	4	4.0					
EPSDT Dental Visits	89%	100%	4	4.0					
Academic Supports	76%	100%	4	4.0					
Provider ECEM Visits	82%	100%	7	7.0					
Provider General Contacts	80%	100%	7	7.0					
Well-Being Sub-Total			26	26.0					

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 91.88 Score Before Incentives Credit 91.88% **Incentives Awarded** 10.00 pts **PBP Verification** N/A pts **Total Score** 101.88%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 15	# Placements During Quarter: 15	# Children in Care On Last Day: 4
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		100%	5	5.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	13.00
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	10.00	
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

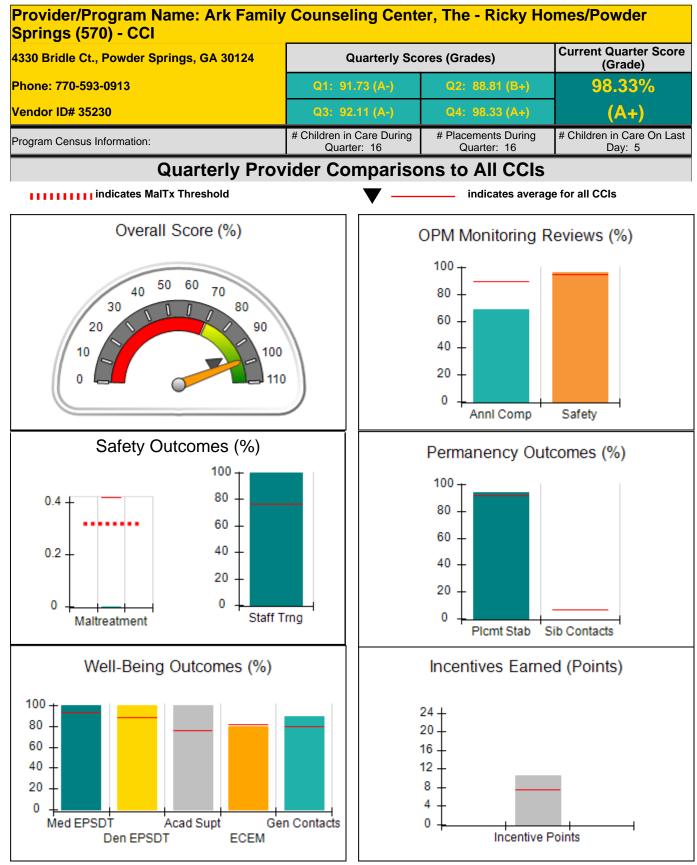
Total Reports:	0
Number Screened In:	0
Number Screened Out:	0
Number Substantiated:	0
Number Unsubstantiated:	0
Number Active CPS Investigations:	0



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



Report Quarter: Q4 FY2016





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



Report Quarter: Q4 FY2016

4330 Bridle Ct., Powder Springs, GA 30124 Phone: 770-593-0913		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 91.73 (A-)	Q2: 88.81 (B+)	98.33%
Vendor ID# 35230		Q3: 92.11 (A-)	Q4: 98.33 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 16	# Placements During Quarter: 16	# Children in Care On Last Day: 5
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	69%	25	17.1
Safety Reviews	95%	97%	15	14.5
Monitoring Sub-Total			40	31.7
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Total			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	94%	20	18.8
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	18.80
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	100%	4	4.00
Provider ECEM Visits	82%	80%	7	5.6
Provider General Contacts	80%	89%	7	6.2
Well-Being Sub-Total			26	23.83

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 88.33 Score Before Incentives Credit 88.33% **Incentives Awarded** 10.00 pts **PBP Verification** N/A pts **Total Score** 98.33°

Provider/Program Name: Ark Family Counseling Center, The - Ricky Homes/Powder Springs (570) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 16	# Placements During Quarter: 16	# Children in Care On Last Day: 5
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		50%	5	2.50
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	10.50
Maximum total combined incentive credit allowed is 10 points			Incentives Awarded	10.00
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

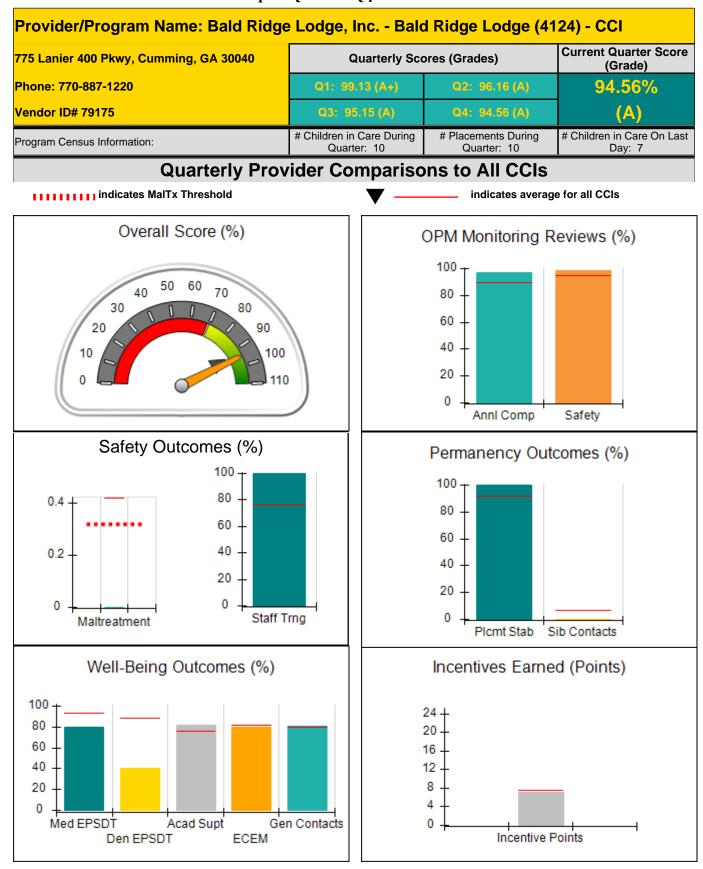
Child Protective Services Investigations and Dispositions

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 FY2016







Report Quarter: Q4 FY2016

775 Lanier 400 Pkwy, Cumming, GA 30040 Phone: 770-887-1220		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 99.13 (A+)	Q2: 96.16 (A)	94.56%
Vendor ID# 79175		Q3: 95.15 (A)	Q4: 94.56 (A)	(A)
Program Census Information:		# Children in Care During Quarter: 10	# Placements During Quarter: 10	# Children in Care On Last Day: 7
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	·			·
Annual Comprehensive Reviews	90%	98%	25	24.4
Safety Reviews	95%	99%	15	14.8
Monitoring Sub-Tota			40	39.2
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	100%	4	4.0
Safety Sub-Tota			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.0
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Tota			20	15.0
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	80%	4	3.2
EPSDT Dental Visits	89%	40%	4	1.6
Academic Supports	76%	82%	4	3.2
Provider ECEM Visits	82%	80%	7	5.6
Provider General Contacts	80%	81%	7	5.6
Well-Being Sub-Tota			26	19.3

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100	ble Points = 100 Points Earned = 87.62	
	Score Before Incentives Credit		87.62%
Incentives Awarded		6.94 pts	
PBP Verification 0		0.00 pts	
		Total Score	94.56%

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





Report Quarter: Q4 FY2016

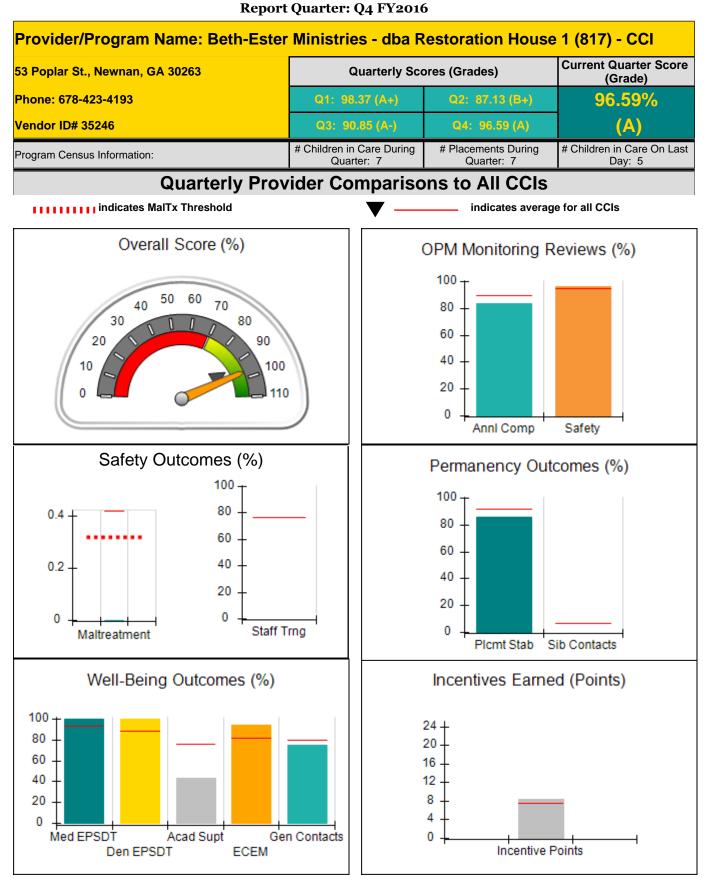
Program Census Information:		# Children in Care During Quarter: 10	# Placements During Quarter: 10	# Children in Care On Last Day: 7
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		75%	2	1.50
Early EPSDT Dental Visits		40%	2	0.80
Permanency Contacts		0%	5	0.00
Additional Academic Supports		7%	2	0.14
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		10%	5	0.50
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	6.94
Maximum total	Maximum total combined incentive credit allowed is 10 points.			6.94
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

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









Academic Supports

Provider ECEM Visits

Provider General Contacts

Well-Being Sub-Total

DHS, DFCS, Office of Provider Management Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI Report Quarter: Q4 FY2016



1.72

6.58

5.25

21.55

Provider/Program Name: Be	eth-Ester Min	<mark>istries - dba Res</mark> t	toration House 1	(817) - CCI
53 Poplar St., Newnan, GA 30263		Quarterly Scores (Grades)		Current Quarter Score (Grade)
Phone: 678-423-4193		Q1: 98.37 (A+)	Q2: 87.13 (B+)	96.59%
Vendor ID# 35246 Program Census Information:		Q3: 90.85 (A-)	Q4: 96.59 (A)	(A) # Children in Care On Last Day: 5
		# Children in Care During Quarter: 7	# Placements During Quarter: 7	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	84%	25	21.00
Safety Reviews	95%	97%	15	14.50
Monitoring Sub-Total			40	35.50
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	14	14.00
Staff Training	76%	Not Eligible		
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	86%	20	17.20
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	17.20
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

76%

82%

80%

Monitoring & Outcomes:	Possible Points = 100 Points Earned = 88.25		= 88.25
	Score Before Incentives Credit		88.25%
Incentives Awarded 8.3			8.34 pts
PBP Verification N		N/A pts	
		Total Score	96.59%

43%

94%

75%

4

7

7

26

Provider/Program Name: Beth-Ester Ministries - dba Restoration House 1 (817) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 7	# Placements During Quarter: 7	# Children in Care On Last Day: 5
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		17%	2	0.34
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.34
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	8.34
Performance calculation descriptions can be found in the FY 2016 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





Provider/Program Name: Broken Shackle Ranch - (576) - CCI Current Quarter Score 1542 Francis Bridge Rd., Davisboro, GA 31018 **Quarterly Scores (Grades)** (Grade) Phone: 478-348-6555 95.80% Q4: 95.80 (A) Vendor ID# 35252 Q3: 100.97 (A+) # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 5 Quarter: 5 Day: 3 **Quarterly Provider Comparisons to All CCIs** IIIIIII indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points Den EPSDT ECEM





Provider/Program Name: Bi	oken Snacki	e Ranch - (576) -		
1542 Francis Bridge Rd., Davisboro, GA 31018 Phone: 478-348-6555		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade) 95.80%
		Q1: 102.66 (A+)	Q2: 98.67 (A+)	
Vendor ID# 35252		Q3: 100.97 (A+)	Q4: 95.80 (A)	(A)
Program Census Information:		# Children in Care During Quarter: 5	# Placements During Quarter: 5	# Children in Care On Last Day: 3
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	98%	25	24.50
Safety Reviews	95%	96%	15	14.47
Monitoring Sub-Total			40	38.97
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	80%	20	16.00
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	16.00
CCI Well-Being Outcomes	·			
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	75%	4	3.00
Provider ECEM Visits	82%	86%	7	6.02
Provider General Contacts	80%	83%	7	5.81
Well-Being Sub-Total			26	22.83

 Monitoring & Outcomes:
 Possible Points = 100
 Points Earned = 91.80

 Score Before Incentives Credit
 91.80%

 Incentives Awarded
 4.00 pts

 PBP Verification
 N/A pts

 Total Score
 95.80%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 5	# Placements During Quarter: 5	# Children in Care On Last Day: 3
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		Not Eligible	2	
Permanency Contacts		None Planned	5	
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	4.00
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	4.00
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

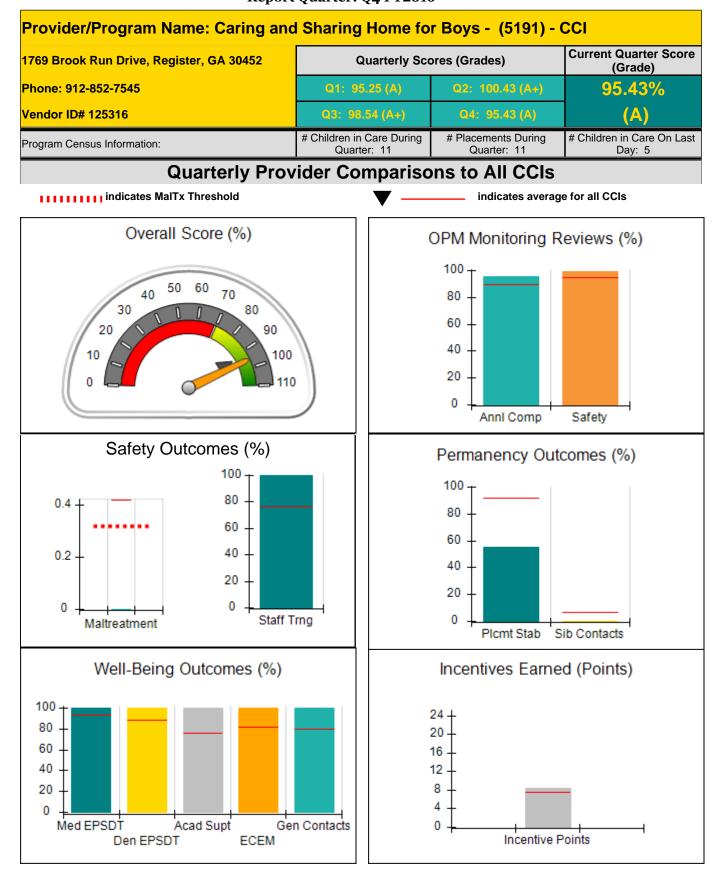
Child Protective Services Investigations and Dispositions

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 FY2016







Report Quarter: Q4 FY2016

1769 Brook Run Drive, Register, GA	30452	Quarterly Scores (Grades)		Current Quarter Score (Grade)	
Phone: 912-852-7545 Vendor ID# 125316		Q1: 95.25 (A)	Q2: 100.43 (A+)	95.43%	
		Q3: 98.54 (A+)	Q4: 95.43 (A)	(A)	
Program Census Information:		# Children in Care During Quarter: 11	# Placements During Quarter: 11	# Children in Care On Last Day: 5	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews					
Annual Comprehensive Reviews	90%	96%	25	23.9	
Safety Reviews	95%	99%	15	14.9	
Monitoring Sub-Total			40	38.8	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00	
Staff Training	76%	100%	4	4.00	
Safety Sub-Total			14	14.0	
CCI Permanency Outcomes					
Placement Stability	92%	55%	15	8.2	
Sibling Contacts	6%	0%	5	0.00	
Permanency Sub-Tota			20	8.2	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	100%	4	4.00	
EPSDT Dental Visits	89%	100%	4	4.00	
Academic Supports	76%	100%	4	4.00	
Provider ECEM Visits	82%	100%	7	7.0	
Provider General Contacts	80%	100%	7	7.0	
Well-Being Sub-Total			26	26.0	

 Monitoring & Outcomes:
 Possible Points = 100
 Points Earned = 87.07

 Score Before Incentives Credit
 87.07%

 Incentives Awarded
 8.36 pts

 PBP Verification
 N/A pts

Total Score 95.43%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 11	# Placements During Quarter: 11	# Children in Care On Last Day: 5
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		18%	2	0.36
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.36
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	8.36
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

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





Provider/Program Name: Carl Malone Foundation, Inc. - Mercy's Door I (993) - CCI 2281 Dawnville Beaverdale Rd., Dalton, GA **Current Quarter Score Quarterly Scores (Grades)** 30721 (Grade) Phone: 706-270-5821 99.66% Vendor ID# 35802 Q4: 99.66 (A+) # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 12 Quarter: 12 Day: 9 **Quarterly Provider Comparisons to All CCIs** IIIIIII indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points Den EPSDT ECEM





Report Quarter: Q4 FY2016

2281 Dawnville Beaverdale Rd., Dalton, GA 30721 Phone: 706-270-5821 Vendor ID# 35802		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 106.83 (A+)	Q2: 105.09 (A+)	99.66%
		Q3: 102.81 (A+)	Q4: 99.66 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 12	# Placements During Quarter: 12	# Children in Care On Last Day: 9
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	82%	25	20.45
Safety Reviews	95%	96%	15	14.34
Monitoring Sub-Total			40	34.79
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	67%	4	2.68
Safety Sub-Total			14	12.68
CCI Permanency Outcomes				
Placement Stability	92%	92%	20	18.40
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	18.40
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	86%	4	3.44
Provider ECEM Visits	82%	95%	7	6.65
Provider General Contacts	80%	100%	7	7.00
Well-Being Sub-Total			26	25.09

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 90.96	
	Score Before Incentives Credit		90.96%
Incentives Awarded			8.70 pts
		PBP Verification	N/A pts
		Total Score	99.66%

Provider/Program Name: Carl Malone Foundation, Inc. - Mercy's Door I (993) - CCI





Report Quarter: Q4 FY2016

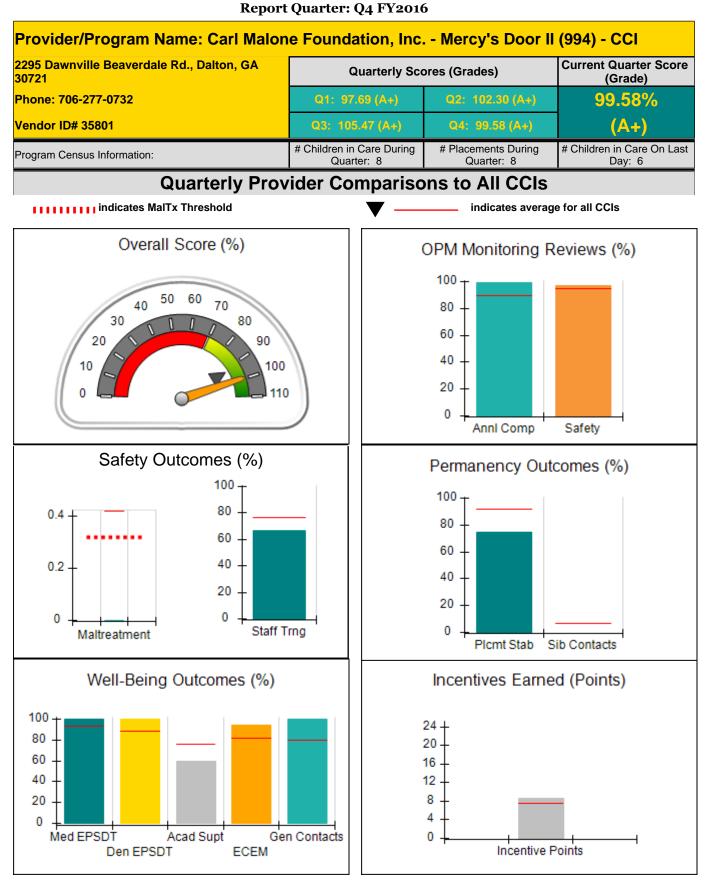
Program Census Information:		# Children in Care During Quarter: 12	# Placements During Quarter: 12	# Children in Care On Last Day: 9
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		10%	2	0.20
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		10%	5	0.50
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.70
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	8.70
*Performance calculation descriptions can be found in the FY 2016 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 FY2016

2295 Dawnville Beaverdale Rd., Dalton, GA 30721 Phone: 706-277-0732 Vendor ID# 35801		Quarterly Scores (Grades)		Current Quarter Score (Grade)	
		Q1: 97.69 (A+)	Q2: 102.30 (A+)	99.58%	
		Q3: 105.47 (A+)	Q4: 99.58 (A+)	(A+)	
Program Census Information:		# Children in Care During Quarter: 8	# Placements During Quarter: 8	# Children in Care On Last Day: 6	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews					
Annual Comprehensive Reviews	90%	99%	25	24.83	
Safety Reviews	95%	97%	15	14.59	
Monitoring Sub-Total			40	39.42	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00	
Staff Training	76%	67%	4	2.68	
Safety Sub-Total			14	12.68	
CCI Permanency Outcomes					
Placement Stability	92%	75%	20	15.00	
Sibling Contacts	6%	None Planned			
Permanency Sub-Total			20	15.00	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	100%	4	4.00	
EPSDT Dental Visits	89%	100%	4	4.00	
Academic Supports	76%	60%	4	2.40	
Provider ECEM Visits	82%	94%	7	6.58	
Provider General Contacts	80%	100%	7	7.00	
Well-Being Sub-Total			26	23.98	

Monitoring & Outcomes: Possible Points = 100	Points Earned = 91.08	
Score Before I	Score Before Incentives Credit	
Inc	entives Awarded	8.50 pts
	PBP Verification	N/A pts
	Total Score	99.58%

Provider/Program Name: Carl Malone Foundation, Inc. - Mercy's Door II (994) - CCI





Report Quarter: Q4 FY2016

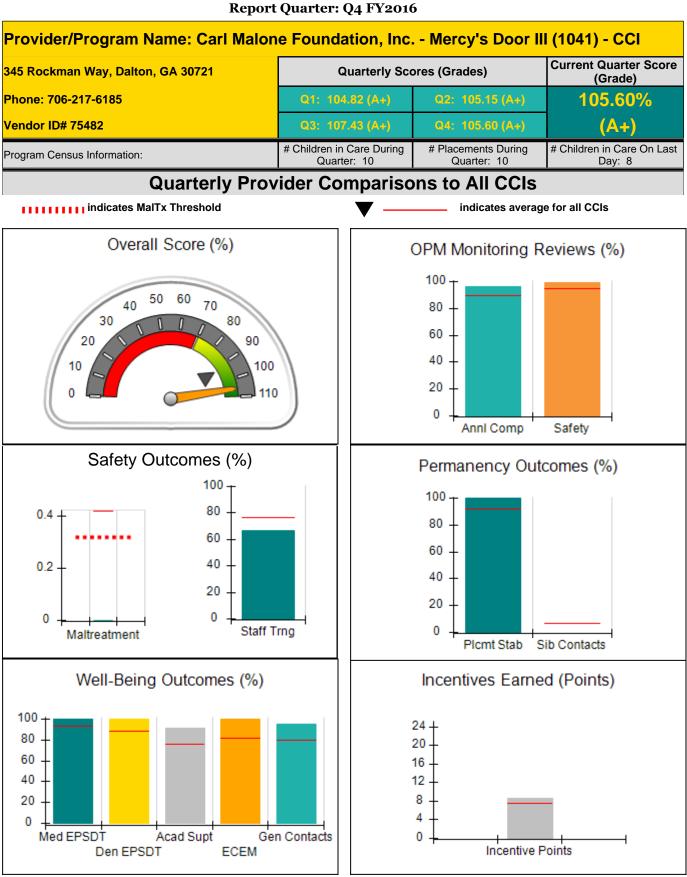
Program Census Information:		# Children in Care During Quarter: 8	# Placements During Quarter: 8	# Children in Care On Last Day: 6
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		10%	5	0.50
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.50
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	8.50
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

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











Report Quarter: Q4 FY2016

345 Rockman Way, Dalton, GA 30721		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)
Phone: 706-217-6185		Q1: 104.82 (A+)	Q2: 105.15 (A+)	105.60%
Vendor ID# 75482		Q3: 107.43 (A+)	Q4: 105.60 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 10	# Placements During Quarter: 10	# Children in Care On Last Day: 8
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	·			
Annual Comprehensive Reviews	90%	97%	25	24.1
Safety Reviews	95%	99%	15	14.8
Monitoring Sub-Tota			40	39.0
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	67%	4	2.6
Safety Sub-Tota			14	12.6
CCI Permanency Outcomes				
Placement Stability	92%	100%	20	20.0
Sibling Contacts	6%	None Planned		
Permanency Sub-Tota			20	20.0
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.0
EPSDT Dental Visits	89%	100%	4	4.0
Academic Supports	76%	91%	4	3.6
Provider ECEM Visits	82%	100%	7	7.0
Provider General Contacts	80%	95%	7	6.6
Well-Being Sub-Tota			26	25.2

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	: Possible Points = 100 Points Earned = 97.00		= 97.00
Score Before Incentives Credit 9		97.00%	
Incentives Awarded 8.6		8.60 pts	
PBP Verification N		N/A pts	
		Total Score	105.60%

Provider/Program Name: Carl Malone Foundation, Inc. - Mercy's Door III (1041) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 10	# Placements During Quarter: 10	# Children in Care On Last Day: 8
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		5%	2	0.10
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		10%	5	0.50
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.60
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	8.60	
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

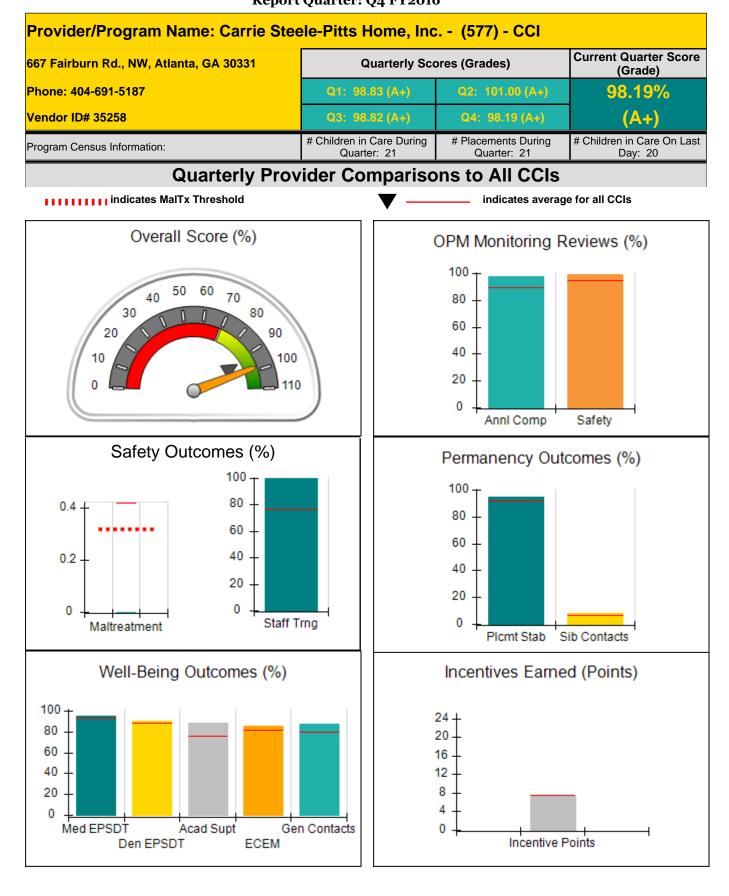
Child Protective Services Investigations and Dispositions

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 FY2016







Provider/Program Name: Ca	arrie Steele-P	itts Home, Inc	(577) - CCI		
667 Fairburn Rd., NW, Atlanta, GA 30331		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)	
Phone: 404-691-5187		Q1: 98.83 (A+)	Q2: 101.00 (A+)	98.19%	
Vendor ID# 35258		Q3: 98.82 (A+)	Q4: 98.19 (A+)	(A+)	
Program Census Information:		# Children in Care During Quarter: 21	# Placements During Quarter: 21	# Children in Care On Last Day: 20	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews					
Annual Comprehensive Reviews	90%	98%	25	24.44	
Safety Reviews	95%	99%	15	14.90	
Monitoring Sub-Total			40	39.34	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00	
Staff Training	76%	100%	4	4.00	
Safety Sub-Tota			14	14.00	
CCI Permanency Outcomes					
Placement Stability	92%	95%	15	14.25	
Sibling Contacts	6%	8%	5	0.40	
Permanency Sub-Total			20	14.65	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	95%	4	3.80	
EPSDT Dental Visits	89%	90%	4	3.60	
Academic Supports	76%	88%	4	3.52	
Provider ECEM Visits	82%	85%	7	5.95	
Provider General Contacts	80%	87%	7	6.09	
Well-Being Sub-Total			26	22.96	
*Performance calculation descriptions can b	e found in the FY 20	16 RBWO PBP Measureme	ents and Standards Guide		

 Monitoring & Outcomes:
 Possible Points = 100
 Points Earned = 90.95

 Score Before Incentives Credit
 90.95%

 Incentives Awarded
 7.24 pts

 PBP Verification
 N/A pts

 Total Score
 98.19%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 21	# Placements During Quarter: 21	# Children in Care On Last Day: 20
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		67%	2	1.34
Early EPSDT Dental Visits		78%	2	1.56
Permanency Contacts		0%	5	0.00
Additional Academic Supports		17%	2	0.34
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	7.24
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	7.24	
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

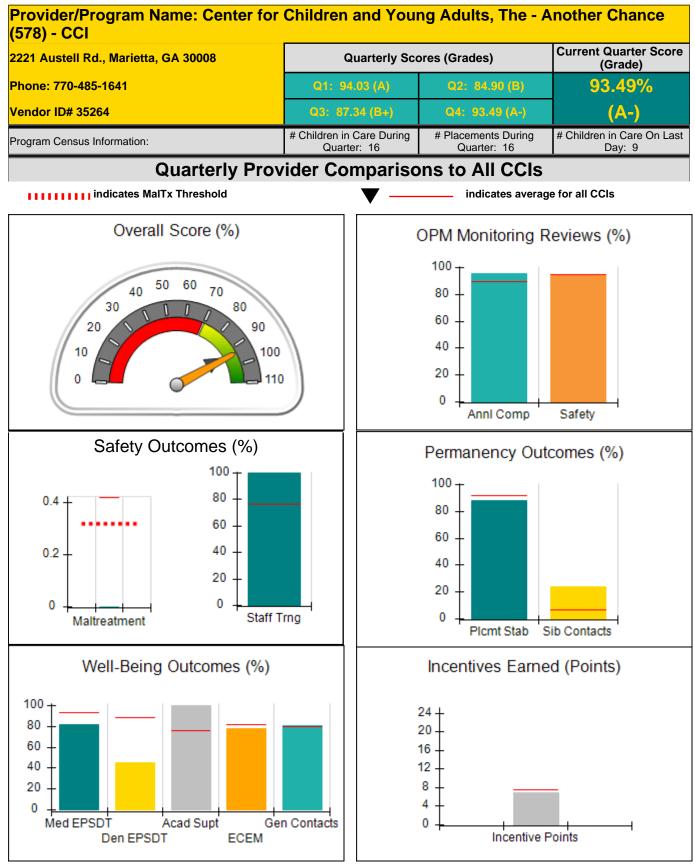
Total Reports:	0
Number Screened In:	0
Number Screened Out:	0
Number Substantiated:	0
Number Unsubstantiated:	0
Number Active CPS Investigations:	0



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



Report Quarter: Q4 FY2016





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



Report Quarter: Q4 FY2016

Provider/Program Name: Co (578) - CCI	enter for Chil	dren and Young	Adults, The - An	other Chance
2221 Austell Rd., Marietta, GA 30008		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)
Phone: 770-485-1641		Q1: 94.03 (A)	Q2: 84.90 (B)	93.49%
Vendor ID# 35264		Q3: 87.34 (B+)	Q4: 93.49 (A-)	(A-)
Program Census Information:		# Children in Care During Quarter: 16	# Placements During Quarter: 16	# Children in Care On Last Day: 9
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	96%	25	23.9
Safety Reviews	95%	95%	15	14.1
Monitoring Sub-Total			40	38.1
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	100%	4	4.0
Safety Sub-Total			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	88%	15	13.2
Sibling Contacts	6%	24%	5	1.2
Permanency Sub-Total			20	14.4
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	82%	4	3.2
EPSDT Dental Visits	89%	45%	4	1.8
Academic Supports	76%	100%	4	4.0
Provider ECEM Visits	82%	78%	7	5.4
Provider General Contacts	80%	81%	7	5.6
Well-Being Sub-Total			26	20.2

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 86.75	
Score Before Incentives Credit 86.7		86.75%	
Incentives Awarded 6.7		6.74 pts	
PBP Verification N/		N/A pts	
Total Score 93		93.49%	

Provider/Program Name: Center for Children and Young Adults, The - Another Chance (578) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 16	# Placements During Quarter: 16	# Children in Care On Last Day: 9
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		0%	2	0.00
Early EPSDT Dental Visits		0%	2	0.00
Permanency Contacts		18%	5	0.90
Additional Academic Supports		92%	2	1.84
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	6.74
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	6.74	
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

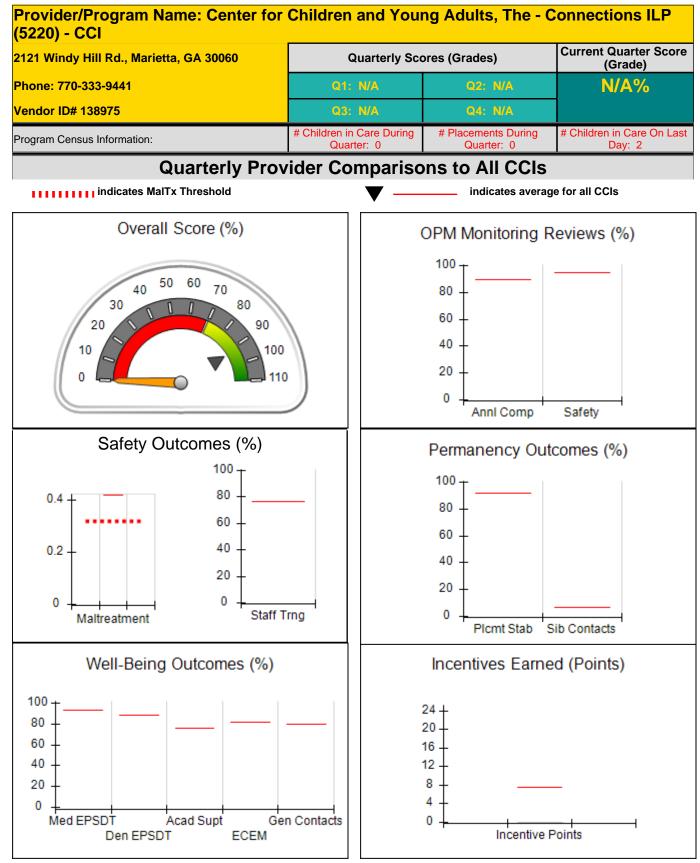
Total Reports:2Number Screened In:1Number Screened Out:1Number Substantiated:0Number Unsubstantiated:1Number Active CPS Investigations:0		
Number Screened Out: 1 Number Substantiated: 0 Number Unsubstantiated: 1	Total Reports:	2
Number Substantiated: 0 Number Unsubstantiated: 1	Number Screened In:	1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



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



Report Quarter: Q4 FY2016





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



Report Quarter: Q4 FY2016

Provider/Program Name: Co (5220) - CCI	enter for Chil	dren and Young	Adults, The - Co	nnections ILP
2121 Windy Hill Rd., Marietta, GA 30060		Quarterly Scores (Grades)		Current Quarter Score (Grade)
Phone: 770-333-9441		Q1: N/A	Q2: N/A	N/A%
Vendor ID# 138975		Q3: N/A	Q4: N/A	
Program Census Information:		# Children in Care During Quarter: 0	# Placements During Quarter: 0	# Children in Care On Last Day: 2
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	·			
Annual Comprehensive Reviews	90%	Not Yet Conducted		
Safety Reviews	95%	Not Yet Conducted		
Monitoring Sub-Total				0.0
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	Not Eligible		
Staff Training	76%	Not Eligible		
Safety Sub-Total			N/A	
CCI Permanency Outcomes				
Placement Stability	92%	Not Eligible		
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			N/A	
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	Not Eligible		
EPSDT Dental Visits	89%	Not Eligible		
Academic Supports	76%	Not Eligible		
Provider ECEM Visits	82%	Not Eligible		
Provider General Contacts	80%	Not Eligible		
Well-Being Sub-Total			N/A	
*Performance calculation descriptions can b	e found in the FY 20	16 RBWO PBP Measureme	ents and Standards Guide	

Monitoring & Outcomes:	Possible Points = 0	Points Earned = N/A	
	Score Before I	ncentives Credit	N/A
Incentives Awarded		0.00 pts	
PBP Verification		N/A pts	
		Total Score	N/A%

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





Program Census Information:		# Children in Care During Quarter: 0	# Placements During Quarter: 0	# Children in Care On Last Day: 2
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		Not Eligible	2	
Permanency Contacts		None Planned	5	
Additional Academic Supports		Not Eligible	2	
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		0%	4	
Incentives Total	7.45		24	0.00
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	0.00	

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

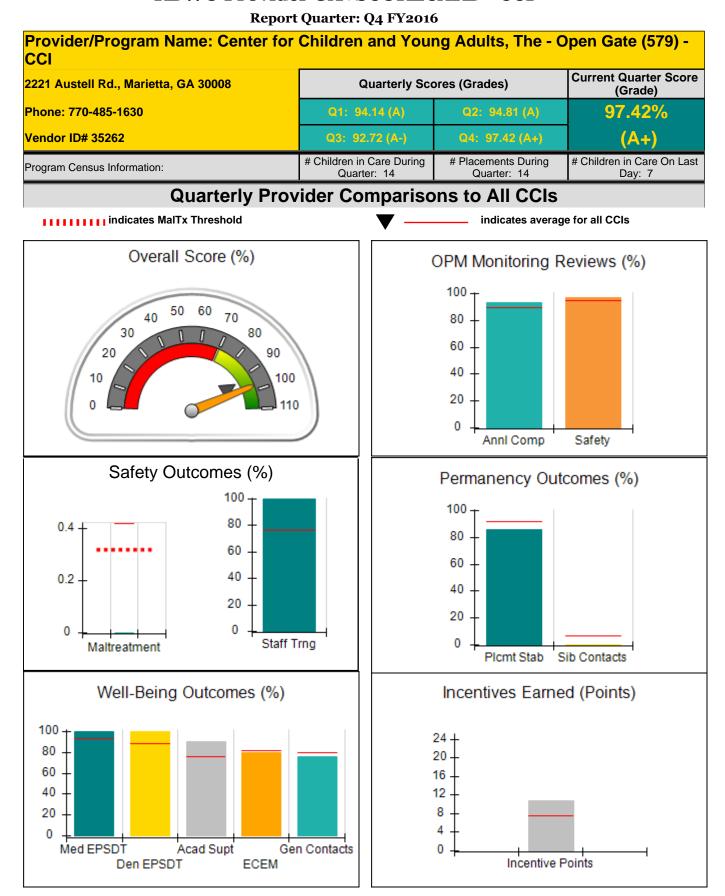
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

Provider/Program Name: Center for Children and Young Adults, The - Open Gate (579) - CCI				
2221 Austell Rd., Marietta, GA 30008		Quarterly Scores (Grades)		Current Quarter Score (Grade)
Phone: 770-485-1630		Q1: 94.14 (A)	Q2: 94.81 (A)	97.42%
Vendor ID# 35262		Q3: 92.72 (A-)	Q4: 97.42 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 14	# Placements During Quarter: 14	# Children in Care On Last Day: 7
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews		·		
Annual Comprehensive Reviews	90%	94%	25	23.43
Safety Reviews	95%	97%	15	14.57
Monitoring Sub-Total			40	38.00
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%		4	4.00
Safety Sub-Tota			14	14.00
CCI Permanency Outcomes				·
Placement Stability	92%	86%	15	12.90
Sibling Contacts	6%	0%	5	0.00
Permanency Sub-Total			20	12.90
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	90%	4	3.60
Provider ECEM Visits	82%	80%	7	5.60
Provider General Contacts	80%	76%	7	5.32
Well-Being Sub-Total			26	22.52

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 87.42 Score Before Incentives Credit 87.42% **Incentives Awarded** 10.00 pts **PBP** Verification N/A pts **Total Score** 97.42%

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





Report Quarter: Q4 FY2016

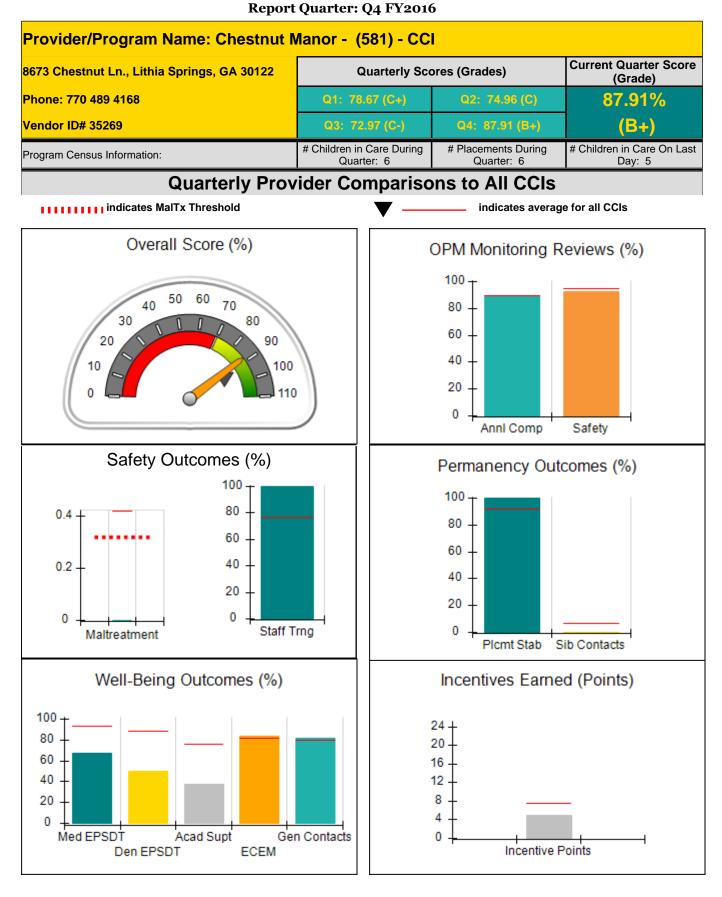
Program Census Information:		# Children in Care During Quarter: 14	# Placements During Quarter: 14	# Children in Care On Last Day: 7
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		17%	5	0.85
Additional Academic Supports		90%	2	1.80
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	10.65
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	10.00
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

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











Report Quarter: Q4 FY2016

8673 Chestnut Ln., Lithia Springs, GA 30122		Quarterly Scores (Grades)		Current Quarter Score (Grade)
Phone: 770 489 4168		Q1: 78.67 (C+)	Q2: 74.96 (C)	87.91%
Vendor ID# 35269		Q3: 72.97 (C-)	Q4: 87.91 (B+)	(B+)
Program Census Information:		# Children in Care During Quarter: 6	# Placements During Quarter: 6	# Children in Care On Last Day: 5
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	89%	25	22.2
Safety Reviews	95%	93%	15	13.9
Monitoring Sub-Total			40	36.2
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	100%	4	4.0
Safety Sub-Total			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.0
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Total			20	15.0
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	67%	4	2.6
EPSDT Dental Visits	89%	50%	4	2.0
Academic Supports	76%	38%	4	1.5
Provider ECEM Visits	82%	83%	7	5.8
Provider General Contacts	80%	82%	7	5.7

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	: Possible Points = 100 Points Earned = 82.9		= 82.95
Score Before Incentives Credit			82.95%
Incentives Awarded			4.96 pts
PBP Verification		PBP Verification	0.00 pts
		Total Score	87.91%

Provider/Program Name: Chestnut Manor - (581) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 6	# Placements During Quarter: 6	# Children in Care On Last Day: 5
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		0%	2	0.00
Early EPSDT Dental Visits		33%	2	0.66
Permanency Contacts		6%	5	0.30
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	4.96
Maximum total	Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	4.96
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measure			ents and Standards Guide.	

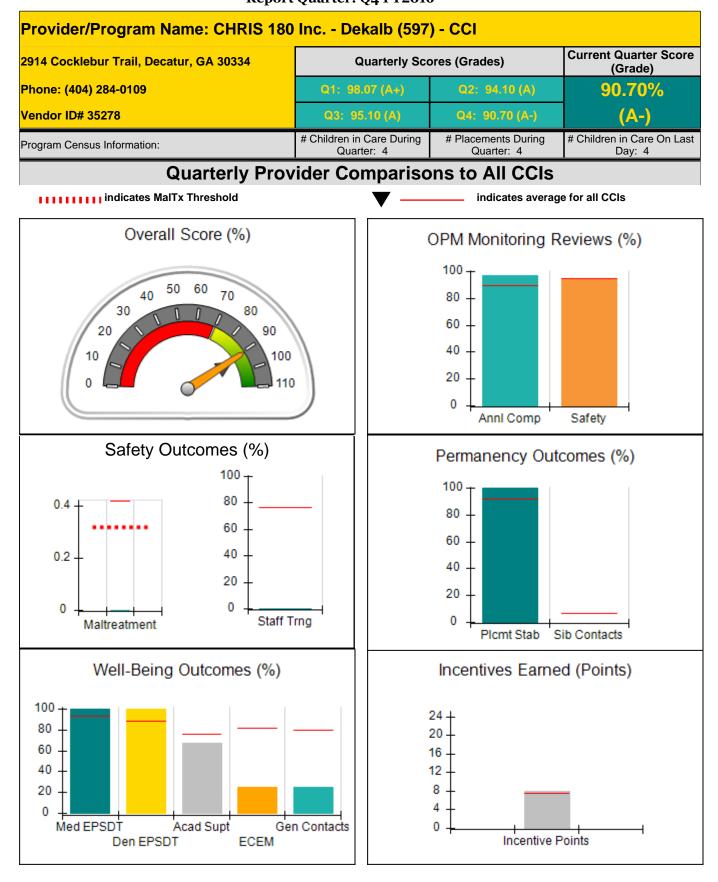
Child Protective Services Investigations and Dispositions

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 FY2016







Provider/Program Name: C	HRIS 180 Inc.	- Dekalb (597) - (CCI	
2914 Cocklebur Trail, Decatur, GA 30334 Phone: (404) 284-0109		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 98.07 (A+)	Q2: 94.10 (A)	90.70%
Vendor ID# 35278		Q3: 95.10 (A)	Q4: 90.70 (A-)	(A-) # Children in Care On Last Day: 4
Program Census Information:		# Children in Care During Quarter: 4	# Placements During Quarter: 4	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				·
Annual Comprehensive Reviews	90%	97%	25	24.25
Safety Reviews	95%	95%	15	14.27
Monitoring Sub-Tota			40	38.52
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	0%	4	0.00
Safety Sub-Tota			14	10.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	20	20.00
Sibling Contacts	6%	None Planned		
Permanency Sub-Tota			20	20.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	67%	4	2.68
Provider ECEM Visits	82%	25%	7	1.75
Provider General Contacts	80%	25%	7	1.75
Well-Being Sub-Tota			26	14.18
*Performance calculation descriptions can b	e found in the FY 20	16 RBWO PBP Measureme	ents and Standards Guide).

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 82.70	
	Score Before Incentives Credit		
	Incentives Awarded		8.00 pts
		PBP Verification	N/A pts
		Total Score	90.70%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 4	# Placements During Quarter: 4	# Children in Care On Last Day: 4
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.00
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	8.00	
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measure			ents and Standards Guide.	

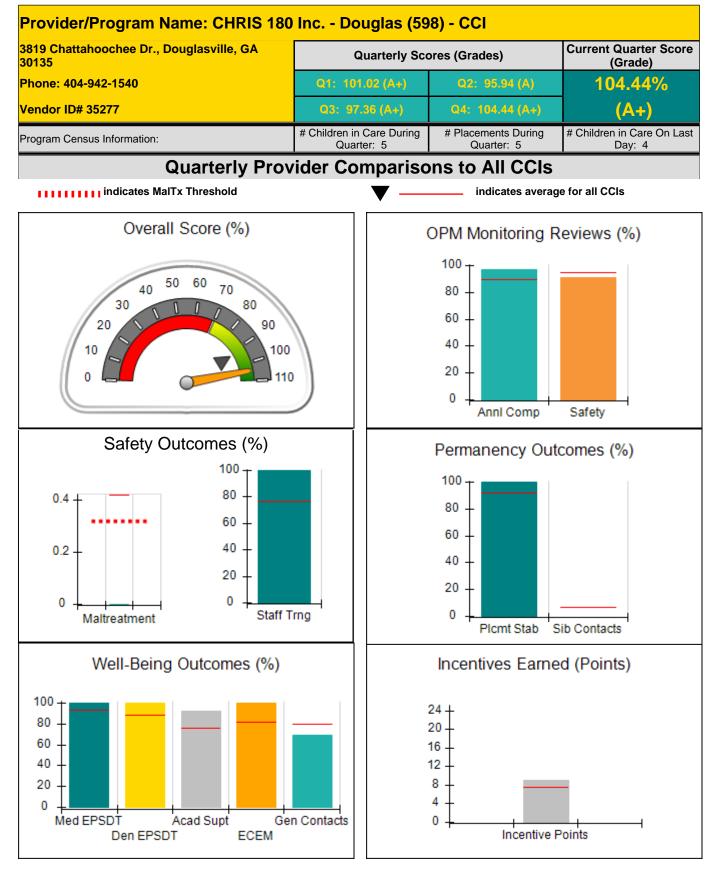
Child Protective Services Investigations and Dispositions

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 FY2016







Provider/Program Name: Cl	HRIS 180 Inc.	- Douglas (598)	CCI	
3819 Chattahoochee Dr., Douglasville, GA 30135 Phone: 404-942-1540		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 101.02 (A+)	Q2: 95.94 (A)	104.44%
Vendor ID# 35277		Q3: 97.36 (A+)	Q4: 104.44 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 5	# Placements During Quarter: 5	# Children in Care On Last Day: 4
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	·			
Annual Comprehensive Reviews	90%	97%	25	24.2
Safety Reviews	95%	91%	15	13.6
Monitoring Sub-Total			40	37.9
CCI Safety Outcomes	·			
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Tota			14	14.0
CCI Permanency Outcomes	·			
Placement Stability	92%	100%	20	20.0
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	20.0
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	92%	4	3.6
Provider ECEM Visits	82%	100%	7	7.0
Provider General Contacts	80%	69%	7	4.8
Well-Being Sub-Total			26	23.5

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible I	Points = 100	= 100 Points Earned = 95.44	
Score Before Incentives Credit		Incentives Credit	95.44%
Incentives Awarded		centives Awarded	9.00 pts
		PBP Verification	0.00 pts
		Total Score	104.44%

Provider/Program Name: CHRIS 180 Inc. - Douglas (598) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 5	# Placements During Quarter: 5	# Children in Care On Last Day: 4
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		50%	2	1.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	9.00
Maximum total	Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	9.00
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measure			ents and Standards Guide.	

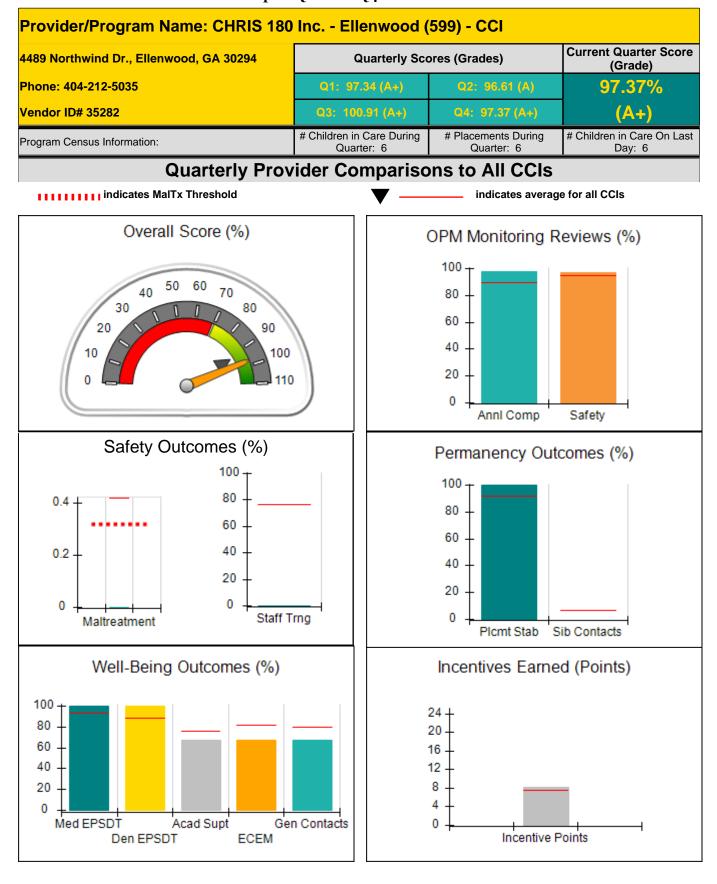
Child Protective Services Investigations and Dispositions

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 FY2016







				Current Quarter Score
4489 Northwind Dr., Ellenwood, GA 30294 Phone: 404-212-5035		Quarterly Scores (Grades)		(Grade)
		Q1: 97.34 (A+)	Q2: 96.61 (A)	97.37%
Vendor ID# 35282		Q3: 100.91 (A+)	Q4: 97.37 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 6	# Placements During Quarter: 6	# Children in Care On Last Day: 6
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				·
Annual Comprehensive Reviews	90%	98%	25	24.54
Safety Reviews	95%	97%	15	14.55
Monitoring Sub-Total			40	39.09
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	0%	4	0.00
Safety Sub-Total			14	10.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	20	20.00
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	20.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	67%	4	2.68
Provider ECEM Visits	82%	67%	7	4.69
Provider General Contacts	80%	67%	7	4.69

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Well-Being Sub-Total

Monitoring & Outcomes:	Possible Points = 100	nts = 100 Points Earned = 89.	
	Score Before Incentives Credit		89.15%
	Inc	entives Awarded	8.22 pts
		PBP Verification	0.00 pts
		Total Score	97.37%

26

20.06

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 6	# Placements During Quarter: 6	# Children in Care On Last Day: 6
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		11%	2	0.22
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.22
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	8.22
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

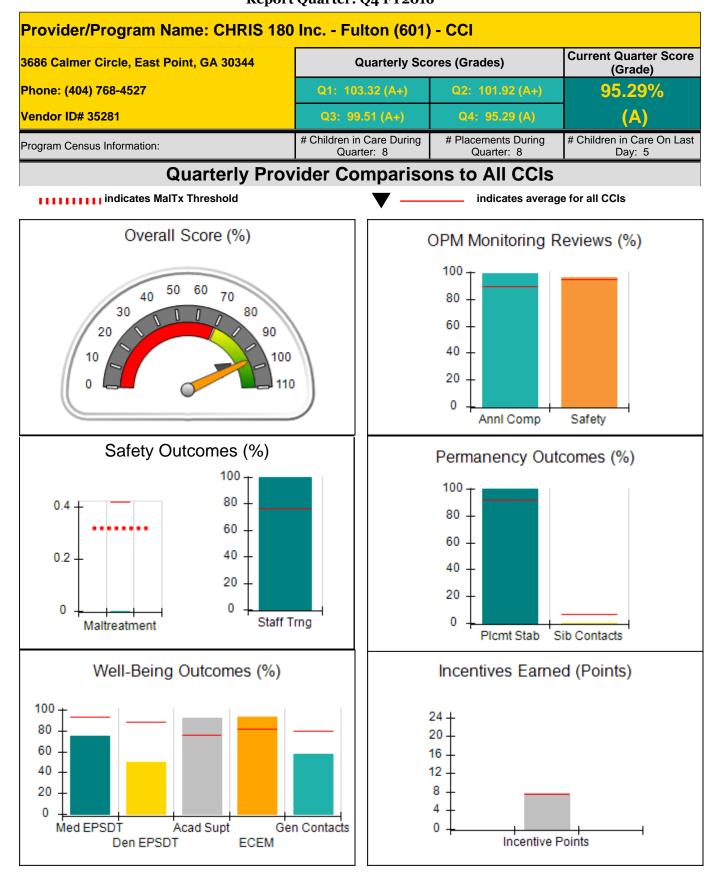
Child Protective Services Investigations and Dispositions

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 FY2016







Provider/Program Name: C	HRIS 180 Inc.	- Fulton (601) - C	CI	
3686 Calmer Circle, East Point, GA 30344		Quarterly Scores (Grades)		Current Quarter Score (Grade)
Phone: (404) 768-4527		Q1: 103.32 (A+)	Q2: 101.92 (A+)	95.29%
Vendor ID# 35281		Q3: 99.51 (A+)	Q4: 95.29 (A)	(A)
Program Census Information:		# Children in Care During Quarter: 8	# Placements During Quarter: 8	# Children in Care On Last Day: 5
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	, <u> </u>			·
Annual Comprehensive Reviews	90%	100%	25	24.9
Safety Reviews	95%	97%	15	14.4
Monitoring Sub-Tota	I		40	39.3
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	100%	4	4.0
Safety Sub-Tota	I		14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.0
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Tota	I		20	15.0
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	75%	4	3.0
EPSDT Dental Visits	89%	50%	4	2.0
Academic Supports	76%	92%	4	3.6
Provider ECEM Visits	82%	93%	7	6.5
Provider General Contacts	80%	58%	7	4.0
Well-Being Sub-Tota			26	19.2

Monitoring & Outcomes:Possible Points = 100Points Earned = 87.63Score Before Incentives Credit87.63%Incentives Awarded7.66 ptsPBP Verification0.00 ptsTotal Score95.29%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 8	# Placements During Quarter: 8	# Children in Care On Last Day: 5
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		50%	2	1.00
Early EPSDT Dental Visits		33%	2	0.66
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	7.66
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	7.66
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

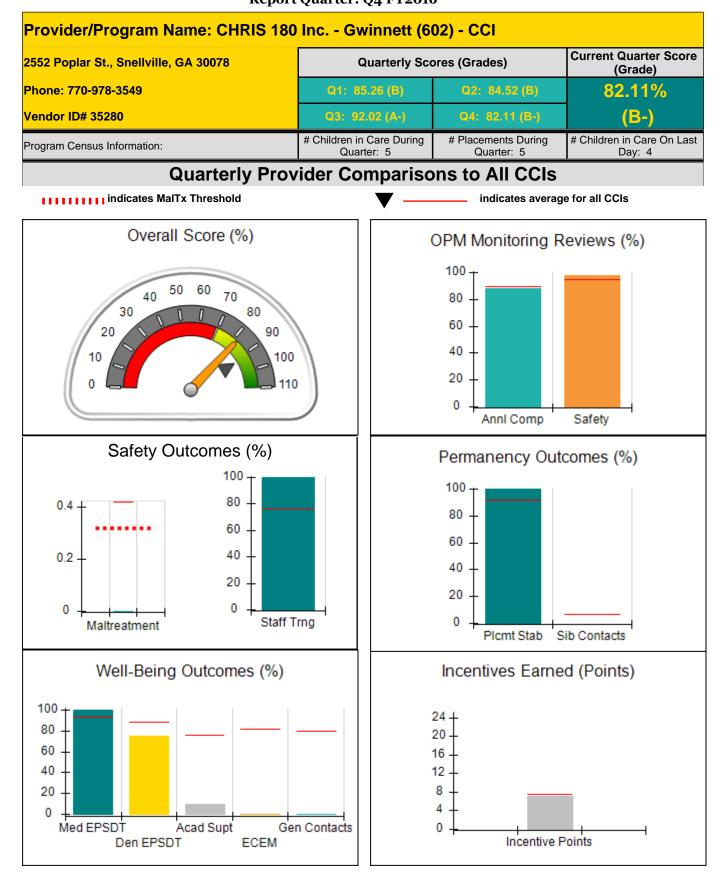
Child Protective Services Investigations and Dispositions

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





Report Quarter: Q4 FY2016







Provider/Program Name: Cl	HRIS 180 Inc.	- Gwinnett (602)	- CCI	
2552 Poplar St., Snellville, GA 30078 Phone: 770-978-3549		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 85.26 (B)	Q2: 84.52 (B)	82.11%
Vendor ID# 35280		Q3: 92.02 (A-)	Q4: 82.11 (B-)	(B-)
Program Census Information:		# Children in Care During Quarter: 5	# Placements During Quarter: 5	# Children in Care On Last Day: 4
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	88%	25	22.00
Safety Reviews	95%	98%	15	14.71
Monitoring Sub-Total			40	36.71
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Tota			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	20	20.00
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	20.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	75%	4	3.00
Academic Supports	76%	10%	4	0.40
Provider ECEM Visits	82%	0%	7	0.00
Provider General Contacts	80%	0%	7	0.00
Well-Being Sub-Total			26	7.40

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100	Points = 100 Points Earned = 78.1	
Score Before I	ncentives Credit	78.11%
Inc	entives Awarded	7.00 pts
	PBP Verification	-3.00 pts
	Total Score	82.11%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 5	# Placements During Quarter: 5	# Children in Care On Last Day: 4
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		50%	2	1.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	7.00
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	7.00
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

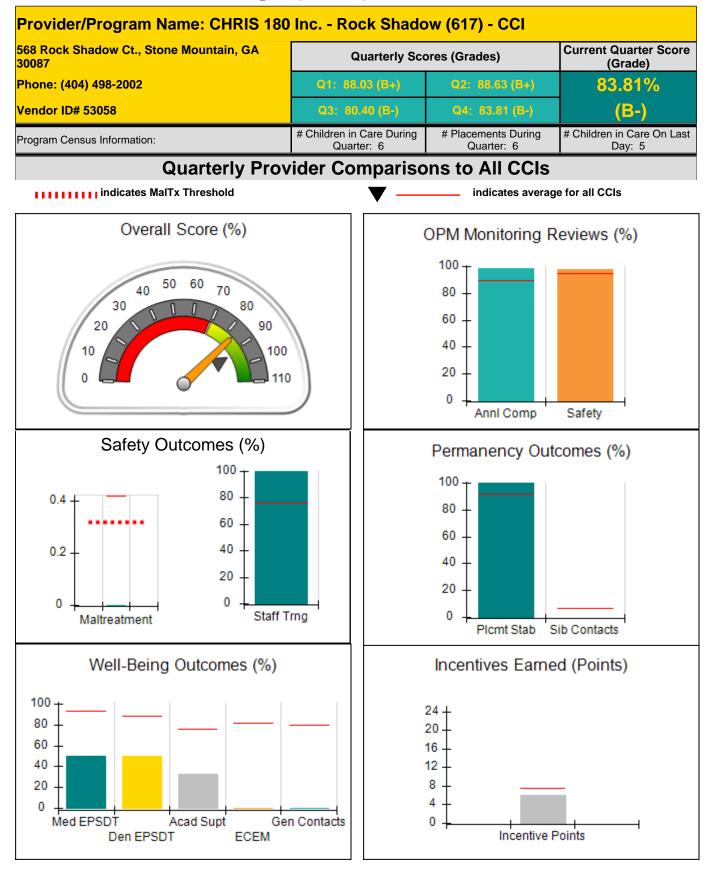
Child Protective Services Investigations and Dispositions

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 FY2016





EPSDT Medical Visits

EPSDT Dental Visits

Academic Supports

Provider ECEM Visits

Provider General Contacts

Well-Being Sub-Total

DHS, DFCS, Office of Provider Management Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI Report Quarter: Q4 FY2016



2.00

2.00

1.32

0.00

0.00

5.32

568 Rock Shadow Ct., Stone Mountain, GA 30087		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)
Phone: (404) 498-2002		Q1: 88.03 (B+)	Q2: 88.63 (B+)	83.81% (B-)
Vendor ID# 53058		Q3: 80.40 (B-)	Q4: 83.81 (B-)	
Program Census Information:		# Children in Care During Quarter: 6	# Placements During Quarter: 6	# Children in Care On Last Day: 5
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	99%	25	24.7
Safety Reviews	95%	98%	15	14.7
Monitoring Sub-Total			40	39.4
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	100%	4	4.0
Safety Sub-Total			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	100%	20	20.0
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	20.0

M	onitoring & Outcomes:	: Possible Points = 100 Points Ea		rned = 78.74	
		Score Before I	ncentives Credit	78.74%	
	Incentives Awarded			6.00 pts	
			PBP Verification	-0.93 pts	
			Total Score	83.81%	

4

4

4

7

7

26

50%

50%

33%

0%

0%

93%

89%

76%

82%

80%

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 6	# Placements During Quarter: 6	# Children in Care On Last Day: 5
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		0%	2	0.00
Early EPSDT Dental Visits		0%	2	0.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	6.00
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	6.00
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

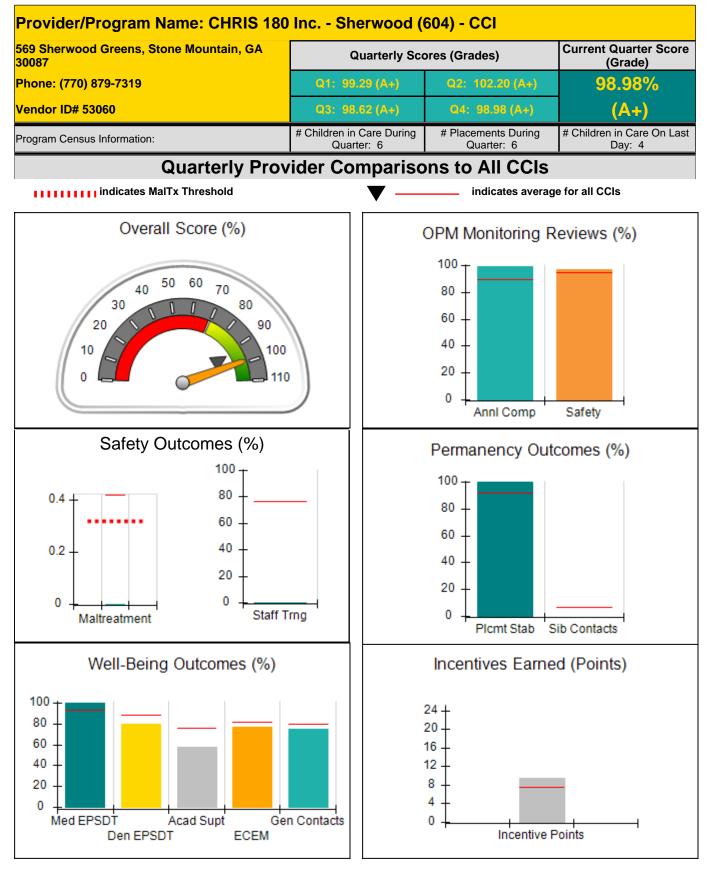
Child Protective Services Investigations and Dispositions

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





Report Quarter: Q4 FY2016







569 Sherwood Greens, Stone Mounta	Quarterly Scores (Grades)		Current Quarter Score (Grade)	
Phone: (770) 879-7319	Q1: 99.29 (A+)	Q2: 102.20 (A+)	98.98%	
Vendor ID# 53060		Q3: 98.62 (A+)	Q4: 98.98 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 6	# Placements During Quarter: 6	# Children in Care On Last Day: 4
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	·			
Annual Comprehensive Reviews	90%	100%	25	24.88
Safety Reviews	95%	97%	15	14.60
Monitoring Sub-Total			40	39.4
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	0%	4	0.0
Safety Sub-Total			14	10.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	20	20.0
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	20.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	80%	4	3.20
Academic Supports	76%	58%	4	2.32
Provider ECEM Visits	82%	77%	7	5.3
Provider General Contacts	80%	75%	7	5.2
Well-Being Sub-Total			26	20.1

Monitoring & Outcomes:	Possible Points = 100	ible Points = 100 Points Earned	
	<mark>89.</mark> 64%		
Incentives Awarded			9.34 pts
PBP Verification			0.00 pts
	Total Score		

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





Report Quarter: Q4 FY2016

Program Census Information:	# Children in Care During Quarter: 6	# Placements During Quarter: 6	# Children in Care On Last Day: 4	
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		67%	2	1.34
Permanency Contacts		None Planned	5	
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	9.34
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	9.34
Performance calculation descriptions can be found in the FY 2016 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





Provider/Program Name: CHRIS 180 Inc. - Stephenson (605) - CCI **Current Quarter Score** 505 Stephenson Rd., Stone Mountain, GA 30087 **Quarterly Scores (Grades)** (Grade) Phone: (770) 413-0741 Q2: 96.01 (A) 99.39% Vendor ID# 53061 Q3: 94.88 (A) Q4: 99.39 (A+) # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 6 Quarter: 6 Day: 6 **Quarterly Provider Comparisons to All CCIs** IIIIIII indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points ECEM Den EPSDT





505 Stephenson Rd., Stone Mountair	Quarterly Scores (Grades)		Current Quarter Score (Grade)	
Phone: (770) 413-0741	Q1: 92.42 (A-)	Q2: 96.01 (A)	99.39% (A+) # Children in Care On Last Day: 6	
Vendor ID# 53061		Q3: 94.88 (A)		Q4: 99.39 (A+)
Program Census Information:	# Children in Care During Quarter: 6	# Placements During Quarter: 6		
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	99%	25	24.83
Safety Reviews	95%	98%	15	14.63
Monitoring Sub-Total			40	39.4
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	20	20.00
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	20.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	94%	4	3.76
Provider ECEM Visits	82%	50%	7	3.50
Provider General Contacts	80%	50%	7	3.50

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100	Points Earned :	d = 92.23	
Score Before I	ncentives Credit	92.23%	
Inc	entives Awarded	10.00 pts	
	PBP Verification	-2.84 pts	
Total Score		99.39%	

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 6	# Placements During Quarter: 6	# Children in Care On Last Day: 6
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		11%	2	0.22
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	10.22
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	10.00
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

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





Provider/Program Name: Christian City Home for Children - (585) - CCI **Current Quarter Score** 7345 Red Oak Rd., Union City, GA 30291 **Quarterly Scores (Grades)** (Grade) Phone: 770-964-3309 104.82% Q4: 104.82 (A+) Vendor ID# 35284 Q3: 102.42 (A+) # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 17 Quarter: 17 Day: 14 **Quarterly Provider Comparisons to All CCIs** IIIIIII indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 8 20 4 0 Acad Supt Med EPSDT Gen Contacts 0 Incentive Points Den EPSDT ECEM



Provider General Contacts

Well-Being Sub-Total

DHS, DFCS, Office of Provider Management Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI Report Quarter: Q4 FY2016



Provider/Program Name: Cł	nristian City I	Home for Childre	n - (585) - CCI			
7345 Red Oak Rd., Union City, GA 30	Quarterly Sco	Current Quarter Score (Grade)				
Phone: 770-964-3309		Q1: 107.09 (A+)	Q2: 104.03 (A+)	104.82%		
Vendor ID# 35284	Q3: 102.42 (A+)	Q4: 104.82 (A+)	(A+)			
Program Census Information:	Program Census Information:			# Children in Care On Last Day: 14		
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned		
OPM Monitoring Reviews						
Annual Comprehensive Reviews	90%	98%	25	24.39		
Safety Reviews	95%	99%	15	14.89		
Monitoring Sub-Total			40	39.28		
CCI Safety Outcomes						
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00		
Staff Training	76%	100%	4	4.00		
Safety Sub-Total			14	14.00		
CCI Permanency Outcomes						
Placement Stability	92%	100%	20	20.00		
Sibling Contacts	6%	None Planned				
Permanency Sub-Total			20	20.00		
CCI Well-Being Outcomes						
EPSDT Medical Visits	93%	59%	4	2.36		
EPSDT Dental Visits	89%	94%	4	3.76		
Academic Supports	76%	100%	4	4.00		
Provider ECEM Visits	82%	100%	7	7.00		
				+		

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

80%

Monitoring & Outcomes:	mes: Possible Points = 100 Points Earned = 97.40		= 97.40
Score Before Incentives Credit		97.40%	
Incentives Awarded		7.42 pts	
PBP Verification		N/A pts	
	Total Score		104.82%

7

26

7.00

24.12

100%

Provider/Program Name: Christian City Home for Children - (585) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 17	# Placements During Quarter: 17	# Children in Care On Last Day: 14
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		0%	2	0.00
Early EPSDT Dental Visits		86%	2	1.72
Permanency Contacts		None Planned	5	
Additional Academic Supports		60%	2	1.20
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		10%	5	0.50
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	7.42
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	7.42
*Performance calculation descriptions can be found in the FY 2016 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





Provider/Program Name: Community Growth Children's Academy - (5169) - CCI **Current Quarter Score** 344 Roberts Road, Barnesville, GA 30204 **Quarterly Scores (Grades)** (Grade) Phone: 770-584-6276 Q1: 88.59 (B+) 86.71% Vendor ID# 116932 Q3: 85.50 (B) B # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 11 Quarter: 11 Day: 6 **Quarterly Provider Comparisons to All CCIs** IIIIIII indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points Den EPSDT ECEM





Report Quarter: Q4 FY2016

Provider/Program Name: Co	, , ,			<u> </u>	
344 Roberts Road, Barnesville, GA 30204		Quarterly Sco	Scores (Grades) Current Quart (Grade		
Phone: 770-584-6276		Q1: 88.59 (B+)	Q2: 76.54 (C)	86.71%	
Vendor ID# 116932		Q3: 85.50 (B)	Q4: 86.71 (B)	(B)	
Program Census Information:		# Children in Care During Quarter: 11	# Placements During Quarter: 11	# Children in Care On Last Day: 6	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews	<u></u>				
Annual Comprehensive Reviews	90%	66%	25	16.54	
Safety Reviews	95%	93%	15	13.93	
Monitoring Sub-Total			40	30.47	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00	
Staff Training	76%	100%	4	4.00	
Safety Sub-Total			14	14.00	
CCI Permanency Outcomes					
Placement Stability	92%	100%	15	15.00	
Sibling Contacts	6%	0%	5	0.00	
Permanency Sub-Total			20	15.00	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	100%	4	4.00	
EPSDT Dental Visits	89%	100%	4	4.00	
Academic Supports	76%	93%	4	3.72	
Provider ECEM Visits	82%	69%	7	4.83	
Provider General Contacts	80%	67%	7	4.69	
Well-Being Sub-Total			26	21.24	

Monitoring & Outcomes: Po	ossible Points = 100	Points Earned = 80.71	
Score Before Incentives Credit		80.71%	
Incentives Awarded		6.00 pts	
PBP Verification		N/A pts	
	Total Score		86.71%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 11	# Placements During Quarter: 11	# Children in Care On Last Day: 6
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	6.00
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	6.00
*Performance calculation descriptions can be found in the FY 2016 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





Provider/Program Name: Coweta Teen Mothers & Babe Service Center, Inc. - (5145) - CCI **Current Quarter Score** 5107 Rocky Run, Stone Mountain, GA 30088 **Quarterly Scores (Grades)** (Grade) Phone: 770-808-9108 Q2: 81.80 (B-) 71.29% Vendor ID# 115437 Q3: 72.97 (C-) # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 1 Quarter: 1 Day: 1 **Quarterly Provider Comparisons to All CCIs** indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 20 8 4 0 Gen Contacts Med EPSDT Acad Supt 0 Incentive Points Den EPSDT ECEM





Provider/Program Name: Coweta Teen Mothers & Babe Service Center, Inc (5145) - CC	1
Provider/Program Name: Coweta Teen Wotners & Babe Service Center, Inc (5145) - CC	

5107 Rocky Run, Stone Mountain, G	A 30088	Quarterly Scores (Grades)		Current Quarter Score (Grade) 71.29% (C-)	
Phone: 770-808-9108 Vendor ID# 115437		Q1: 75.73 (C)	Q2: 81.80 (B-)		
		Q3: 72.97 (C-)	Q4: 71.29 (C-)		
Program Census Information:		# Children in Care During Quarter: 1	# Placements During Quarter: 1	# Children in Care On Last Day: 1	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews					
Annual Comprehensive Reviews	90%	80%	25	19.94	
Safety Reviews	95%	89%	15	13.35	
Monitoring Sub-Total			40	33.29	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	14	14.00	
Staff Training	76%	Not Eligible			
Safety Sub-Total			14	14.00	
CCI Permanency Outcomes					
Placement Stability	92%	100%	20	20.00	
Sibling Contacts	6%	None Planned			
Permanency Sub-Total			20	20.00	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	0%	5.8	0.00	
EPSDT Dental Visits	89%	Not Eligible			
Academic Supports	76%	Not Eligible			
Provider ECEM Visits	82%	0%	10.1	0.00	
Provider General Contacts	80%	0%	10.1	0.00	
Well-Being Sub-Total			26	0.00	

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 67.29	
Score Before Incentives Credit		67.29%	
Incentives Awarded		4.00 pts	
PBP Verification		N/A pts	
Total Score		Total Score	71.29%

Provider/Program Name: Coweta Teen Mothers & Babe Service Center, Inc. - (5145) - CCI





Report Quarter: Q4 FY2016

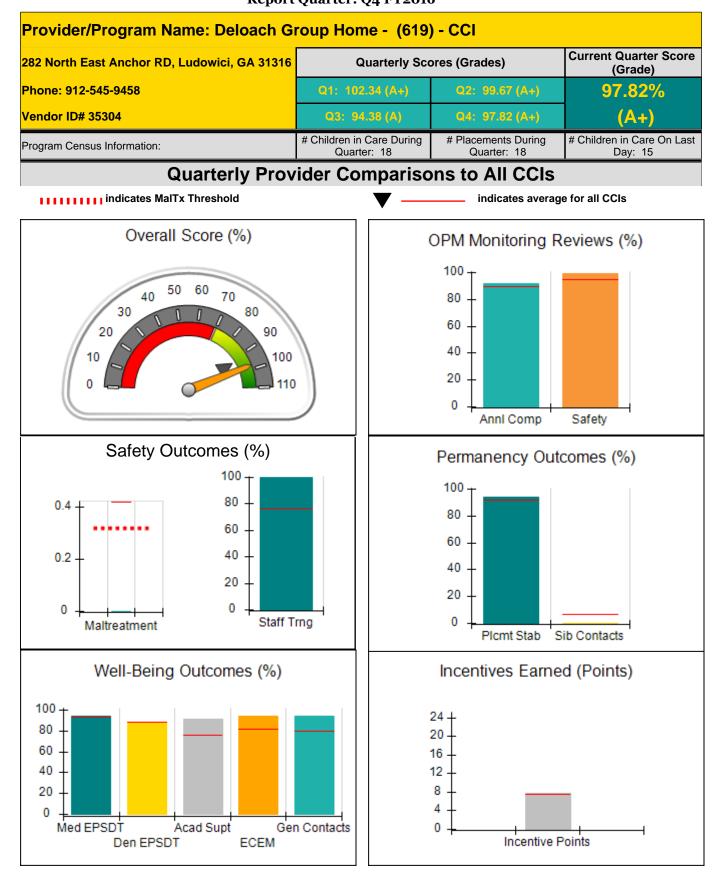
Program Census Information:		# Children in Care During Quarter: 1	# Placements During Quarter: 1	# Children in Care On Last Day: 1
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		0%	2	0.00
Early EPSDT Dental Visits		Not Eligible	2	
Permanency Contacts		None Planned	5	
Additional Academic Supports		Not Eligible	2	
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	4.00
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	4.00
*Performance calculation descriptions can be found in the FY 2016 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











Provider/Program Name: Deloach Group Home - (619) - CCI						
282 North East Anchor RD, Ludowici, GA 31316 Phone: 912-545-9458		Quarterly Sco	Current Quarter Score (Grade)			
		Q1: 102.34 (A+)	Q2: 99.67 (A+)	97.82%		
Vendor ID# 35304		Q3: 94.38 (A)	Q4: 97.82 (A+)	(A+)		
Program Census Information:		# Children in Care During Quarter: 18	# Placements During Quarter: 18	# Children in Care On Last Day: 15		
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned		
OPM Monitoring Reviews						
Annual Comprehensive Reviews	90%	92%	25	23.00		
Safety Reviews	95%	100%	15	14.94		
Monitoring Sub-Total			40	37.94		
CCI Safety Outcomes						
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00		
Staff Training	76%	100%	4	4.00		
Safety Sub-Tota			14	14.00		
CCI Permanency Outcomes						
Placement Stability	92%	94%	15	14.10		
Sibling Contacts	6%	0%	5	0.00		
Permanency Sub-Total	1		20	14.10		
CCI Well-Being Outcomes						
EPSDT Medical Visits	93%	94%	4	3.76		
EPSDT Dental Visits	89%	88%	4	3.52		
Academic Supports	76%	91%	4	3.64		
Provider ECEM Visits	82%	94%	7	6.58		
Provider General Contacts	80%	94%	7	6.58		

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 90.12		
	Score Before Incentives Credit			
	Inc	entives Awarded	7.70 pts	
		PBP Verification	N/A pts	
		Total Score	97.82%	

26

24.08

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

Well-Being Sub-Total





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 18	# Placements During Quarter: 18	# Children in Care On Last Day: 15
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		80%	2	1.60
Early EPSDT Dental Visits		75%	2	1.50
Permanency Contacts		12%	5	0.60
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	7.70
Maximum total	Maximum total combined incentive credit allowed is 10 points			7.70
Performance calculation descriptions can be found in the FY 2016 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





Provider/Program Name: Devereux GA Treatment Network - MAAC Plus (5134) - CCI **Current Quarter Score** 1291 Stanley Road, Kennesaw, GA 30512 **Quarterly Scores (Grades)** (Grade) Phone: 678-303-5200 Q2: 94.80 (A) 94.35% Vendor ID# 114150 Q3: 98.78 (A+) Q4: 94.35 (A) # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 29 Quarter: 29 Day: 20 **Quarterly Provider Comparisons to All CCIs** IIIIIII indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 80 60 2 60 40 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points Den EPSDT ECEM





Report Quarter: Q4 FY2016

1291 Stanley Road, Kennesaw, GA 30512 Phone: 678-303-5200		Quarterly Sco	Current Quarter Score (Grade)	
		Q1: 95.09 (A)	Q2: 94.80 (A)	94.35%
Vendor ID# 114150		Q3: 98.78 (A+)	Q4: 94.35 (A)	(A)
Program Census Information:		# Children in Care During Quarter: 29	# Placements During Quarter: 29	# Children in Care On Last Day: 20
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	89%	25	22.23
Safety Reviews	95%	98%	15	14.63
Monitoring Sub-Total			40	36.8
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	3% 1 Substantiated Rpt	10	0.00
Staff Training	76%	100%	4	4.00
Safety Sub-Total			14	4.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	20	20.00
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	20.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	98%	4	3.92
Provider ECEM Visits	82%	97%	7	6.79
Provider General Contacts	80%	97%	7	6.79
Well-Being Sub-Total			26	25.50

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100	Points = 100 Points Earned = 8		
	Score Before Incentives Credit			
	Inc	entives Awarded	8.00 pts	
		PBP Verification	N/A pts	
		Total Score	94.35%	

Provider/Program Name: Devereux GA Treatment Network - MAAC Plus (5134) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 29	# Placements During Quarter: 29	# Children in Care On Last Day: 20
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.00
Maximum total	Maximum total combined incentive credit allowed is 10 points			8.00
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

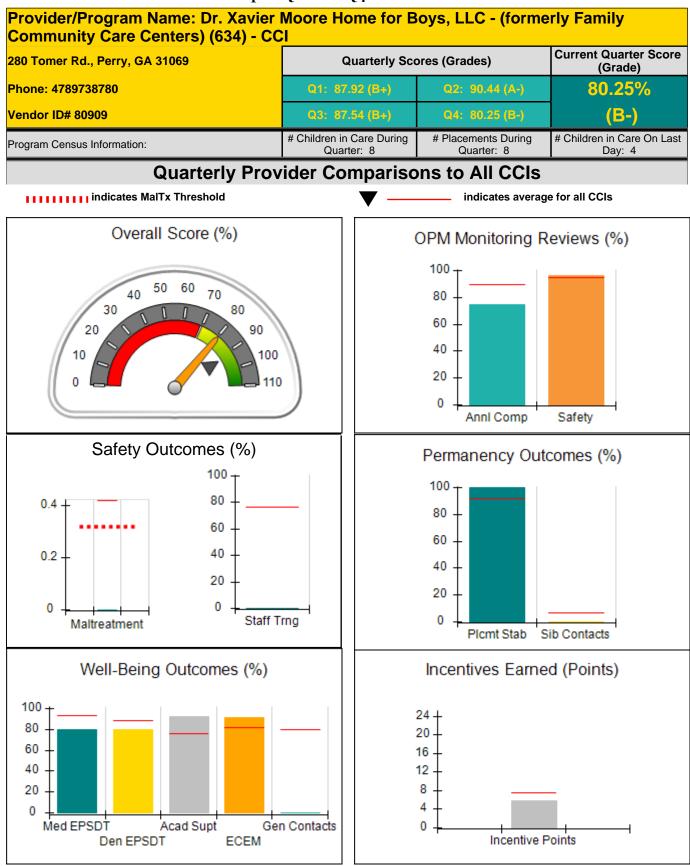
Total Reports:	1
Number Screened In:	0
Number Screened Out:	1
Number Substantiated:	1
Number Unsubstantiated:	1
Number Active CPS Investigations:	-2



DHS, DFCS, Office of Provider Management

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







DHS, DFCS, Office of Provider Management

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



Report Quarter: Q4 FY2016

Provider/Program Name: Dr Community Care Centers) (le nome for Boy.		y i anny
280 Tomer Rd., Perry, GA 31069 Phone: 4789738780		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade) 80.25%
		Q1: 87.92 (B+)	Q2: 90.44 (A-)	
Vendor ID# 80909		Q3: 87.54 (B+)	Q4: 80.25 (B-)	(B-)
Program Census Information:		# Children in Care During Quarter: 8	# Placements During Quarter: 8	# Children in Care On Last Day: 4
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				·
Annual Comprehensive Reviews	90%	75%	25	18.6
Safety Reviews	95%	97%	15	14.5
Monitoring Sub-Total			40	33.1
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	0%	4	0.0
Safety Sub-Tota			14	10.0
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.0
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Tota			20	15.0
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	80%	4	3.2
EPSDT Dental Visits	89%	80%	4	3.2
Academic Supports	76%	92%	4	3.6
Provider ECEM Visits	82%	91%	7	6.3
Provider General Contacts	80%	0%	7	0.0
Well-Being Sub-Total			26	16.4

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 74.61 Score Before Incentives Credit 74.61% **Incentives Awarded** 5.64 pts **PBP** Verification N/A pts **Total Score** 80.25%

Provider/Program Name: Dr. Xavier Moore Home for Boys, LLC - (formerly Family Community Care Centers) (634) - CCI





Report Quarter: Q4 FY2016

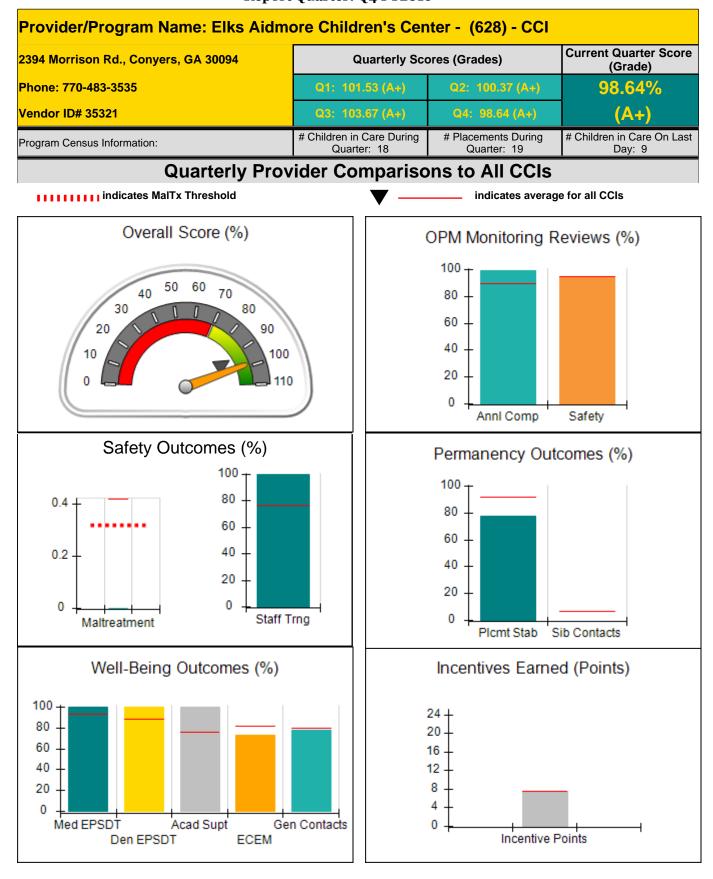
Program Census Information:		# Children in Care During Quarter: 8	# Placements During Quarter: 8	# Children in Care On Last Day: 4
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		0%	2	0.00
Early EPSDT Dental Visits		0%	2	0.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		82%	2	1.64
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	5.64
Maximum total	Maximum total combined incentive credit allowed is 10 points			5.64
Performance calculation descriptions can be found in the FY 2016 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 FY2016

				Current Quarter Score	
2394 Morrison Rd., Conyers, GA 30094 Phone: 770-483-3535		Quarterly Sco	Quarterly Scores (Grades)		
		Q1: 101.53 (A+)	Q2: 100.37 (A+)	98.64%	
Vendor ID# 35321		Q3: 103.67 (A+)	Q4: 98.64 (A+)	(A+)	
Program Census Information:		# Children in Care During Quarter: 18	# Placements During Quarter: 19	# Children in Care On Last Day: 9	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews	·				
Annual Comprehensive Reviews	90%	99%	25	24.8	
Safety Reviews	95%	95%	15	14.2	
Monitoring Sub-Total			40	39.0	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00	
Staff Training	76%	100%	4	4.00	
Safety Sub-Total			14	14.00	
CCI Permanency Outcomes					
Placement Stability	92%	78%	20	15.60	
Sibling Contacts	6%	None Planned			
Permanency Sub-Total			20	15.60	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	100%	4	4.00	
EPSDT Dental Visits	89%	100%	4	4.00	
Academic Supports	76%	100%	4	4.00	
Provider ECEM Visits	82%	73%	7	5.1	
Provider General Contacts	80%	78%	7	5.4	
Well-Being Sub-Total			26	22.57	

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 91.22	
Score Before Incentives Credit		91.22%	
Incentives Awarded		7.42 pts	
		PBP Verification	0.00 pts
		Total Score	98.64%

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





Report Quarter: Q4 FY2016

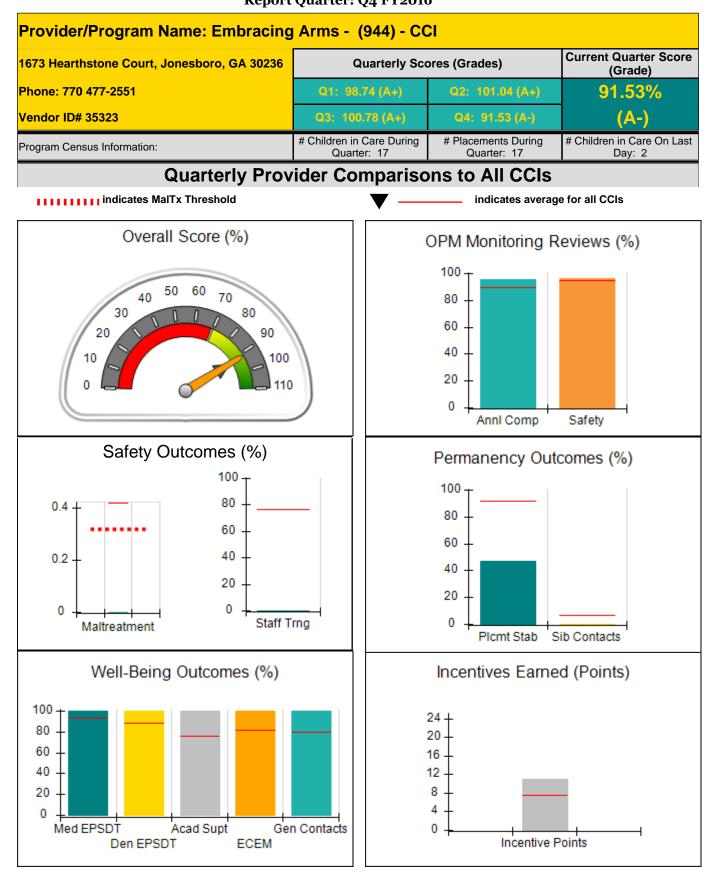
Program Census Information:		# Children in Care During Quarter: 18	# Placements During Quarter: 19	# Children in Care On Last Day: 9
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		75%	2	1.50
Permanency Contacts		None Planned	5	
Additional Academic Supports		96%	2	1.92
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	7.42
Maximum total	Maximum total combined incentive credit allowed is 10 points.			7.42
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Stand				

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 FY2016

1673 Hearthstone Court, Jonesboro, GA 30236 Phone: 770 477-2551		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)
		Q1: 98.74 (A+)	Q2: 101.04 (A+)	91.53%
Vendor ID# 35323		Q3: 100.78 (A+)	Q4: 91.53 (A-)	(A-)
Program Census Information:		# Children in Care During Quarter: 17	# Placements During Quarter: 17	# Children in Care On Last Day: 2
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	96%	25	24.0
Safety Reviews	95%	97%	15	14.4
Monitoring Sub-Total			40	38.4
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	0%	4	0.0
Safety Sub-Total			14	10.0
CCI Permanency Outcomes				
Placement Stability	92%	47%	15	7.0
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Total			20	7.0
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.0
EPSDT Dental Visits	89%	100%	4	4.0
Academic Supports	76%	100%	4	4.0
Provider ECEM Visits	82%	100%	7	7.0
Provider General Contacts	80%	100%	7	7.0
Well-Being Sub-Total			26	26.0

Monitoring & Outcomes: Possible Points = 100 Points Earned = 81.53

Score Before Incentives Credit	81.53%
Incentives Awarded	10.00 pts
PBP Verification	0.00 pts
Total Score	91.53%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 17	# Placements During Quarter: 17	# Children in Care On Last Day: 2
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		50%	2	1.00
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	11.00
Maximum total	Maximum total combined incentive credit allowed is 10 points			10.00
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

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





Provider/Program Name: Embracing Arms - Jackson (5194) - CCI **Current Quarter Score** 168 Evans Road, Jackson, GA 30233 **Quarterly Scores (Grades)** (Grade) Phone: 770-389-9886 96.34% Q4: 96.34 (A) Vendor ID# 125395 Q3: 100.30 (A+) # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 6 Quarter: 6 Day: 4 **Quarterly Provider Comparisons to All CCIs** IIIIIII indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 8 20 4 0 Acad Supt Med EPSDT Gen Contacts 0 Incentive Points Den EPSDT ECEM





168 Evans Road, Jackson, GA 30233 Phone: 770-389-9886		Quarterly Sco	Quarterly Scores (Grades)	
		Q1: 92.47 (A-)	Q2: 98.07 (A+)	(Grade) 96.34%
Vendor ID# 125395		Q3: 100.30 (A+)	Q4: 96.34 (A)	(A)
Program Census Information:		# Children in Care During Quarter: 6	# Placements During Quarter: 6	# Children in Care On Last Day: 4
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	100%	25	25.0
Safety Reviews	95%	99%	15	14.8
Monitoring Sub-Tota			40	39.8
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	0%	4	0.0
Safety Sub-Tota			14	10.0
CCI Permanency Outcomes				
Placement Stability	92%	83%	15	12.4
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Tota			20	12.4
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.0
EPSDT Dental Visits	89%	100%	4	4.0
Academic Supports	76%	93%	4	3.7
Provider ECEM Visits	82%	85%	7	5.9
Provider General Contacts	80%	93%	7	6.5

Monitoring & Outcomes: Possible Points = 100	Points Earned :	= 86.48
Score Before Incentives Credit		86.48%
Incentives Awarded 9.		9.86 pts
PBP Verification		N/A pts
	Total Score	96.34%

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





Report Quarter: Q4 FY2016

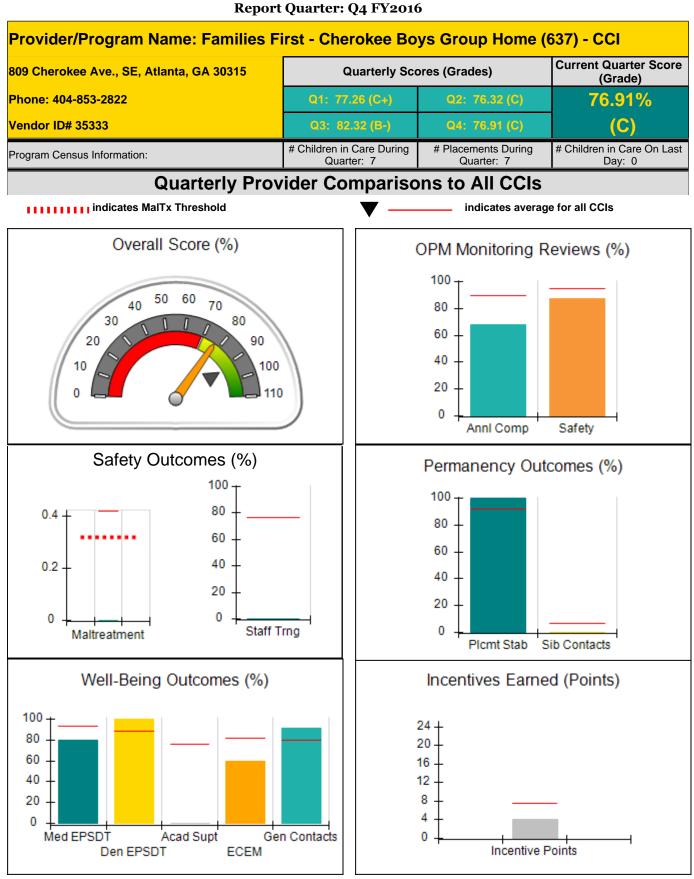
Program Census Information:		# Children in Care During Quarter: 6	# Placements During Quarter: 6	# Children in Care On Last Day: 4
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		93%	2	1.86
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	9.86
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	9.86
*Performance calculation descriptions can be found in the FY 2016 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 FY2016

Provider/Program Name: Fa	milies First -	Cherokee Boys	Group Home (63	7) - CCI
809 Cherokee Ave., SE, Atlanta, GA 30315 Phone: 404-853-2822		Quarterly Sco	ores (Grades) Current Quarter Sco (Grade)	
		Q1: 77.26 (C+)	Q2: 76.32 (C)	76.91%
Vendor ID# 35333		Q3: 82.32 (B-)	Q4: 76.91 (C)	(C)
Program Census Information:		# Children in Care During Quarter: 7	# Placements During Quarter: 7	# Children in Care On Last Day: 0
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	·			
Annual Comprehensive Reviews	90%	68%	25	17.00
Safety Reviews	95%	88%	15	13.14
Monitoring Sub-Total			40	30.14
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	0%	4	0.00
Safety Sub-Total			14	10.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.00
Sibling Contacts	6%	0%	5	0.00
Permanency Sub-Total			20	15.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	80%	4	3.20
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	0%	4	0.00
Provider ECEM Visits	82%	60%	7	4.20
Provider General Contacts	80%	91%	7	6.37
Well-Being Sub-Total			26	17.77

Monitoring & Outcomes:	Possible Points = 100	ossible Points = 100 Points Earned = 72	
	Score Before I	ncentives Credit	72.91%
	Inc	entives Awarded	4.00 pts
		PBP Verification	N/A pts
		Total Score	76.91%

Provider/Program Name: Families First - Cherokee Boys Group Home (637) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 7	# Placements During Quarter: 7	# Children in Care On Last Day: 0
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		0%	2	0.00
Early EPSDT Dental Visits		Not Eligible	2	
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	4.00
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	4.00
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurement			ents and Standards Guide.	

Child Protective Services Investigations and Dispositions

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





Provider/Program Name: Families First - College Park Boys Group Home (638) - CCI **Current Quarter Score** 2345 Morris Rd., College Park, GA 30349 **Quarterly Scores (Grades)** (Grade) Phone: 404-853-2884 75.26% Vendor ID# 35334 Q3: (N/A) Q4: (N/A) # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 10 Quarter: 16 Day: 4 **Quarterly Provider Comparisons to All CCIs** indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 80 20 60 16 40 12 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points Den EPSDT ECEM





2345 Morris Rd., College Park, GA 30349 Phone: 404-853-2884		Quarterly Scores (Grades)		Current Quarter Score (Grade)	
		Q1: (N/A)	Q2: (N/A)	75.26%	
Vendor ID# 35334		Q3: (N/A)	Q4: (N/A)	(C)	
Program Census Information:		# Children in Care During Quarter: 10	# Placements During Quarter: 16	# Children in Care On Last Day: 4	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews					
Annual Comprehensive Reviews	90%	66%	25	16.58	
Safety Reviews	95%	90%	15	13.5	
Monitoring Sub-Total			40	30.1	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00	
Staff Training	76%	0%	4	0.0	
Safety Sub-Total			14	10.0	
CCI Permanency Outcomes					
Placement Stability	92%	90%	15	13.50	
Sibling Contacts	6%	0%	5	0.00	
Permanency Sub-Total			20	13.5	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	100%	4	4.00	
EPSDT Dental Visits	89%	100%	4	4.00	
Academic Supports	76%	29%	4	1.10	
Provider ECEM Visits	82%	58%	7	4.06	
Provider General Contacts	80%	63%	7	4.4	
Well-Being Sub-Tota			26	17.63	

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 71.26	
	Score Before I	ncentives Credit	71.26%
	Inc	entives Awarded	4.00 pts
		PBP Verification	N/A pts
		Total Score	75.26%





Report Quarter: Q4 FY2016

Provider/Program Name: Families First - College Park Boys Group Home (638) - CCI

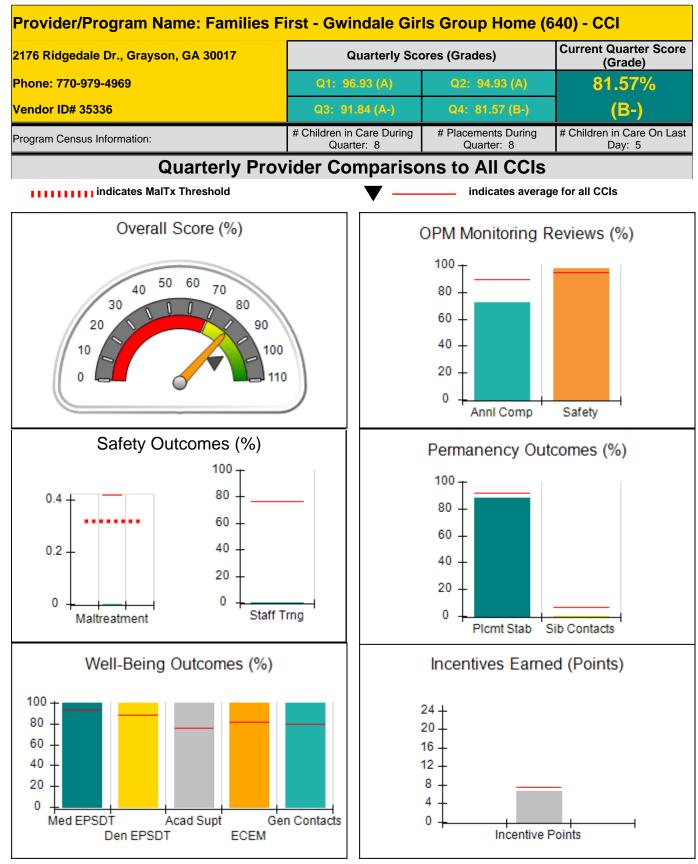
Program Census Information:		# Children in Care During Quarter: 10	# Placements During Quarter: 16	# Children in Care On Last Day: 4
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		Not Eligible	2	
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Tota	7.45		24	4.00
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	4.00
Performance calculation descriptions can be found in the FY 2016 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 FY2016

				Current Quarter Score
2176 Ridgedale Dr., Grayson, GA 30017 Phone: 770-979-4969		Quarterly Sco	ores (Grades)	(Grade)
		Q1: 96.93 (A)	Q2: 94.93 (A)	81.57%
Vendor ID# 35336		Q3: 91.84 (A-)	Q4: 81.57 (B-)	(B-)
Program Census Information:		# Children in Care During Quarter: 8	# Placements During Quarter: 8	# Children in Care On Last Day: 5
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	72%	25	18.08
Safety Reviews	95%	98%	15	14.74
Monitoring Sub-Tota			40	32.8
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	0%	4	0.00
Safety Sub-Total			14	10.00
CCI Permanency Outcomes				
Placement Stability	92%	88%	15	13.20
Sibling Contacts	6%	0%	5	0.00
Permanency Sub-Total			20	13.20
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	100%	4	4.00
Provider ECEM Visits	82%	100%	7	7.00
Provider General Contacts	80%	100%	7	7.0
Well-Being Sub-Total			26	26.00

Monitoring & Outcomes:	Possible Points = 100	100 Points Earned = 82.03	
	Score Before Incentives Credit		82.03%
	Inc	entives Awarded	6.54 pts
		PBP Verification	-7.00 pts
		Total Score	81.57%

Provider/Program Name: Families First - Gwindale Girls Group Home (640) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 8	# Placements During Quarter: 8	# Children in Care On Last Day: 5
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		27%	2	0.54
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	6.54
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	6.54
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

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





Report Quarter: Q4 FY2016 Provider/Program Name: Families First - Second Chance Home (642) - CCI **Current Quarter Score** 2625 Jerome Rd., College Park, GA 30349 **Quarterly Scores (Grades)** (Grade) Phone: 404-254-4182 78.69% Vendor ID# 35339 Q3: 91.43 (A-) Q4: 78.69 (C+) # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 9 Quarter: 9 Day: 8 **Quarterly Provider Comparisons to All CCIs** IIIIIII indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 8 20 4 0 Gen Contacts Med EPSDT Acad Supt 0 Incentive Points Den EPSDT ECEM





Report Quarter: Q4 FY2016

2625 Jerome Rd., College Park, GA 30349 Phone: 404-254-4182		Quarterly Scores (Grades)		Current Quarter Score (Grade)	
		Q1: 81.04 (B-)	Q2: 84.71 (B)	78.69%	
Vendor ID# 35339		Q3: 91.43 (A-)	Q4: 78.69 (C+)	(C+)	
Program Census Information:		# Children in Care During Quarter: 9	# Placements During Quarter: 9	# Children in Care On Last Day: 8	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews	,				
Annual Comprehensive Reviews	90%	88%	25	21.8	
Safety Reviews	95%	93%	15	13.8	
Monitoring Sub-Tota			40	35.7	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	14	14.0	
Staff Training	76%	Not Eligible			
Safety Sub-Tota			14	14.0	
CCI Permanency Outcomes					
Placement Stability	92%	89%	15	13.3	
Sibling Contacts	6%	0%	5	0.0	
Permanency Sub-Tota			20	13.3	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	89%	4	3.5	
EPSDT Dental Visits	89%	100%	4	4.0	
Academic Supports	76%	20%	4	0.8	
Provider ECEM Visits	82%	0%	7	0.0	
Provider General Contacts	80%	0%	7	0.0	
Well-Being Sub-Tota			26	8.3	

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	:: Possible Points = 100 Points Earned = 71.4		= 71.47
Score Before Incentives Credit		ncentives Credit	71.47%
Incentives Awarded 7.2		7.22 pts	
PBP Verification		0.00 pts	
		Total Score	78.69%

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





Report Quarter: Q4 FY2016

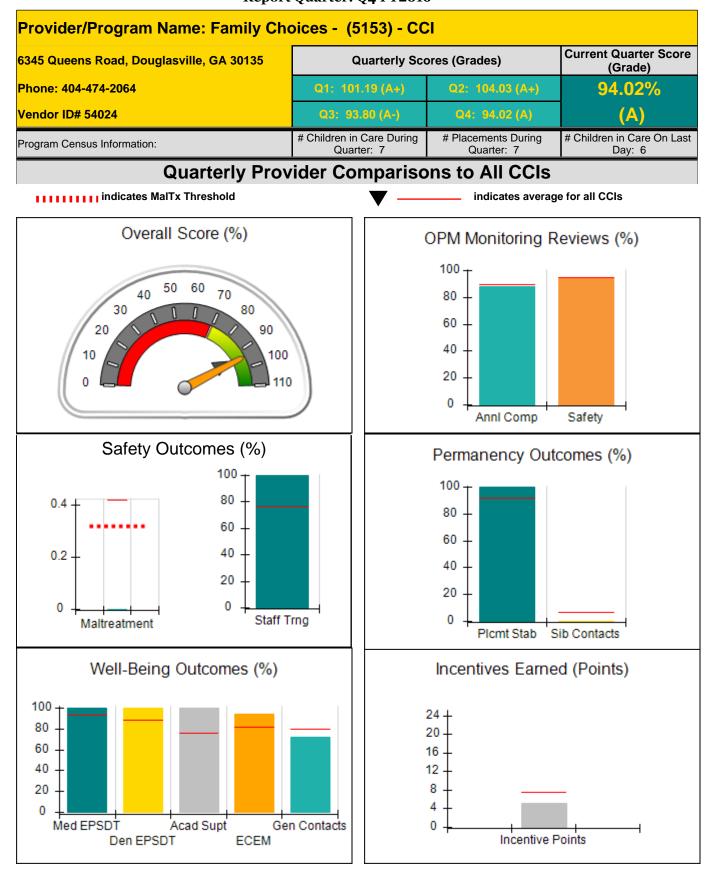
Program Census Information:		# Children in Care During Quarter: 9	# Placements During Quarter: 9	# Children in Care On Last Day: 8
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		50%	2	1.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		11%	2	0.22
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	7.22
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	7.22
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurement			ents and Standards Guide.	

Child Protective Services Investigations and Dispositions

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











Report Quarter: Q4 FY2016

6345 Queens Road, Douglasville, GA 30135 Phone: 404-474-2064		Quarterly Scores (Grades)		Current Quarter Score (Grade)	
		Q1: 101.19 (A+)	Q2: 104.03 (A+)	94.02%	
Vendor ID# 54024		Q3: 93.80 (A-)	Q4: 94.02 (A)	(A)	
Program Census Information:		# Children in Care During Quarter: 7	# Placements During Quarter: 7	# Children in Care On Last Day: 6	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews		,			
Annual Comprehensive Reviews	90%	88%	25	22.0	
Safety Reviews	95%	95%	15	14.2	
Monitoring Sub-Total			40	36.2	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0	
Staff Training	76%	100%	4	4.0	
Safety Sub-Total			14	14.0	
CCI Permanency Outcomes					
Placement Stability	92%	100%	15	15.0	
Sibling Contacts	6%	0%	5	0.0	
Permanency Sub-Total			20	15.0	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	100%	4	4.0	
EPSDT Dental Visits	89%	100%	4	4.0	
Academic Supports	76%	100%	4	4.0	
Provider ECEM Visits	82%	94%	7	6.5	
Provider General Contacts	80%	72%	7	5.0	
Well-Being Sub-Total			26	23.	

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	:: Possible Points = 100 Points Earned = 88.8		= 88.84
Score Before Incentives Credit		88.84%	
Incentives Awarded 5.		5.18 pts	
PBP Verification		N/A pts	
		Total Score	94.02%

Provider/Program Name: Family Choices - (5153) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 7	# Placements During Quarter: 7	# Children in Care On Last Day: 6
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		Not Eligible	2	
Permanency Contacts		0%	5	0.00
Additional Academic Supports		59%	2	1.18
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	5.18
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	5.18
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurem			ents and Standards Guide.	

Child Protective Services Investigations and Dispositions

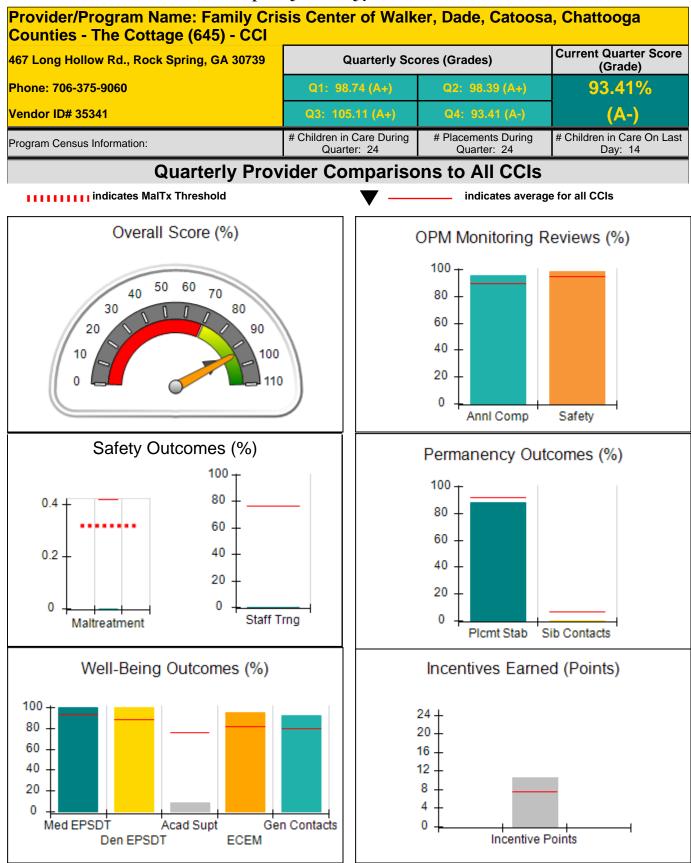
Total Reports:	0
Number Screened In:	0
Number Screened Out:	0
Number Substantiated:	0
Number Unsubstantiated:	0
Number Active CPS Investigations:	0



DHS, DFCS, Office of Provider Management

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







DHS, DFCS, Office of Provider Management

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



Report Quarter: Q4 FY2016

467 Long Hollow Rd., Rock Spring, GA 30739 Phone: 706-375-9060		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 98.74 (A+)	Q2: 98.39 (A+)	93.41%
Vendor ID# 35341		Q3: 105.11 (A+)	Q4: 93.41 (A-)	(A-)
Program Census Information:		# Children in Care During Quarter: 24	# Placements During Quarter: 24	# Children in Care On Last Day: 14
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				·
Annual Comprehensive Reviews	90%	96%	25	23.9
Safety Reviews	95%	99%	15	14.8
Monitoring Sub-Total			40	38.7
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	0%	4	0.0
Safety Sub-Total			14	10.0
CCI Permanency Outcomes				
Placement Stability	92%	88%	15	13.2
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Total			20	13.2
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.0
EPSDT Dental Visits	89%	100%	4	4.0
Academic Supports	76%	9%	4	0.3
Provider ECEM Visits	82%	95%	7	6.6
Provider General Contacts	80%	92%	7	6.4
Well-Being Sub-Total			26	21.4

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 83.41	
Score Before Incentives Credit 8		83.41%	
Incentives Awarded 10		10.00 pts	
PBP Verification		N/A pts	
		Total Score	93.41%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 24	# Placements During Quarter: 24	# Children in Care On Last Day: 14
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		45%	5	2.25
Additional Academic Supports		9%	2	0.18
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	10.43
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	10.00
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measuren			ents and Standards Guide.	

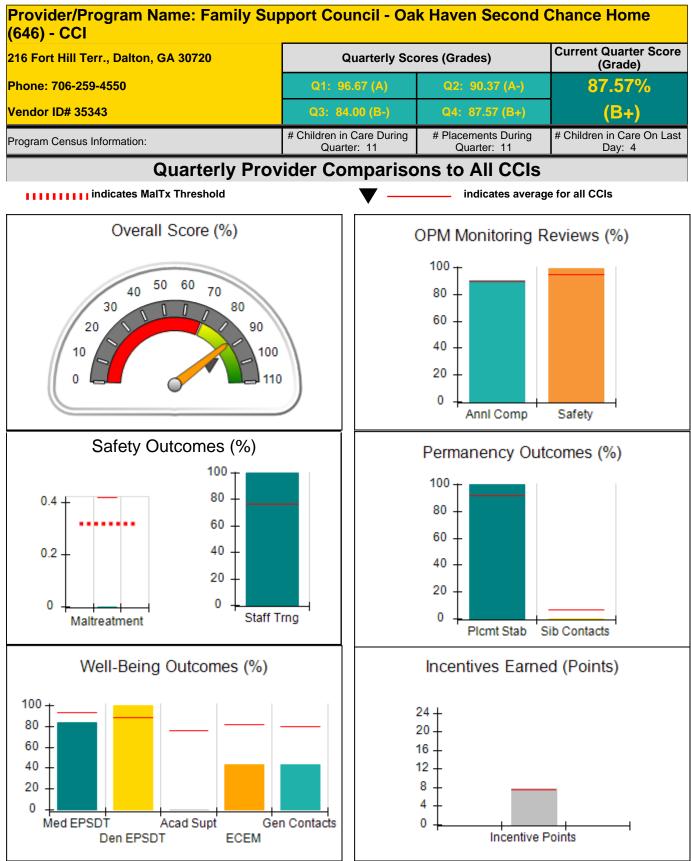
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

Provider/Program Name: Fa (646) - CCI	mily Suppor	t Council - Oak H	aven Second Ch	nance Home
216 Fort Hill Terr., Dalton, GA 30720		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)
Phone: 706-259-4550		Q1: 96.67 (A)	Q2: 90.37 (A-)	87.57%
Vendor ID# 35343		Q3: 84.00 (B-)	Q4: 87.57 (B+)	(B+)
Program Census Information:		# Children in Care During Quarter: 11	# Placements During Quarter: 11	# Children in Care On Last Day: 4
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	91%	25	22.67
Safety Reviews	95%	100%	15	14.96
Monitoring Sub-Total			40	37.63
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.00
Sibling Contacts	6%	0%	5	0.00
Permanency Sub-Total			20	15.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	83%	4	3.32
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	0%	4	0.00
Provider ECEM Visits	82%	43%	7	3.01
Provider General Contacts	80%	43%	7	3.01
Well-Being Sub-Total			26	13.34

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 79.97 Score Before Incentives Credit 79.97% **Incentives Awarded** 7.60 pts **PBP Verification** N/A pts **Total Score** 87.57%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 11	# Placements During Quarter: 11	# Children in Care On Last Day: 4
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		80%	2	1.60
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	7.60
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	7.60
Performance calculation descriptions can be found in the FY 2016 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





Provider/Program Name: Foundation Group Home, Inc. - CCI (992) - CCI **Current Quarter Score** 827 Tallapoosa Street, Bremen, GA 30110 **Quarterly Scores (Grades)** (Grade) Phone: 770-537-0700 96.74% Vendor ID# 44184 Q3: 77.69 (C+) # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 14 Quarter: 14 Day: 5 **Quarterly Provider Comparisons to All CCIs** indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points Den EPSDT ECEM





Report Quarter: Q4 FY2016

827 Tallapoosa Street, Bremen, GA 30110 Phone: 770-537-0700 Vendor ID# 44184		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)
		Q1: 66.94 (D)	Q2: 74.59 (C)	96.74%
		Q3: 77.69 (C+)	Q4: 96.74 (A)	(A)
Program Census Information:		# Children in Care During Quarter: 14	# Placements During Quarter: 14	# Children in Care On Last Day: 5
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	·			
Annual Comprehensive Reviews	90%	90%	25	22.5
Safety Reviews	95%	88%	15	13.2
Monitoring Sub-Total			40	35.7
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.0
Safety Sub-Total			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.0
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Tota			20	15.0
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.0
Academic Supports	76%	77%	4	3.0
Provider ECEM Visits	82%	95%	7	6.6
Provider General Contacts	80%	95%	7	6.6
Well-Being Sub-Total			26	24.

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100	Points Earne	d = 89.14
Score I	Before Incentives Credit	89.14%
	Incentives Awarded	7.60 pts
	PBP Verification	N/A pts
	Total Score	96.74%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 14	# Placements During Quarter: 14	# Children in Care On Last Day: 5
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		75%	2	1.50
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		5%	2	0.10
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	7.60
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	7.60
*Performance calculation descriptions can be found in the FY 2016 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





Provider/Program Name: Genesis House for Homeless, Inc. - (654) - CCI **Current Quarter Score** 2107 Hwy 41 North, Perry, GA 31069 **Quarterly Scores (Grades)** (Grade) Phone: 478-987-7466 90.47% Vendor ID# 35355 Q3: 96.23 (A) Q4: 90.47 (A-) # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 10 Quarter: 10 Day: 8 **Quarterly Provider Comparisons to All CCIs** IIIIIII indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points Den EPSDT ECEM





/g ance All s (%)	Q1: 98.48 (A+) Q3: 96.23 (A) # Children in Care During Quarter: 10 Provider Performance (%)*	Q2: 98.09 (A+) Q4: 90.47 (A-) # Placements During Quarter: 10 Possible Points (Weight)	90.47% (A-) # Children in Care On Last Day: 8 Provider Points Earned
/g ance All s (%)	# Children in Care During Quarter: 10 Provider	# Placements During Quarter: 10 Possible Points	# Children in Care On Last Day: 8 Provider Points
/g ance All s (%)	Quarter: 10 Provider	Quarter: 10 Possible Points	Last Day: 8 Provider Points
ance All s (%)			
0000	· · · · · · · · · · · · · · · · · · ·		
000/			
90%	92%	25	23.0
95%	95%	15	14.2
		40	37.3
0.42%	No Substantiated Reports	10	10.0
76%	100%	4	4.0
		14	14.0
92%	100%	15	15.0
6%	0%	5	0.0
		20	15.0
93%	78%	4	3.1
89%	100%	4	4.0
76%	70%	4	2.8
82%	59%	7	4.1
80%	58%	7	4.0
	0.42% 76% 92% 6% 93% 89% 76% 82% 80%	0.42% No Substantiated Reports 76% 100% 92% 100% 92% 0.42% 92% 0.42% 92% 0.42% 92% 100% 6% 0% 93% 78% 89% 100% 76% 59% 80% 58%	40 40 0.42% No Substantiated Reports 10 76% 100% 4 92% 100% 15 6% 0% 5 93% 78% 4 89% 100% 4 76% 78% 4 89% 100% 4 76% 70% 4 82% 59% 7

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: F	Possible Points = 100	Points Earned =	84.41
	Score Before I	ncentives Credit	84.41%
	Inc	entives Awarded	6.06 pts
		PBP Verification	N/A pts
		Total Score	90.47%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 10	# Placements During Quarter: 10	# Children in Care On Last Day: 8
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		33%	2	0.66
Early EPSDT Dental Visits		Not Eligible	2	
Permanency Contacts		0%	5	0.00
Additional Academic Supports		70%	2	1.40
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	6.06
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	6.06
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

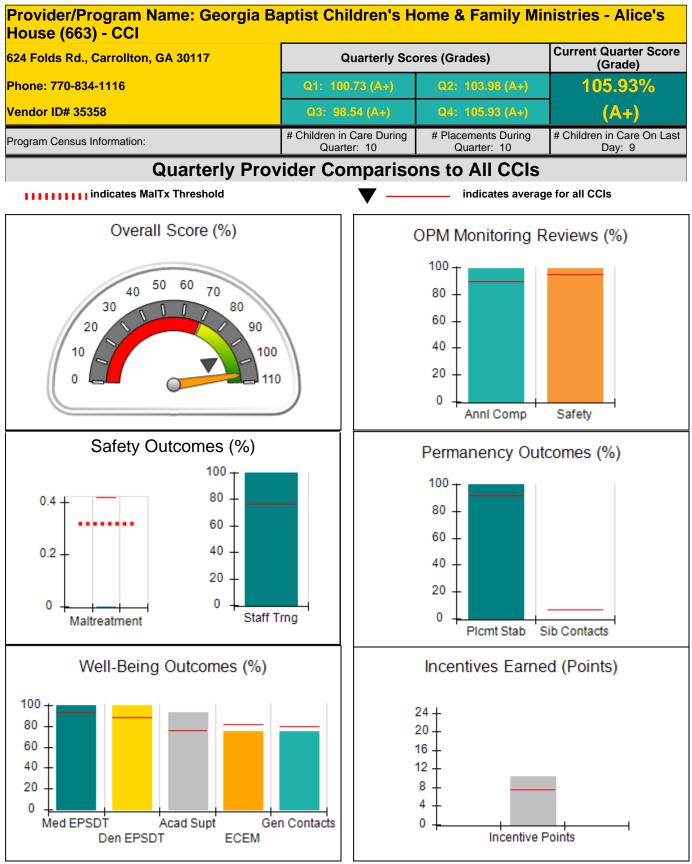
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

624 Folds Rd., Carrollton, GA 30117 Phone: 770-834-1116 Vendor ID# 35358 Program Census Information:		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 100.73 (A+)	Q2: 103.98 (A+)	105.93%
		Q3: 98.54 (A+)	Q4: 105.93 (A+)	(A+)
		# Children in Care During Quarter: 10	# Placements During Quarter: 10	# Children in Care On Last Day: 9
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	99%	25	24.8
Safety Reviews	95%	99%	15	14.8
Monitoring Sub-Total			40	39.7
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	100%	4	4.0
Safety Sub-Total			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	100%	20	20.0
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	20.0
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.0
EPSDT Dental Visits	89%	100%	4	4.0
Academic Supports	76%	93%	4	3.7
Provider ECEM Visits	82%	75%	7	5.2
Provider General Contacts	80%	75%	7	5.2
Well-Being Sub-Total			26	22.2

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 95.93	
	95.93%		
Incentives Awarded			10.00 pts
	PBP Verification	N/A pts	
		Total Score	105.93%

Provider/Program Name: Georgia Baptist Children's Home & Family Ministries - Alice's House (663) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 10	# Placements During Quarter: 10	# Children in Care On Last Day: 9
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		15%	2	0.30
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	10.30
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	10.00
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

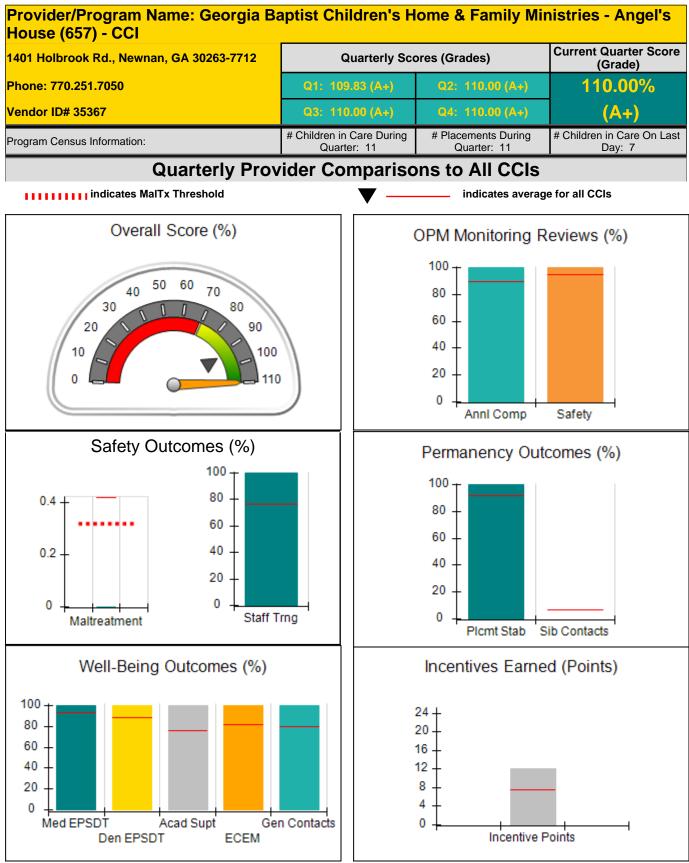
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

Provider/Program Name: Georgia Baptist Children's Home & Family Ministries - Angel's House (657) - CCI				
1401 Holbrook Rd., Newnan, GA 30263-7712 Phone: 770.251.7050		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade) 110.00%
		Q1: 109.83 (A+)	Q2: 110.00 (A+)	
Vendor ID# 35367		Q3: 110.00 (A+)	Q4: 110.00 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 11	# Placements During Quarter: 11	# Children in Care On Last Day: 7
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	100%	25	25.00
Safety Reviews	95%	100%	15	15.00
Monitoring Sub-Total			40	40.00
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	20	20.00
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	20.00
CCI Well-Being Outcomes	·			·
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	100%	4	4.00
Provider ECEM Visits	82%	100%	7	7.00
Provider General Contacts	80%	100%	7	7.00
Well-Being Sub-Total			26	26.00

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 100.00	
Score Before Incentives Credit			100.00%
Incentives Awarded			10.00 pts
PBP Verification			N/A pts
	Total Score		

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 11	# Placements During Quarter: 11	# Children in Care On Last Day: 7
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		100%	2	2.00
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	12.00
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	10.00	
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

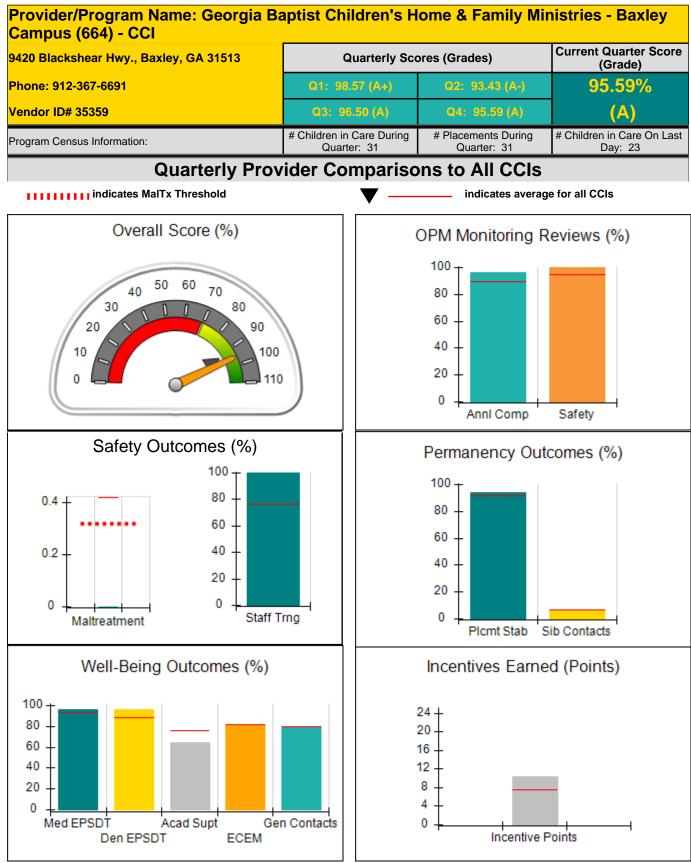
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

Provider/Program Name: Ge Campus (664) - CCI	eorgia Baptis	t Children's Hom	e & Family Mini	stries - Baxley
9420 Blackshear Hwy., Baxley, GA 31513 Phone: 912-367-6691		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 98.57 (A+)	Q2: 93.43 (A-)	95.59%
Vendor ID# 35359		Q3: 96.50 (A)	Q4: 95.59 (A)	(A)
Program Census Information:		# Children in Care During Quarter: 31	# Placements During Quarter: 31	# Children in Care On Last Day: 23
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	·			
Annual Comprehensive Reviews	90%	96%	25	24.0
Safety Reviews	95%	100%	15	15.0
Monitoring Sub-Total			40	39.0
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	100%	4	4.0
Safety Sub-Tota			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	94%	15	14.1
Sibling Contacts	6%	6%	5	0.3
Permanency Sub-Total			20	14.4
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	96%	4	3.8
EPSDT Dental Visits	89%	96%	4	3.8
Academic Supports	76%	64%	4	2.5
Provider ECEM Visits	82%	82%	7	5.7
Provider General Contacts	80%	79%	7	5.5
Well-Being Sub-Total			26	21.5

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 88.99	
Score Before Incentives Credit			88.99%
Incentives Awarded		entives Awarded	10.00 pts
PBP Verification			-3.40 pts
		Total Score	95.59%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 31	# Placements During Quarter: 31	# Children in Care On Last Day: 23
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		90%	2	1.80
Early EPSDT Dental Visits		78%	2	1.56
Permanency Contacts		0%	5	0.00
Additional Academic Supports		43%	2	0.86
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	10.22
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	10.00
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

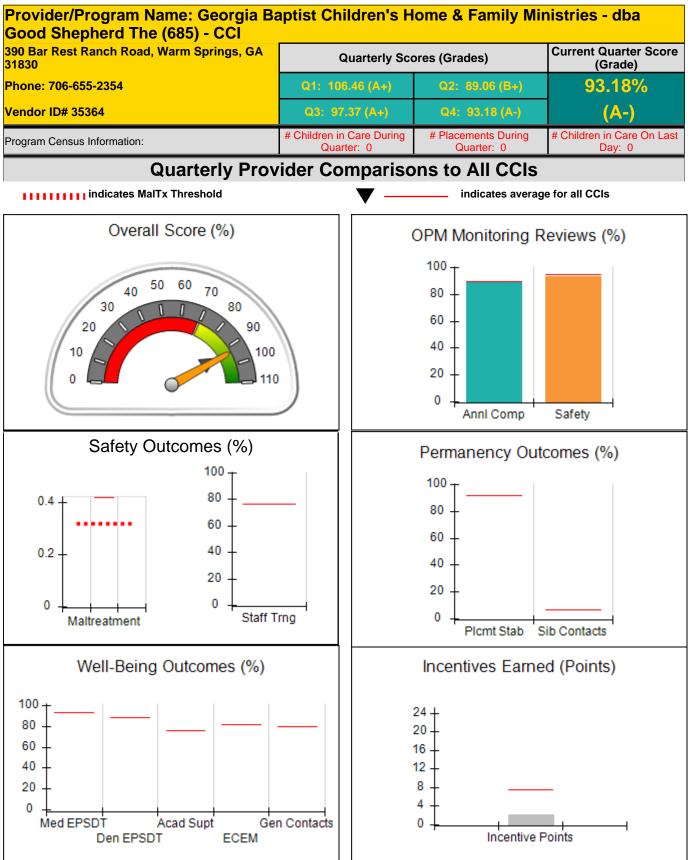
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

Provider/Program Name: G Good Shepherd The (685) -		t Children's Hom	e & Family Minis	stries - dba	
390 Bar Rest Ranch Road, Warm Springs, GA 31830		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)	
Phone: 706-655-2354		Q1: 106.46 (A+)	Q2: 89.06 (B+)	93.18%	
Vendor ID# 35364		Q3: 97.37 (A+)	Q4: 93.18 (A-)	(A-)	
Program Census Information:		# Children in Care During Quarter: 0	# Placements During Quarter: 0	# Children in Care On Last Day: 0	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews					
Annual Comprehensive Reviews	90%	90%	25	22.46	
Safety Reviews	95%	93%	15	14.02	
Monitoring Sub-Total			40	36.47	
CCI Safety Outcomes				1	
Incidence of Maltreatment	0.42%	Not Eligible			
Staff Training	76%	Not Eligible			
Safety Sub-Total			N/A		
CCI Permanency Outcomes					
Placement Stability	92%	Not Eligible			
Sibling Contacts	6%	None Planned			
Permanency Sub-Total			N/A		
CCI Well-Being Outcomes				·	
EPSDT Medical Visits	93%	Not Eligible			
EPSDT Dental Visits	89%	Not Eligible			
Academic Supports	76%	Not Eligible			
Provider ECEM Visits	82%	Not Eligible			
Provider General Contacts	80%	Not Eligible			
Well-Being Sub-Total			N/A		
*Performance calculation descriptions can b	e found in the FY 20 ⁻	16 RBWO PBP Measureme	ents and Standards Guide		

Monitoring & Outcomes: Possible Points = 40	Points Earned = 36.47	
Score Before Incentives Credit		91.18%
Inc	centives Awarded	2.00 pts
	PBP Verification	N/A pts
	Total Score	93.18%

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





Program Census Information:		# Children in Care During Quarter: 0	# Placements During Quarter: 0	# Children in Care On Last Day: 0
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		Not Eligible	2	
Permanency Contacts		None Planned	5	
Additional Academic Supports		Not Eligible	2	
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		0%	4	
Incentives Total	7.45		24	2.00
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	2.00	

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

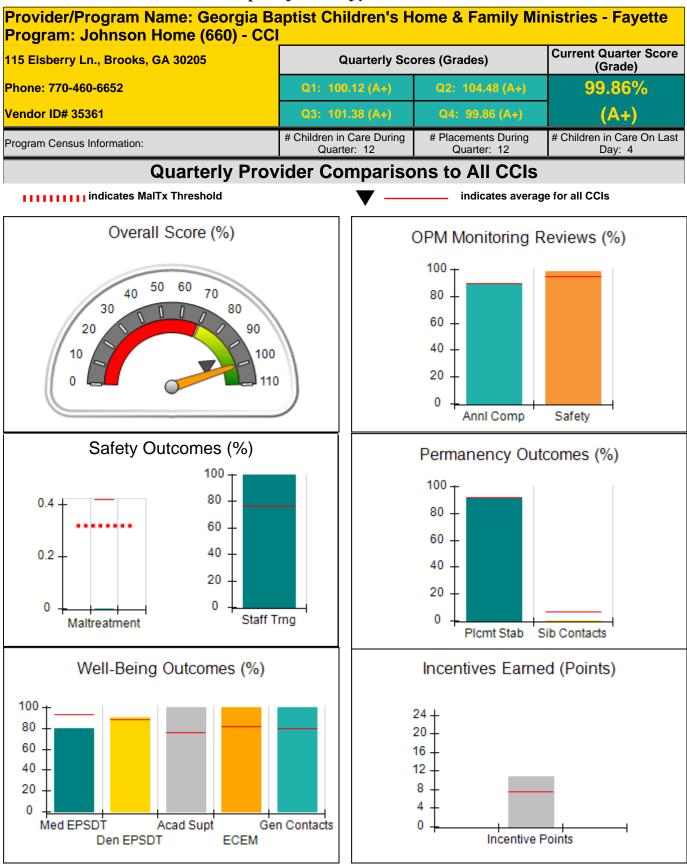
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

Provider/Program Name: Georgia Baptist Children's Home & Family Ministries - Fayette Program: Johnson Home (660) - CCI				
115 Elsberry Ln., Brooks, GA 30205	15 Elsberry Ln., Brooks, GA 30205		ores (Grades)	Current Quarter Score (Grade)
Phone: 770-460-6652		Q1: 100.12 (A+)	Q2: 104.48 (A+)	99.86%
Vendor ID# 35361		Q3: 101.38 (A+)	Q4: 99.86 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 12	# Placements During Quarter: 12	# Children in Care On Last Day: 4
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	·			
Annual Comprehensive Reviews	90%	90%	25	22.42
Safety Reviews	95%	99%	15	14.84
Monitoring Sub-Total			40	37.20
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	92%	15	13.80
Sibling Contacts	6%	0%	5	0.00
Permanency Sub-Total			20	13.80
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	80%	4	3.20
EPSDT Dental Visits	89%	90%	4	3.60
Academic Supports	76%	100%	4	4.00
Provider ECEM Visits	82%	100%	7	7.00
Provider General Contacts	80%	100%	7	7.00
Well-Being Sub-Total			26	24.80

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 89.86	
	Score Before Incentives Credit		89.86%
	Inc	entives Awarded	10.00 pts
PBP Verification		N/A pts	
		Total Score	99.86%

Provider/Program Name: Georgia Baptist Children's Home & Family Ministries - Fayette Program: Johnson Home (660) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 12	# Placements During Quarter: 12	# Children in Care On Last Day: 4
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		60%	2	1.20
Early EPSDT Dental Visits		80%	2	1.60
Permanency Contacts		0%	5	0.00
Additional Academic Supports		100%	2	2.00
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	10.80
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	10.00	
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

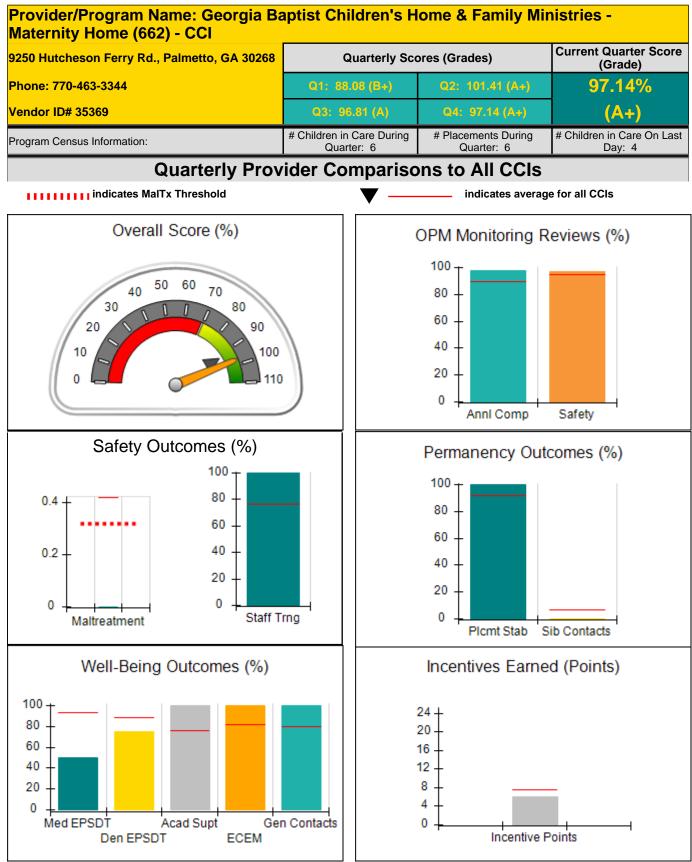
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

Provider/Program Name: Georgia Baptist Children's Home & Family Ministries - Maternity Home (662) - CCI					
9250 Hutcheson Ferry Rd., Palmetto,	250 Hutcheson Ferry Rd., Palmetto, GA 30268 Quarterly Sc		ores (Grades)	Current Quarter Score (Grade) 97.14%	
Phone: 770-463-3344		Q1: 88.08 (B+)	Q2: 101.41 (A+)		
Vendor ID# 35369		Q3: 96.81 (A)	Q4: 97.14 (A+)	(A+)	
Program Census Information:		# Children in Care During Quarter: 6	# Placements During Quarter: 6	# Children in Care On Last Day: 4	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews					
Annual Comprehensive Reviews	90%	98%	25	24.50	
Safety Reviews	95%	98%	15	14.64	
Monitoring Sub-Total			40	39.14	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00	
Staff Training	76%	100%	4	4.00	
Safety Sub-Total			14	14.00	
CCI Permanency Outcomes					
Placement Stability	92%	100%	15	15.00	
Sibling Contacts	6%	0%	5	0.00	
Permanency Sub-Total			20	15.00	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	50%	4	2.00	
EPSDT Dental Visits	89%	75%	4	3.00	
Academic Supports	76%	100%	4	4.00	
Provider ECEM Visits	82%	100%	7	7.00	
Provider General Contacts	80%	100%	7	7.00	
Well-Being Sub-Total			26	23.00	

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 91.14 Score Before Incentives Credit 91.14% **Incentives Awarded** 6.00 pts **PBP** Verification N/A pts **Total Score** 97.14%

Provider/Program Name: Georgia Baptist Children's Home & Family Ministries -Maternity Home (662) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 6	# Placements During Quarter: 6	# Children in Care On Last Day: 4
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		0%	2	0.00
Early EPSDT Dental Visits		0%	2	0.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	6.00
Maximum total	Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	6.00
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

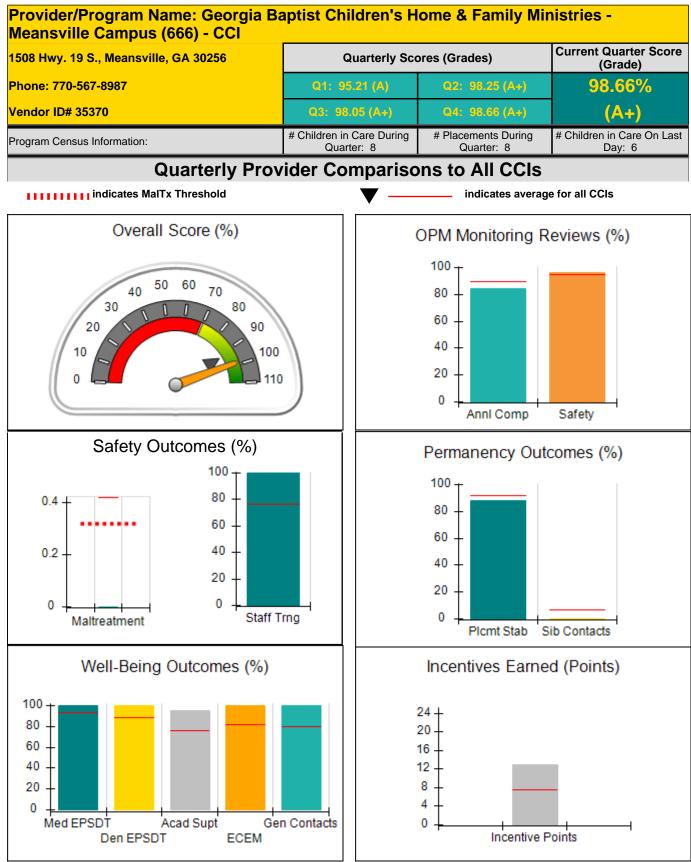
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

1508 Hwy. 19 S., Meansville, GA 30256 Phone: 770-567-8987		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 95.21 (A)	Q2: 98.25 (A+)	98.66%
Vendor ID# 35370		Q3: 98.05 (A+)	Q4: 98.66 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 8	# Placements During Quarter: 8	# Children in Care On Last Day: 6
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	85%	25	21.1
Safety Reviews	95%	97%	15	14.5
Monitoring Sub-Total			40	35.6
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	100%	4	4.0
Safety Sub-Tota			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	88%	15	13.2
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Total			20	13.2
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.0
EPSDT Dental Visits	89%	100%	4	4.0
Academic Supports	76%	95%	4	3.8
Provider ECEM Visits	82%	100%	7	7.0
Provider General Contacts	80%	100%	7	7.0
Well-Being Sub-Total			26	25.8

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 88.66 Score Before Incentives Credit 88.66% **Incentives Awarded** 10.00 pts **PBP** Verification 0.00 pts **Total Score** 98.66%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 8	# Placements During Quarter: 8	# Children in Care On Last Day: 6
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		30%	5	1.50
Additional Academic Supports		65%	2	1.30
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	12.80
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	10.00
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

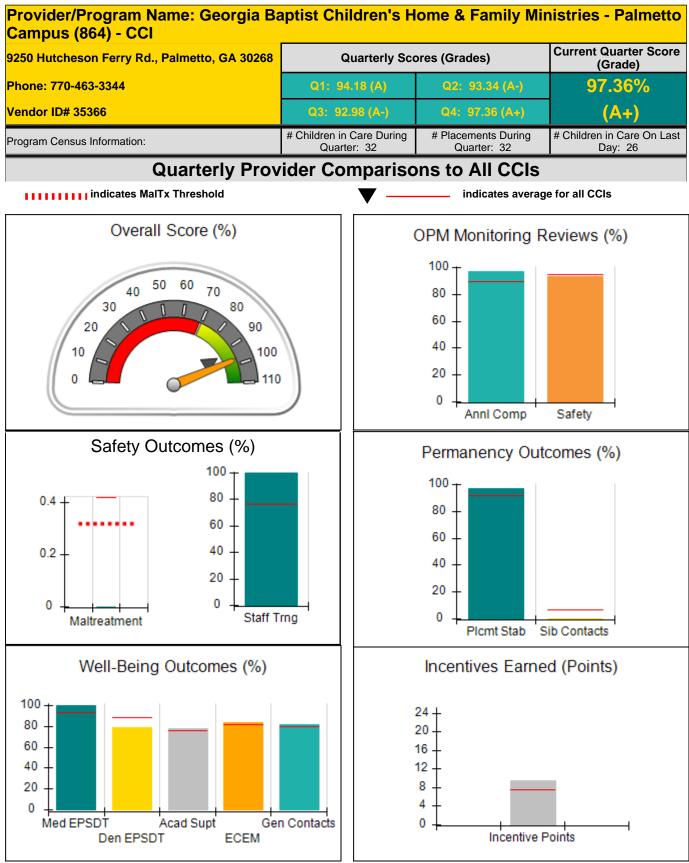
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

DB (A.) O4: Care During # Place :: 32 C der Pos	2: 93.34 (A-) 4: 97.36 (A+) accements During Quarter: 32 pssible Points (Weight) 25 15 40 10 4 14	97.36% (A+) # Children in Care On Last Day: 26 Provider Points Earned 24.27 13.99 38.20 10.00 4.00
Stantiated Reports	acements During Quarter: 32 pssible Points (Weight) 25 15 40 10 4	# Children in Care On Last Day: 26 Provider Points Earned 24.27 13.99 38.20 10.00 4.00
r: 32 C der Pos Pos 97% 93% stantiated Reports	Quarter: 32 pssible Points (Weight) 25 15 40 10 4	Last Day: 26 Provider Points Earned 24.2 13.99 38.20 10.00 4.00
97% 93% stantiated Reports	(Weight) 25 15 40 10 4	Earned 24.2 13.9 38.2 10.0 4.0
93% stantiated Reports	15 40 10 4	13.99 38.20 10.00 4.00
93% stantiated Reports	15 40 10 4	13.99 38.20 10.00 4.00
stantiated Reports	40 10 4	38.20 10.00 4.00
Reports	10 4	10.00
Reports	4	4.00
Reports	4	4.00
100%		
	14	14.00
		14.00
97%	15	14.55
0%	5	0.00
	20	14.5
100%	4	4.00
79%	4	3.16
78%	4	3.12
	7	5.8
83%	l l	5.74
_	79%	79% 4 78% 4

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	: Possible Points = 100 Points Earned = 88.64		= 88.64
Score Before Incentives Credit		88.64%	
Incentives Awarded		entives Awarded	9.50 pts
PBP Verification		-0.78 pts	
		Total Score	97.36%

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





Report Quarter: Q4 FY2016

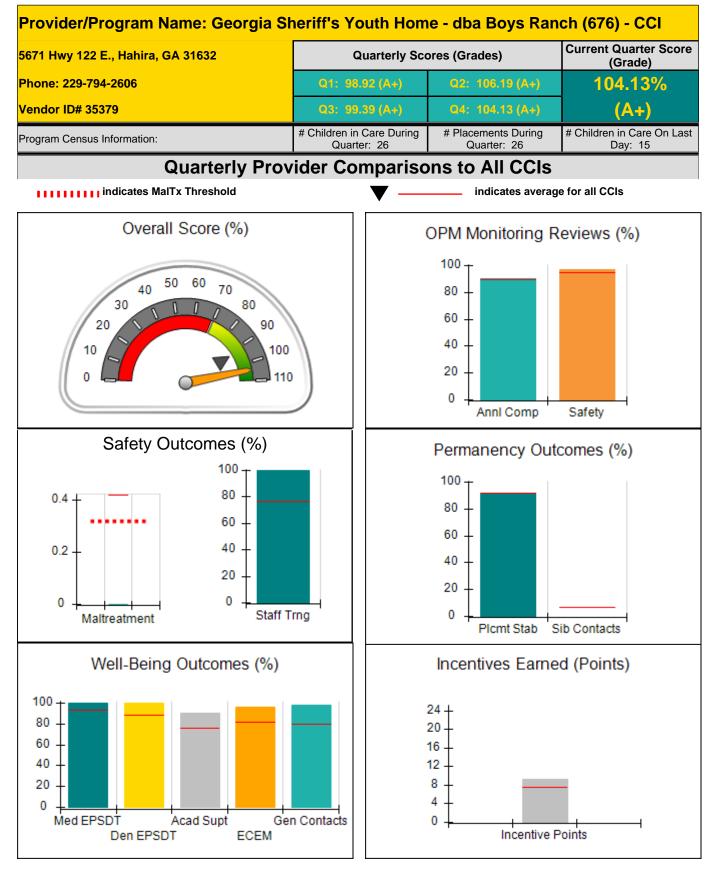
Program Census Information:		# Children in Care During Quarter: 32	# Placements During Quarter: 32	# Children in Care On Last Day: 26
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		50%	2	1.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		10%	5	0.50
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	9.50
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	9.50	
*Performance calculation descriptions can be found in the FY 2016 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 FY2016

5671 Hwy 122 E., Hahira, GA 31632 Phone: 229-794-2606 Vendor ID# 35379		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 98.92 (A+)	Q2: 106.19 (A+)	
		Q3: 99.39 (A+)	Q4: 104.13 (A+)	
Program Census Information:		# Children in Care During Quarter: 26	# Placements During Quarter: 26	# Children in Care On Last Day: 15
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	91%	25	22.7
Safety Reviews	95%	97%	15	14.5
Monitoring Sub-Total			40	37.3
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	100%	4	4.0
Safety Sub-Total			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	92%	20	18.4
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	18.4
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.0
EPSDT Dental Visits	89%	100%	4	4.0
Academic Supports	76%	90%	4	3.6
Provider ECEM Visits	82%	96%	7	6.7
Provider General Contacts	80%	98%	7	6.8
Well-Being Sub-Total			26	25.1

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100Points Earned = 94.89		= 94.89
	Score Before I	ncentives Credit	94.89%
	Inc	entives Awarded	9.24 pts
PBP Verification N		N/A pts	
		Total Score	104.13%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 26	# Placements During Quarter: 26	# Children in Care On Last Day: 15
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		90%	2	1.80
Permanency Contacts		None Planned	5	
Additional Academic Supports		47%	2	0.94
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		10%	5	0.50
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	9.24
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	9.24	
*Performance calculation descriptions can be found in the FY 2016 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





Provider/Program Name: Georgia Sheriff's Youth Home - dba Cherokee Estate (677) - CCI **Current Quarter Score** 850 Cherokee Estate Rd., Dalton, GA 30721 **Quarterly Scores (Grades)** (Grade) Phone: 706-259-8581 95.20% Q4: 95.20 (A) Vendor ID# 35382 Q3: 105.66 (A+) # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 15 Quarter: 16 Day: 11 **Quarterly Provider Comparisons to All CCIs** indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points Den EPSDT ECEM



Provi

DHS, DFCS, Office of Provider Management Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI Report Quarter: Q4 FY2016



ider/Program Name: Georgia Sheriff's Youth Home - dba Cherol	kee Estate (677) - CCL

850 Cherokee Estate Rd., Dalton, GA 30721 Phone: 706-259-8581		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 107.32 (A+)	Q2: 105.65 (A+)	95.20%
Vendor ID# 35382		Q3: 105.66 (A+)	Q4: 95.20 (A)	(A)
Program Census Information:		# Children in Care During Quarter: 15	# Placements During Quarter: 16	# Children in Care On Last Day: 11
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	`, ´,			
Annual Comprehensive Reviews	90%	89%	25	22.37
Safety Reviews	95%	98%	15	14.74
Monitoring Sub-Total			40	37.11
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	80%	20	16.00
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	16.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	97%	4	3.88
Provider ECEM Visits	82%	100%	7	7.00
Provider General Contacts	80%	100%	7	7.00
Well-Being Sub-Total			26	25.88

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 92.99	
Score Before Incentives Credit		ncentives Credit	92.99%
Incentives Awarded		entives Awarded	8.66 pts
PBP Verification		PBP Verification	-6.45 pts
Total Score		Total Score	95.20%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 15	# Placements During Quarter: 16	# Children in Care On Last Day: 11
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		33%	2	0.66
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.66
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	8.66
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measure			ents and Standards Guide.	

Child Protective Services Investigations and Dispositions

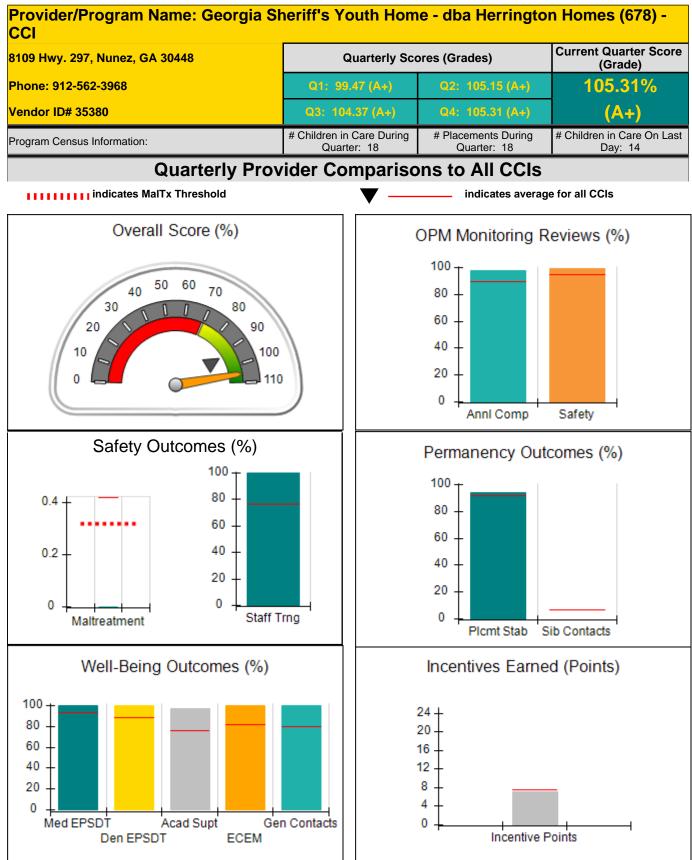
Total Reports:	0
Number Screened In:	0
Number Screened Out:	0
Number Substantiated:	0
Number Unsubstantiated:	0
Number Active CPS Investigations:	0



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



Report Quarter: Q4 FY2016





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



Report Quarter: Q4 FY2016

Provider/Program Name: Go CCI	eorgia Sherif	i's Youth Home -	dba Herrington	
8109 Hwy. 297, Nunez, GA 30448 Phone: 912-562-3968		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)
		Q1: 99.47 (A+)	Q2: 105.15 (A+)	105.31%
Vendor ID# 35380		Q3: 104.37 (A+)	Q4: 105.31 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 18	# Placements During Quarter: 18	# Children in Care On Last Day: 14
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	·			
Annual Comprehensive Reviews	90%	98%	25	24.5
Safety Reviews	95%	100%	15	14.9
Monitoring Sub-Total			40	39.5
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	100%	4	4.0
Safety Sub-Total			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	94%	20	18.8
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	18.8
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.0
EPSDT Dental Visits	89%	100%	4	4.0
Academic Supports	76%	97%	4	3.8
Provider ECEM Visits	82%	100%	7	7.0
Provider General Contacts	80%	100%	7	7.0
Well-Being Sub-Total			26	25.8

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 98.21 Score Before Incentives Credit 98.21% 7.10 pts **Incentives Awarded PBP** Verification N/A pts **Total Score** 105.31%

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





Report Quarter: Q4 FY2016

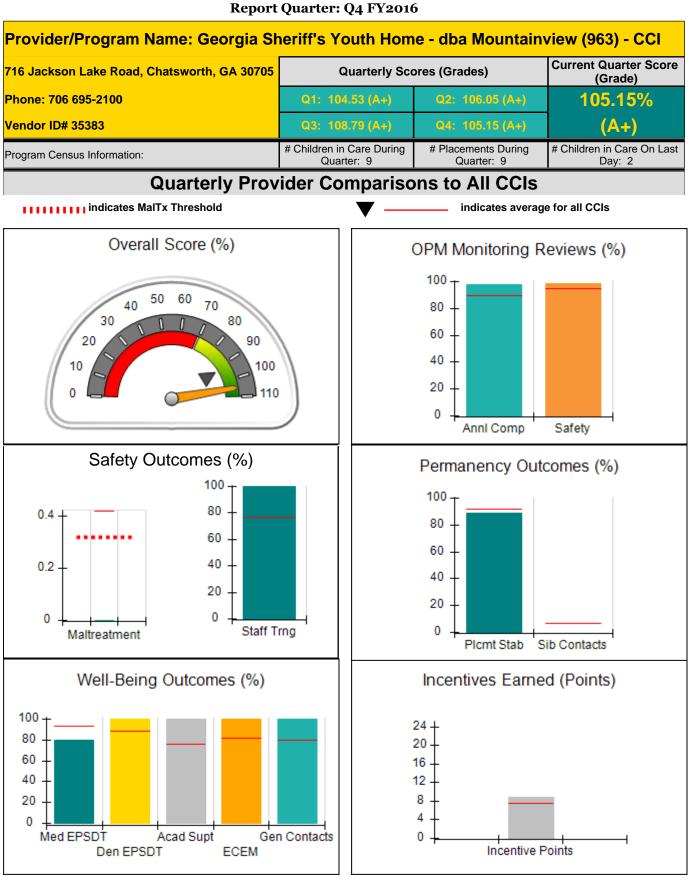
Program Census Information:		# Children in Care During Quarter: 18	# Placements During Quarter: 18	# Children in Care On Last Day: 14
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		80%	2	1.60
Early EPSDT Dental Visits		75%	2	1.50
Permanency Contacts		None Planned	5	
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	7.10
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	7.10
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

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











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

716 Jackson Lake Road, Chatsworth, GA 30705 Phone: 706 695-2100		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 104.53 (A+)	Q2: 106.05 (A+)	105.15%
Vendor ID# 35383		Q3: 108.79 (A+)	Q4: 105.15 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 9	# Placements During Quarter: 9	# Children in Care On Last Day: 2
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	98%	25	24.58
Safety Reviews	95%	99%	15	14.87
Monitoring Sub-Total			40	39.4
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	89%	20	17.80
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	17.80
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	80%	4	3.20
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	100%	4	4.00
Provider ECEM Visits	82%	100%	7	7.00
Provider General Contacts	80%	100%	7	7.00
Well-Being Sub-Total			26	25.20

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 96.45	
Score Before Incentives Credit		96.45%	
Incentives Awarded		8.70 pts	
PBP Verification		PBP Verification	N/A pts
		Total Score	105.15%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 9	# Placements During Quarter: 9	# Children in Care On Last Day: 2
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		80%	2	1.60
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		55%	2	1.10
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.70
Maximum total combined incentive credit allowed is 10 points.		credit allowed is 10 points.	Incentives Awarded	8.70
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards			ents and Standards Guide.	

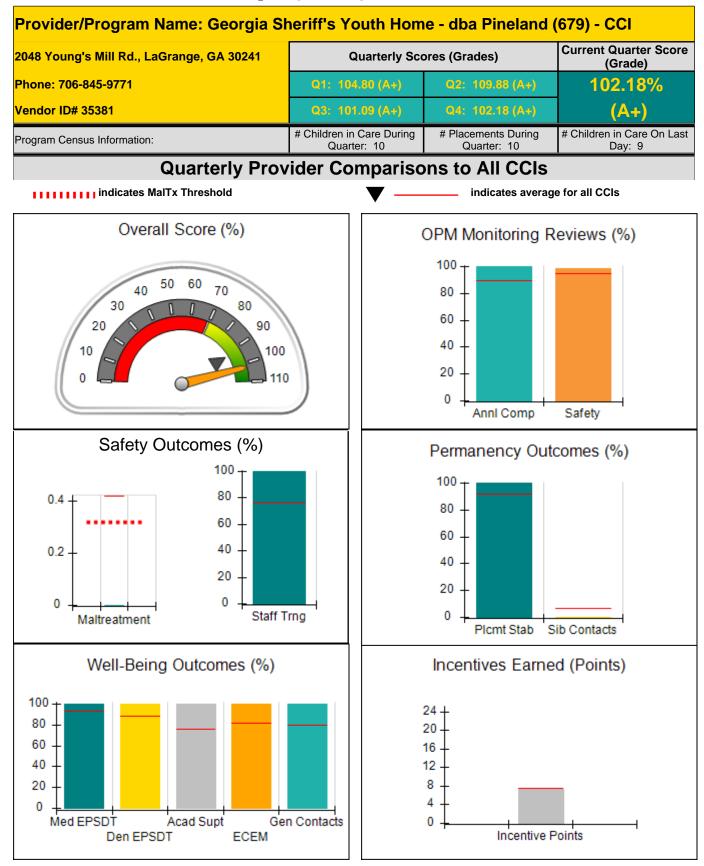
Child Protective Services Investigations and Dispositions

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 FY2016







Report Quarter: Q4 FY2016

2048 Young's Mill Rd., LaGrange, GA 30241 Phone: 706-845-9771		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 104.80 (A+)	Q2: 109.88 (A+)	102.18%
Vendor ID# 35381		Q3: 101.09 (A+)	Q4: 102.18 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 10	# Placements During Quarter: 10	# Children in Care On Last Day: 9
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	100%	25	25.0
Safety Reviews	95%	99%	15	14.8
Monitoring Sub-Total			40	39.8
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	100%	4	4.0
Safety Sub-Tota			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.0
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Total			20	15.0
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	100%	4	4.0
Provider ECEM Visits	82%	100%	7	7.0
Provider General Contacts	80%	100%	7	7.0
Well-Being Sub-Total			26	26.0

 Monitoring & Outcomes:
 Possible Points = 100
 Points Earned = 94.84

 Score Before Incentives Credit
 94.84%

 Incentives Awarded
 7.34 pts

 PBP Verification
 N/A pts

 Total Score
 102.18%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 10	# Placements During Quarter: 10	# Children in Care On Last Day: 9
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		67%	2	1.34
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	7.34
Maximum total	Maximum total combined incentive credit allowed is 10 points.			7.34
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

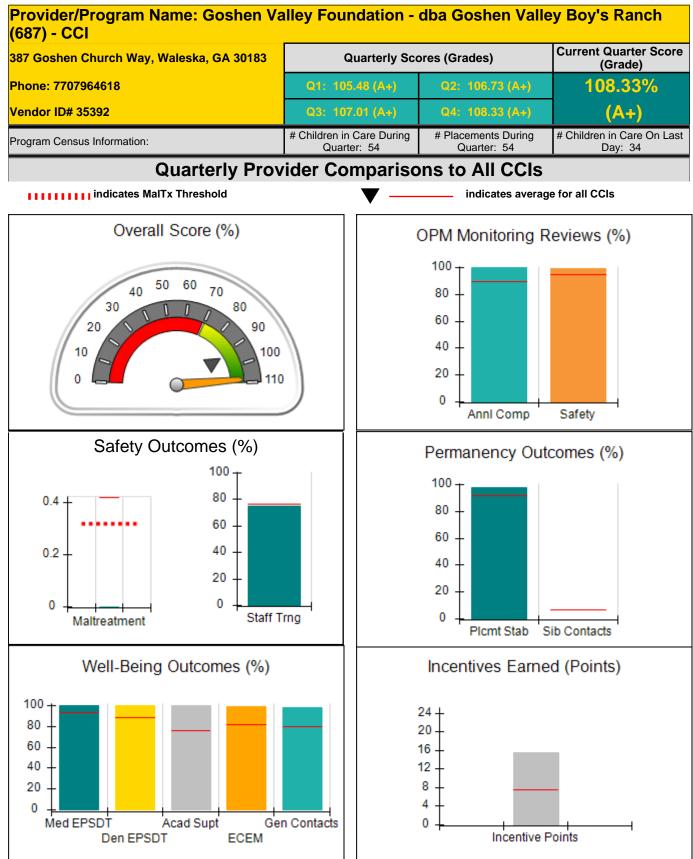
Total Reports:	0
Number Screened In:	0
Number Screened Out:	0
Number Substantiated:	0
Number Unsubstantiated:	0
Number Active CPS Investigations:	0



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



Report Quarter: Q4 FY2016





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



Report Quarter: Q4 FY2016

387 Goshen Church Way, Waleska, GA 30183 Phone: 7707964618		Quarterly Scores (Grades)		Current Quarter Score
		Q1: 105.48 (A+)	Q2: 106.73 (A+)	(Grade) 108.33%
Vendor ID# 35392		Q3: 107.01 (A+)	Q4: 108.33 (A+)	(A+)
Venuol 10# 33392		# Children in Care During	# Placements During	# Children in Care On
Program Census Information:		Quarter: 54	Quarter: 54	Last Day: 34
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	100%	25	25.00
Safety Reviews	95%	100%	15	14.94
Monitoring Sub-Tota			40	39.94
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	75%	4	3.00
Safety Sub-Total			14	13.00
CCI Permanency Outcomes				
Placement Stability	92%	98%	20	19.60
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	19.60
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	100%	4	4.00
Provider ECEM Visits	82%	99%	7	6.93
Provider General Contacts	80%	98%	7	6.86
Well-Being Sub-Total			26	25.79

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 98.33		
	Score Before Incentives Credit			
	Inc	entives Awarded	10.00 pts	
		PBP Verification	0.00 pts	
		Total Score	108.33%	

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





Report Quarter: Q4 FY2016

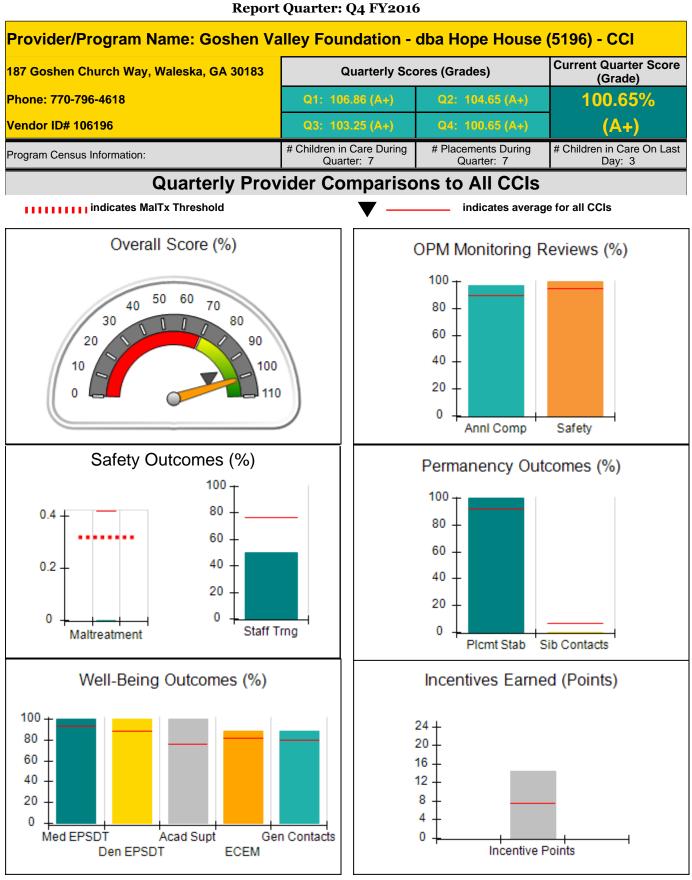
Program Census Information:		# Children in Care During Quarter: 54	# Placements During Quarter: 54	# Children in Care On Last Day: 34
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		90%	5	4.50
Additional Academic Supports		51%	2	1.02
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	15.52
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	10.00
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

Total Reports:	4
Number Screened In:	2
Number Screened Out:	2
Number Substantiated:	0
Number Unsubstantiated:	0
Number Active CPS Investigations:	2











Report Quarter: Q4 FY2016

Provider/Program Name: Ge	oshen Valley	Foundation - dba	a Hope House (5	i196) - CCI
187 Goshen Church Way, Waleska, GA 30183 Phone: 770-796-4618		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 106.86 (A+) Q	Q2: 104.65 (A+)	100.65%
Vendor ID# 106196		Q3: 103.25 (A+)	Q4: 100.65 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 7	# Placements During Quarter: 7	# Children in Care On Last Day: 3
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	97%	25	24.33
Safety Reviews	95%	100%	15	15.00
Monitoring Sub-Total			40	39.33
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	50%	4	2.00
Safety Sub-Total			14	12.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.00
Sibling Contacts	6%	0%	5	0.00
Permanency Sub-Total			20	15.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	100%	4	4.00
Provider ECEM Visits	82%	88%	7	6.16
Provider General Contacts	80%	88%	7	6.16
Well-Being Sub-Total			26	24.32
*Performance calculation descriptions can b	e found in the FY 20	16 RBWO PBP Measureme	ents and Standards Guide	

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 90.65	
	90.65%		
	Inc	entives Awarded	10.00 pts
		PBP Verification	0.00 pts
		Total Score	100.65%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 7	# Placements During Quarter: 7	# Children in Care On Last Day: 3
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		100%	5	5.00
Additional Academic Supports		71%	2	1.42
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	14.42
Maximum total	Maximum total combined incentive credit allowed is 10 points.			10.00
Performance calculation descriptions can be found in the FY 2016 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





Provider/Program Name: Greenbriar Children's Center - (688) - CCI **Current Quarter Score** 3709 Hopkins St., Savannah, GA 31405 **Quarterly Scores (Grades)** (Grade) Phone: 912-234-3431 Q2: 80.78 (B-) 84.23% Q4: 84.23 (B) Vendor ID# 35393 Q3: 79.45 (C+) B # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 11 Quarter: 11 Day: 6 **Quarterly Provider Comparisons to All CCIs** IIIIIII indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points ECEM Den EPSDT





Provider/Program Name: G	reenbriar Chi	Idren's Center -	(688) - CCI	
3709 Hopkins St., Savannah, GA 31405		Quarterly Scores (Grades)		Current Quarter Score (Grade)
Phone: 912-234-3431		Q1: 80.54 (B-)	Q2: 80.78 (B-)	84.23% (B) # Children in Care On Last Day: 6
Vendor ID# 35393		Q3: 79.45 (C+)	Q4: 84.23 (B)	
Program Census Information:		# Children in Care During Quarter: 11	# Placements During Quarter: 11	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	88%	25	22.11
Safety Reviews	95%	100%	15	14.93
Monitoring Sub-Tota			40	37.04
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	0%	4	0.00
Safety Sub-Tota			14	10.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.00
Sibling Contacts	6%	0%	5	0.00
Permanency Sub-Tota			20	15.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	89%	4	3.56
EPSDT Dental Visits	89%	78%	4	3.12
Academic Supports	76%	60%	4	2.40
Provider ECEM Visits	82%	35%	7	2.45
Provider General Contacts	80%	38%	7	2.66
Well-Being Sub-Tota			26	14.19

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100	nes: Possible Points = 100 Points Earned = 76.23		
Score Before Incentives Credit		76.23%	
Incentives Awarded		8.00 pts	
PBP Verification		N/A pts	
	Total Score	84.23%	

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 11	# Placements During Quarter: 11	# Children in Care On Last Day: 6
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		67%	2	1.34
Early EPSDT Dental Visits		33%	2	0.66
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.00
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	8.00	
*Performance calculation descriptions can be found in the FY 2016 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





Provider/Program Name: Guardian Home of Hope, Inc. - (5187) - CCI **Current Quarter Score** 4290 Valley Crest Drive, Columbus, GA 31907 **Quarterly Scores (Grades)** (Grade) Phone: 762-821-2303 81.40% Vendor ID# 121306 Q3: 93.70 (A-) Q4: 81.40 (B-) (B-) # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 1 Quarter: 1 Day: 1 **Quarterly Provider Comparisons to All CCIs** IIIIIII indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 20 8 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points Den EPSDT ECEM





Provider/Program Name: Guardian Home of Hope, Inc (5187) - CCI				
4290 Valley Crest Drive, Columbus, GA 31907 Phone: 762-821-2303 Vendor ID# 121306		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade) 81.40% (B-)
		Q1: 102.27 (A+) Q3: 93.70 (A-)	Q2: 98.94 (A+)	
			Q4: 81.40 (B-)	
Program Census Information:		# Children in Care During Quarter: 1	# Placements During Quarter: 1	# Children in Care On Last Day: 1
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	95%	25	23.6
Safety Reviews	95%	95%	15	14.2
Monitoring Sub-Total			40	37.8
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	14	14.0
Staff Training	76%	Not Eligible		

92% 6%	100% None Planned	14 20	14.00 20.00
		20	20.00
		20	20.00
6%	None Planned		
		20	20.00
93%	Not Eligible		
89%	Not Eligible		
76%	Not Eligible		
82%	Not Eligible		
80%	Not Eligible		
		N/A	
	76% 82%	76% Not Eligible 82% Not Eligible	76% Not Eligible 82% Not Eligible 80% Not Eligible

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 74	Points Earned	= 71.87
	Score Before I	ncentives Credit	97.12%
Incentives Awarded 6		6.00 pts	
PBP Verification		-21.72 pts	
		Total Score	81.40%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 1	# Placements During Quarter: 1	# Children in Care On Last Day: 1
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		Not Eligible	2	
Permanency Contacts		None Planned	5	
Additional Academic Supports		Not Eligible	2	
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	6.00
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	6.00
*Performance calculation descriptions can be	Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurer			

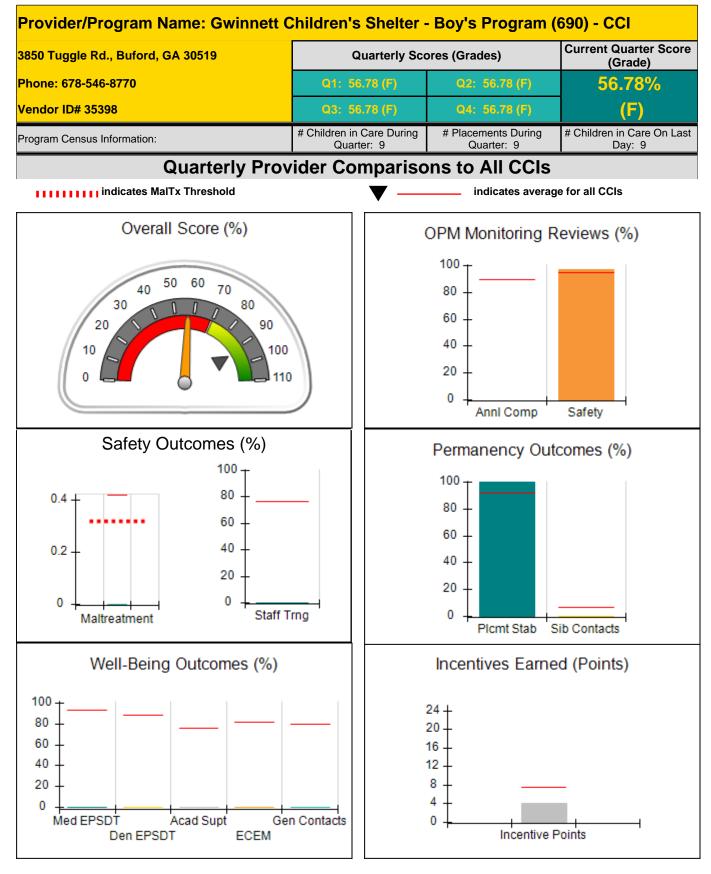
Child Protective Services Investigations and Dispositions

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 FY2016







Report Quarter: Q4 FY2016

3850 Tuggle Rd., Buford, GA 30519 Phone: 678-546-8770 Vendor ID# 35398		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade) 56.78% (F)
		Q1: 56.78 (F)	Q2: 56.78 (F)	
		Q3: 56.78 (F)	Q4: 56.78 (F)	
Program Census Information:		# Children in Care During Quarter: 9	# Placements During Quarter: 9	# Children in Care On Last Day: 9
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	Not Yet Conducted		
Safety Reviews	95%	97%	15	14.5
Monitoring Sub-Tota			15	14.5
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	0%	4	0.0
Safety Sub-Tota			14	10.0
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.0
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Tota			20	15.0
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	0%	4	0.0
EPSDT Dental Visits	89%	0%	4	0.0
Academic Supports	76%	0%	4	0.0
Provider ECEM Visits	82%	0%	7	0.0
Provider General Contacts	80%	0%	7	0.0
Well-Being Sub-Tota			26	0.0

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 75	Points Earned :	= 39.59
Score Before Incentives Credit		52.78%
Incentives Awarded 4		4.00 pts
PBP Verification		N/A pts
	Total Score	56.78%

Provider/Program Name: Gwinnett Children's Shelter - Boy's Program (690) - CCI





Report Quarter: Q4 FY2016

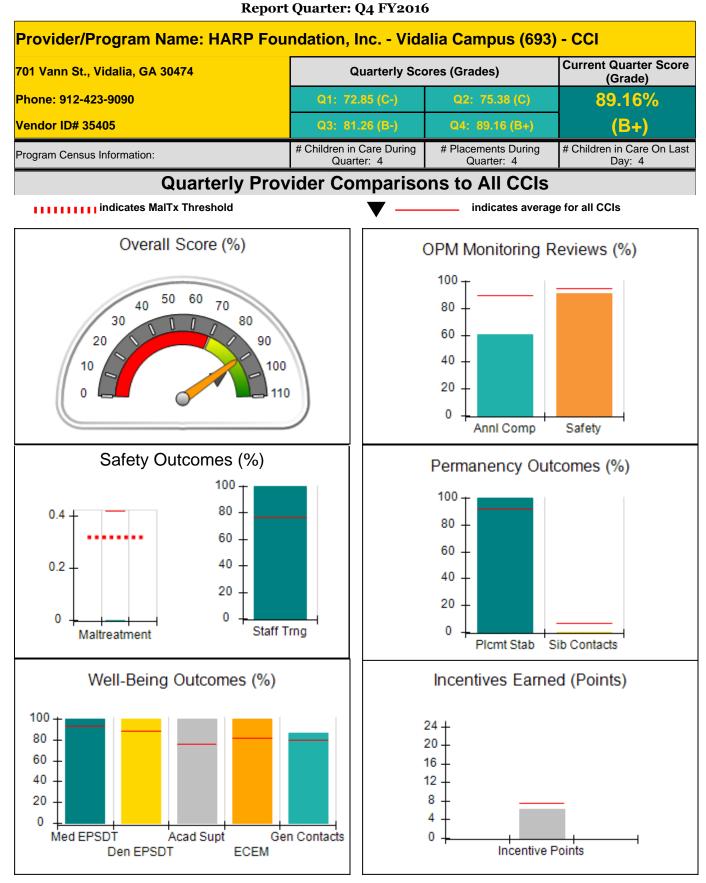
Program Census Information:		# Children in Care During Quarter: 9	# Placements During Quarter: 9	# Children in Care On Last Day: 9
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		0%	2	0.00
Early EPSDT Dental Visits		0%	2	0.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	4.00
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	4.00	
*Performance calculation descriptions can be found in the FY 2016 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 FY2016

701 Vann St., Vidalia, GA 30474 Phone: 912-423-9090		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)
		Q1: 72.85 (C-)	Q2: 75.38 (C)	89.16%
Vendor ID# 35405		Q3: 81.26 (B-)	Q4: 89.16 (B+)	(B+)
Program Census Information:		# Children in Care During Quarter: 4	# Placements During Quarter: 4	# Children in Care On Last Day: 4
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	·			
Annual Comprehensive Reviews	90%	61%	25	15.1
Safety Reviews	95%	91%	15	13.6
Monitoring Sub-Total			40	28.8
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	100%	4	4.0
Safety Sub-Total			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.0
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Total			20	15.0
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.0
EPSDT Dental Visits	89%	100%	4	4.0
Academic Supports	76%	100%	4	4.0
Provider ECEM Visits	82%	100%	7	7.0
Provider General Contacts	80%	86%	7	6.0
Well-Being Sub-Total			26	25.0

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Po	g & Outcomes: Possible Points = 100 Points Earned = 82.88		: 82.88
	Score Before Incentives Credit		82.88%
	Incentives Awarded 6.28		6.28 pts
		PBP Verification	N/A pts
		Total Score	89.16%

Provider/Program Name: HARP Foundation, Inc. - Vidalia Campus (693) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 4	# Placements During Quarter: 4	# Children in Care On Last Day: 4
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		Not Eligible	2	
Permanency Contacts		0%	5	0.00
Additional Academic Supports		14%	2	0.28
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	6.28
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	6.28	
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements a			ents and Standards Guide.	

Child Protective Services Investigations and Dispositions

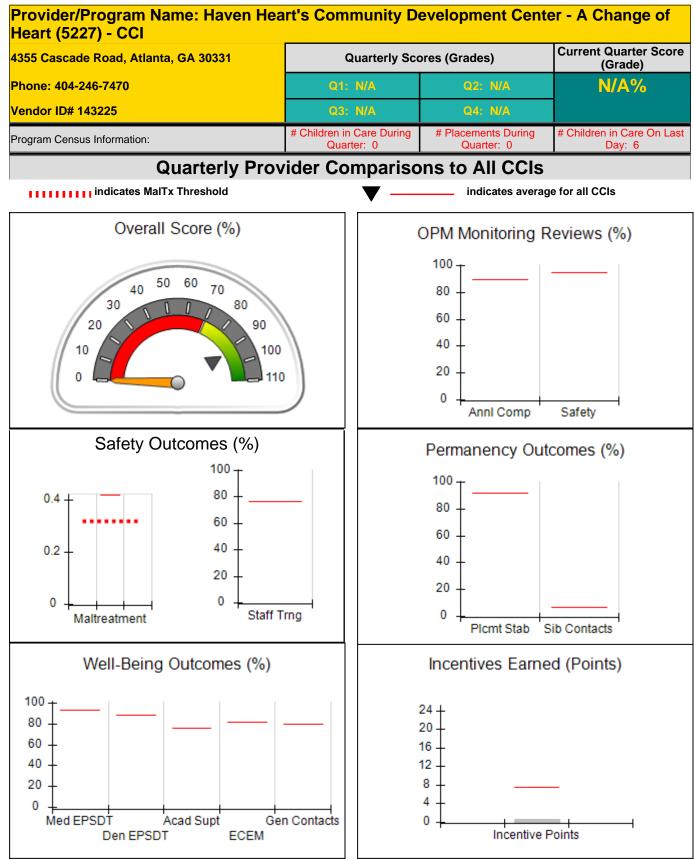
Total Reports:	0
Number Screened In:	0
Number Screened Out:	0
Number Substantiated:	0
Number Unsubstantiated:	0
Number Active CPS Investigations:	0



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



Report Quarter: Q4 FY2016





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



Report Quarter: Q4 FY2016

Provider/Program Name: Ha Heart (5227) - CCI	aven Heart's	Community Deve	elopment Center	- A Change of
4355 Cascade Road, Atlanta, GA 30331		Quarterly Scores (Grades)		Current Quarter Score (Grade)
Phone: 404-246-7470		Q1: N/A	Q2: N/A	N/A%
Vendor ID# 143225		Q3: N/A	Q4: N/A	
Program Census Information:		# Children in Care During Quarter: 0	# Placements During Quarter: 0	# Children in Care On Last Day: 6
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	Not Yet Conducted		
Safety Reviews	95%	Not Yet Conducted		
Monitoring Sub-Total				0.00
CCI Safety Outcomes				·
Incidence of Maltreatment	0.42%	Not Eligible		
Staff Training	76%	Not Eligible		
Safety Sub-Total			N/A	
CCI Permanency Outcomes				
Placement Stability	92%	Not Eligible		
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			N/A	
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	Not Eligible		
EPSDT Dental Visits	89%	Not Eligible		
Academic Supports	76%	Not Eligible		
Provider ECEM Visits	82%	Not Eligible		
Provider General Contacts	80%	Not Eligible		
Well-Being Sub-Total			N/A	
*Performance calculation descriptions can b	e found in the FY 20	16 RBWO PBP Measureme	ents and Standards Guide	

Monitoring & Outcomes: Possible Points = 0	Points Earned	= N/A
Score Before Incentives Credit		N/A
Incentives Awarded 0.		0.50 pts
PBP Verification		N/A pts
	Total Score	N/A%

Provider/Program Name: Haven Heart's Community Development Center - A Change of Heart (5227) - CCI





Program Census Information:		# Children in Care During Quarter: 0	# Placements During Quarter: 0	# Children in Care On Last Day: 6
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		Not Eligible	2	
Permanency Contacts		None Planned	5	
Additional Academic Supports		Not Eligible	2	
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		10%	5	0.50
Behavior Management (threshold = 0)		0%	4	
Incentives Total	7.45		24	0.50
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	0.50

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

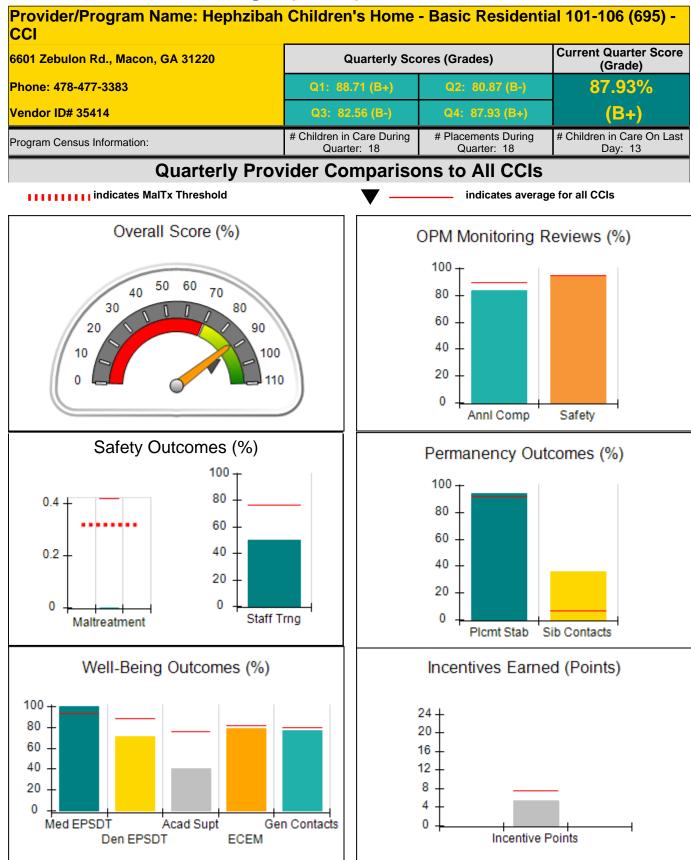
Total Reports:	0
Number Screened In:	0
Number Screened Out:	0
Number Substantiated:	0
Number Unsubstantiated:	0
Number Active CPS Investigations:	0



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



Report Quarter: Q4 FY2016





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



Report Quarter: Q4 FY2016

		0		Current Quarter Score
6601 Zebulon Rd., Macon, GA 31220		Quarterly Sco	ores (Grades)	(Grade)
Phone: 478-477-3383		Q1: 88.71 (B+)	Q2: 80.87 (B-)	87.93%
Vendor ID# 35414		Q3: 82.56 (B-)	Q4: 87.93 (B+)	(B+)
Program Census Information:		# Children in Care During Quarter: 18	# Placements During Quarter: 18	# Children in Care On Last Day: 13
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	84%	25	20.9
Safety Reviews	95%	95%	15	14.2
Monitoring Sub-Total			40	35.2
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	50%	4	2.0
Safety Sub-Tota			14	12.0
CCI Permanency Outcomes				
Placement Stability	92%	94%	15	14.1
Sibling Contacts	6%	36%	5	1.8
Permanency Sub-Total			20	15.9
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.0
EPSDT Dental Visits	89%	71%	4	2.8
Academic Supports	76%	40%	4	1.6
Provider ECEM Visits	82%	79%	7	5.5
Provider General Contacts	80%	77%	7	5.3
Well-Being Sub-Tota			26	19.3

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100	0 Points Earned = 82.53	
	Score Before Incentives Credit		82.53%
Incentives Awarded 5.4		5.40 pts	
		PBP Verification	N/A pts
		Total Score	87.93%

Provider/Program Name: Hephzibah Children's Home - Basic Residential 101-106 (695) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 18	# Placements During Quarter: 18	# Children in Care On Last Day: 13
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		17%	2	0.34
Permanency Contacts		20%	5	1.00
Additional Academic Supports		3%	2	0.06
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	5.40
Maximum total	Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	5.40
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

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



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



Report Quarter: Q4 FY2016 Provider/Program Name: Hephzibah Children's Home - Second Chance Home (4625) -CCI Current Quarter Score 6601 Zebulon Rd., Macon, GA 31220 **Quarterly Scores (Grades)** (Grade) 89.09% Phone: 478-477-3383 Q2: 83.31 (B-) Vendor ID# 83339 Q3: 78.49 (C+) Q4: 89.09 (B+) (B+) # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 27 Quarter: 27 Day: 23 **Quarterly Provider Comparisons to All CCIs** indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 80 30 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 Staff Trng 0 Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 80 20 60 16 40 12 20 8 4 0 Med EPSDT Acad Supt Gen Contacts 0 Den EPSDT ECEM Incentive Points



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



Report Quarter: Q4 FY2016

Provider/Program Name: He	ephzibah Chi	Idren's Home - So	econd Chance H	lome (4625) -
6601 Zebulon Rd., Macon, GA 31220		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)
Phone: 478-477-3383		Q1: 84.76 (B)	Q2: 83.31 (B-)	89.09%
Vendor ID# 83339		Q3: 78.49 (C+)	Q4: 89.09 (B+)	(B+)
Program Census Information:		# Children in Care During Quarter: 27	# Placements During Quarter: 27	# Children in Care On Last Day: 23
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	93%	25	23.13
Safety Reviews	95%	98%	15	14.75
Monitoring Sub-Total			40	37.89
CCI Safety Outcomes	·			
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	50%	4	2.00
Safety Sub-Total			14	12.00
CCI Permanency Outcomes				
Placement Stability	92%	85%	15	12.75
Sibling Contacts	6%	14%	5	0.70
Permanency Sub-Total			20	13.45
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	15%	4	0.60
Provider ECEM Visits	82%	61%	7	4.27
Provider General Contacts	80%	62%	7	4.34
Well-Being Sub-Total			26	17.21

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 80.55 Score Before Incentives Credit 80.55% **Incentives Awarded** 8.54 pts **PBP** Verification N/A pts **Total Score** 89.09%

Provider/Program Name: Hephzibah Children's Home - Second Chance Home (4625) - CCI





Report Quarter: Q4 FY2016

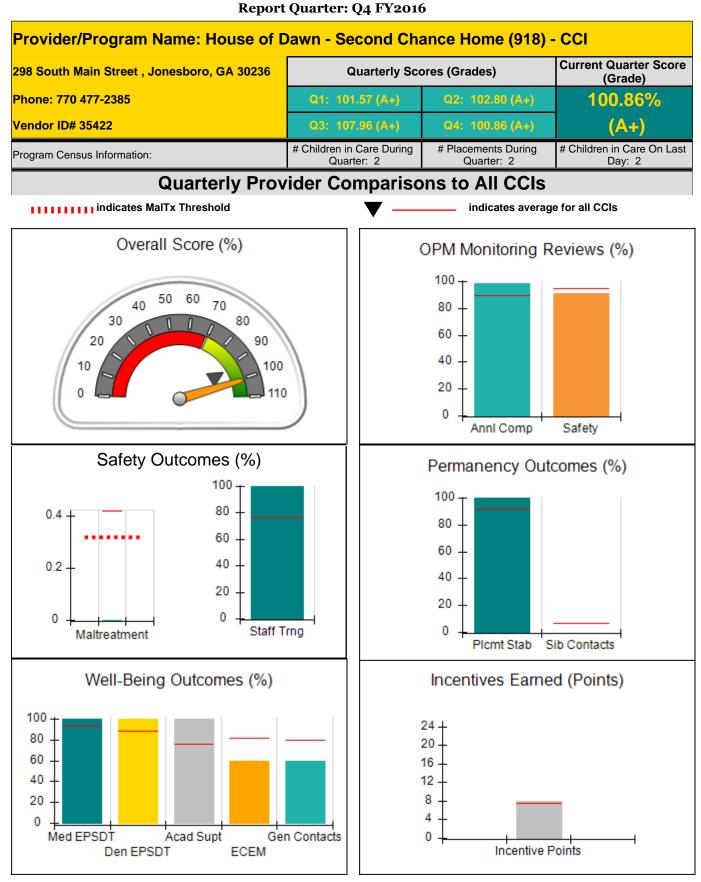
Program Census Information:		# Children in Care During Quarter: 27	# Placements During Quarter: 27	# Children in Care On Last Day: 23
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		10%	5	0.50
Additional Academic Supports		2%	2	0.04
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.54
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	8.54
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

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











Report Quarter: Q4 FY2016

Provider/Program Name: He	ouse of Dawr	- Second Chanc	e Home (918) - (CCI
298 South Main Street , Jonesboro, GA 30236		Quarterly Sco	Current Quarter Score (Grade)	
Phone: 770 477-2385		Q1: 101.57 (A+)	Q2: 102.80 (A+)	100.86%
Vendor ID# 35422		Q3: 107.96 (A+)	Q4: 100.86 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 2	# Placements During Quarter: 2	# Children in Care On Last Day: 2
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews		·		
Annual Comprehensive Reviews	90%	99%	25	24.74
Safety Reviews	95%	92%	15	13.73
Monitoring Sub-Total			40	38.46
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	20	20.00
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	20.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	100%	4	4.00
Provider ECEM Visits	82%	60%	7	4.20
Provider General Contacts	80%	60%	7	4.20
Well-Being Sub-Total			26	20.40
*Performance calculation descriptions can b	e found in the FY 20	16 RBWO PBP Measureme	ents and Standards Guide	

Monitoring & Outcomes: P	Possible Points = 100	Points Earned = 92.86	
	Score Before Incentives Credit		92.86%
	Ince	entives Awarded	8.00 pts
		PBP Verification	N/A pts
		Total Score	100.86%

Provider/Program Name: House of Dawn - Second Chance Home (918) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 2	# Placements During Quarter: 2	# Children in Care On Last Day: 2
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.00
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	8.00
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards				

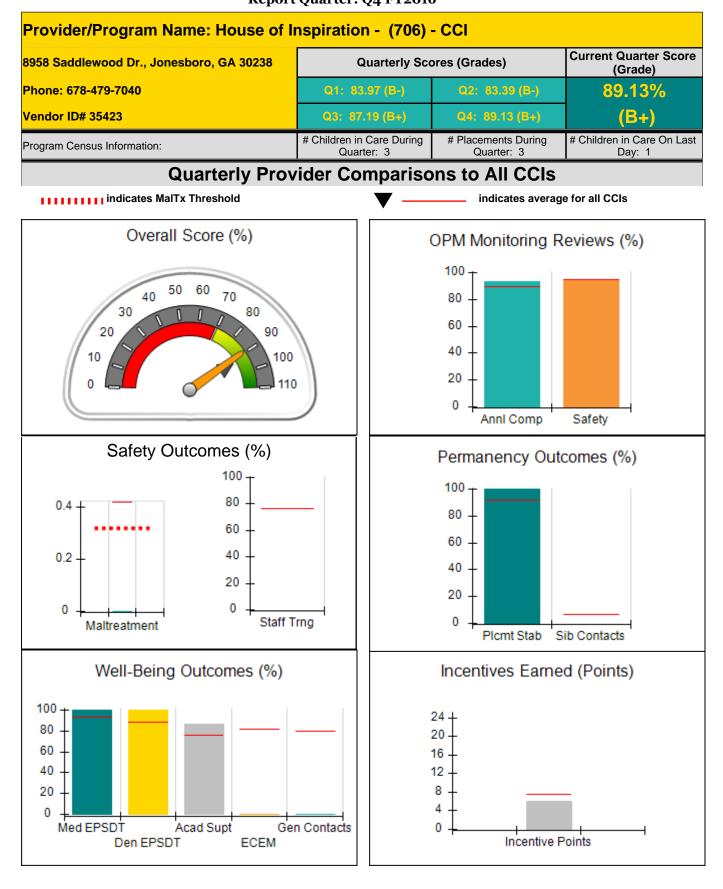
Child Protective Services Investigations and Dispositions

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 FY2016







Provider/Program Name: He	ouse of Inspir	ration - (706) - C	CI	
8958 Saddlewood Dr., Jonesboro, GA 30238		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)
Phone: 678-479-7040		Q1: 83.97 (B-)	Q2: 83.39 (B-)	89.13%
Vendor ID# 35423		Q3: 87.19 (B+)	Q4: 89.13 (B+)	(B+)
Program Census Information:		# Children in Care During Quarter: 3	# Placements During Quarter: 3	# Children in Care On Last Day: 1
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	·			
Annual Comprehensive Reviews	90%	94%	25	23.4
Safety Reviews	95%	95%	15	14.2
Monitoring Sub-Tota			40	37.6
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	14	14.0
Staff Training	76%	Not Eligible		
Safety Sub-Tota			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	100%	20	20.0
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	20.0
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.0
EPSDT Dental Visits	89%	100%	4	4.0
Academic Supports	76%	86%	4	3.4
Provider ECEM Visits	82%	0%	7	0.0
Provider General Contacts	80%	0%	7	0.0
Well-Being Sub-Tota			26	11.4

Monitoring & Outcomes: Poss	sible Points = 100	es = 100 Points Earned = 83.13	
	Score Before Incentives Credit		83.13%
	Inc	entives Awarded	6.00 pts
		PBP Verification	0.00 pts
		Total Score	89.13%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 3	# Placements During Quarter: 3	# Children in Care On Last Day: 1
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		Not Eligible	2	
Permanency Contacts		None Planned	5	
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	6.00
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	6.00
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

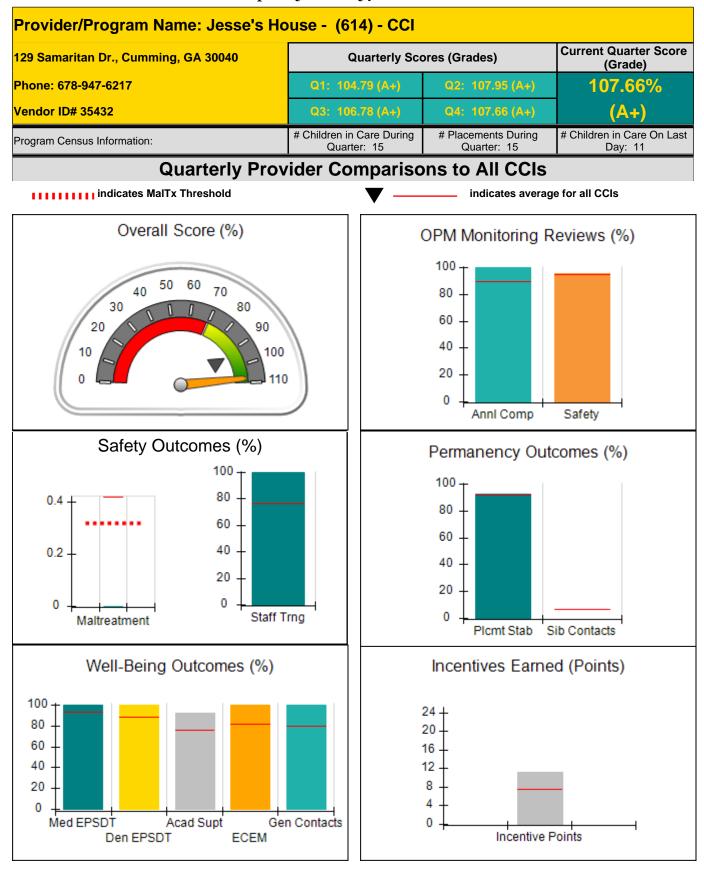
Child Protective Services Investigations and Dispositions

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 FY2016







Report Quarter: Q4 FY2016

129 Samaritan Dr., Cumming, GA 30040 Phone: 678-947-6217		Quarterly Sco	Current Quarter Score (Grade)	
		Q1: 104.79 (A+)	Q2: 107.95 (A+)	107.66%
Vendor ID# 35432		Q3: 106.78 (A+)	Q4: 107.66 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 15	# Placements During Quarter: 15	# Children in Care On Last Day: 11
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	100%	25	25.0
Safety Reviews	95%	96%	15	14.3
Monitoring Sub-Total			40	39.3
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	100%	4	4.0
Safety Sub-Total			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	93%	20	18.6
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	18.6
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.0
EPSDT Dental Visits	89%	100%	4	4.0
Academic Supports	76%	92%	4	3.6
Provider ECEM Visits	82%	100%	7	7.0
Provider General Contacts	80%	100%	7	7.0
Well-Being Sub-Total			26	25.6

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100	ossible Points = 100 Points Earned	
Score Before Incentives Credit		97.66%	
	Inc	entives Awarded	10.00 pts
	PBP Verification		N/A pts
		Total Score	107.66%

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





Report Quarter: Q4 FY2016

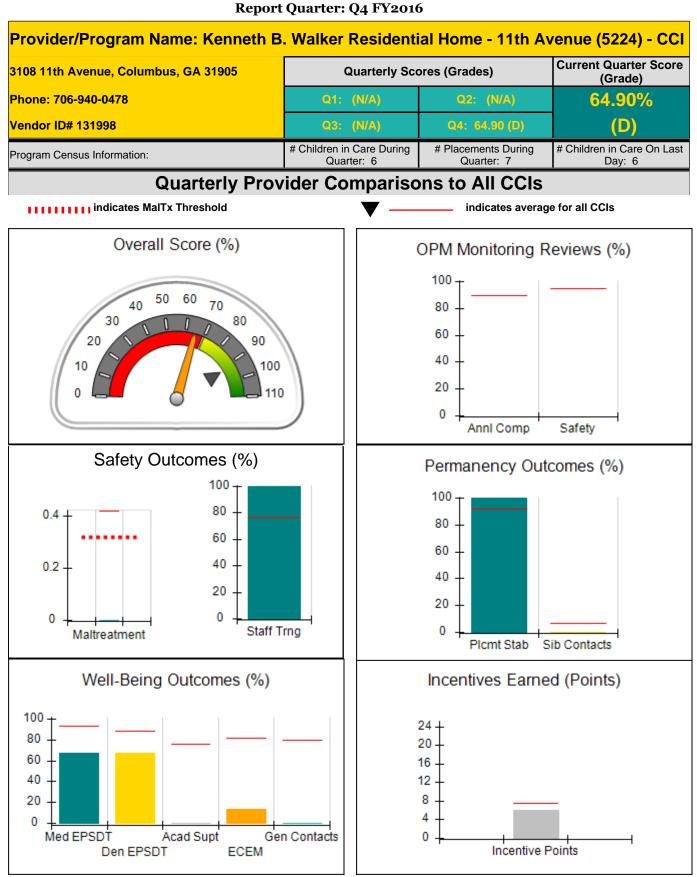
Program Census Information:		# Children in Care During Quarter: 15	# Placements During Quarter: 15	# Children in Care On Last Day: 11
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		50%	5	2.50
Additional Academic Supports		35%	2	0.70
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	11.20
Maximum total	Maximum total combined incentive credit allowed is 10 points.			10.00
*Performance calculation descriptions can be found in the FY 2016 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









Provider ECEM Visits

Provider General Contacts

Well-Being Sub-Total

DHS, DFCS, Office of Provider Management Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI Report Quarter: Q4 FY2016



Provider/Program Name: Kenneth B. Walker Residential Home - 11th Avenue (5224) - CCI				
3108 11th Avenue, Columbus, GA 31905		Quarterly Sco	Current Quarter Score (Grade)	
Phone: 706-940-0478		Q1: (N/A)	Q2: (N/A)	64.90%
Vendor ID# 131998		Q3: (N/A)	Q4: 64.90 (D)	(D)
Program Census Information:		# Children in Care During Quarter: 6	# Placements During Quarter: 7	# Children in Care On Last Day: 6
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	Not Yet Conducted		
Safety Reviews	95%	Not Yet Conducted		
Monitoring Sub-Total				0.00
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.00
Sibling Contacts	6%	0%	5	0.00
Permanency Sub-Total			20	15.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	67%	4	2.68
EPSDT Dental Visits	89%	67%	4	2.68
Academic Supports	76%	0%	4	0.00

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

82%

80%

Monitoring & Outcome	Possible Points = 60 Points Earne		= 35.34
	Score Before	Incentives Credit	58.90%
	Inc	entives Awarded	6.00 pts
		PBP Verification	N/A pts
		Total Score	64.90%

7

7

26

0.98

0.00

6.34

14%

0%

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





Report Quarter: Q4 FY2016

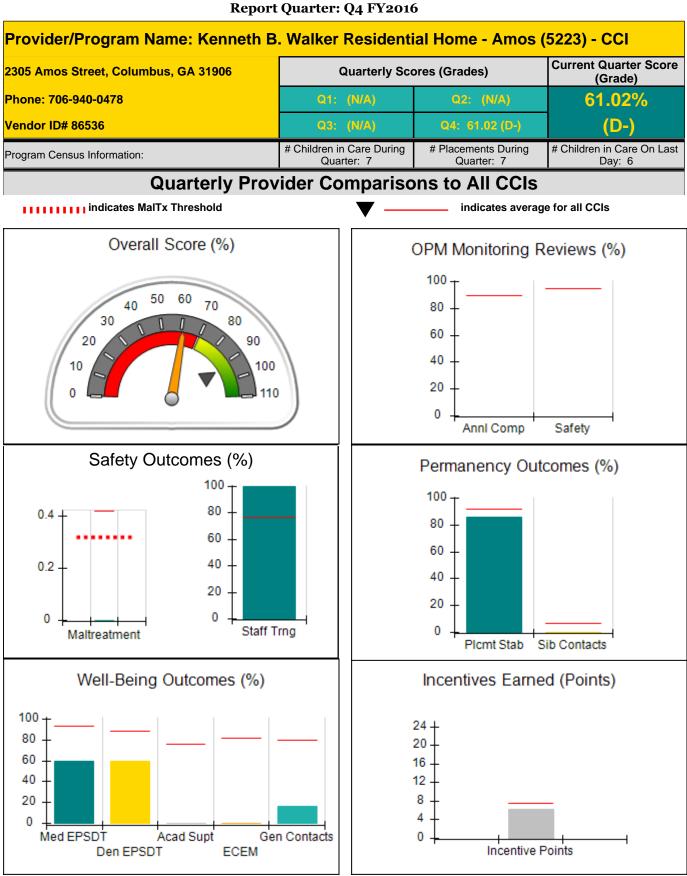
Program Census Information:		# Children in Care During Quarter: 6	# Placements During Quarter: 7	# Children in Care On Last Day: 6
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		50%	2	1.00
Early EPSDT Dental Visits		50%	2	1.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	6.00
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	6.00
Performance calculation descriptions can be found in the FY 2016 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 FY2016

2305 Amos Street, Columbus, GA 31906 Phone: 706-940-0478		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: (N/A)	Q2: (N/A)	61.02%
Vendor ID# 86536		Q3: (N/A)	Q4: 61.02 (D-)	(D-)
Program Census Information:		# Children in Care During Quarter: 7	# Placements During Quarter: 7	# Children in Care On Last Day: 6
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	Not Yet Conducted		
Safety Reviews	95%	Not Yet Conducted		
Monitoring Sub-Tota				0.0
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	100%	4	4.0
Safety Sub-Tota			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	86%	15	12.9
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Tota			20	12.9
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	60%	4	2.4
EPSDT Dental Visits	89%	60%	4	2.4
Academic Supports	76%	0%	4	0.0
Provider ECEM Visits	82%	0%	7	0.0
Provider General Contacts	80%	17%	7	1.1
Well-Being Sub-Tota			26	5.99

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide

Monitoring & Outcomes: Possible Points = 60	ossible Points = 60 Points Earned	
Score Before Incentives Credit		54.82%
Inc	entives Awarded	6.20 pts
	PBP Verification	N/A pts
	Total Score	61.02%

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





Report Quarter: Q4 FY2016

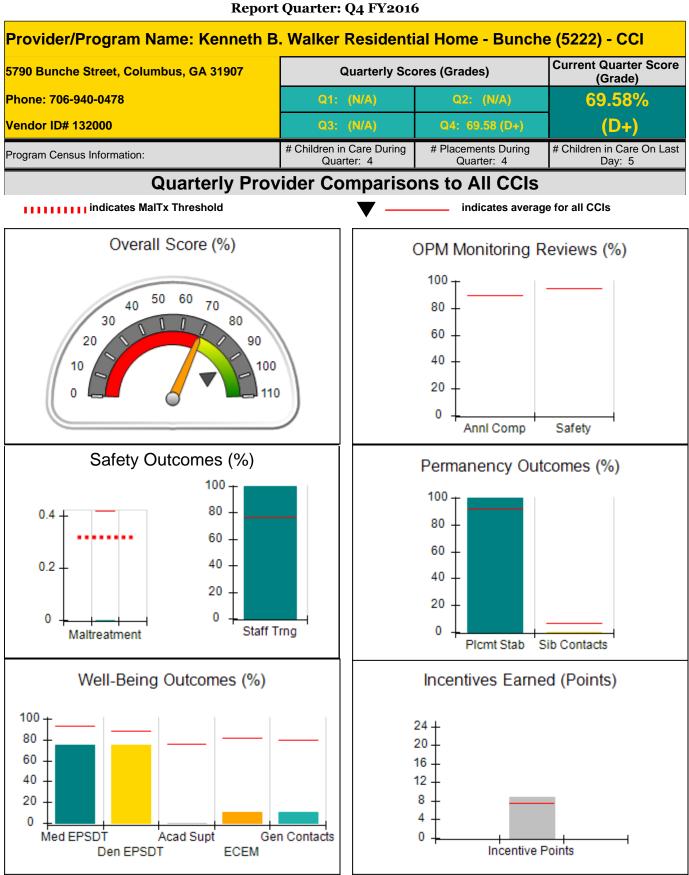
Program Census Information:		# Children in Care During Quarter: 7	# Placements During Quarter: 7	# Children in Care On Last Day: 6
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		50%	2	1.00
Early EPSDT Dental Visits		60%	2	1.20
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	6.20
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	6.20
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

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











Report Quarter: Q4 FY2016

5790 Bunche Street, Columbus, GA 31907 Phone: 706-940-0478		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: (N/A)	Q2: (N/A)	69.58%
Vendor ID# 132000		Q3: (N/A)	Q4: 69.58 (D+)	(D+)
Program Census Information:		# Children in Care During Quarter: 4	# Placements During Quarter: 4	# Children in Care On Last Day: 5
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	Not Yet Conducted		
Safety Reviews	95%	Not Yet Conducted		
Monitoring Sub-Tota				0.0
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	100%	4	4.0
Safety Sub-Tota			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.0
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Tota			20	15.0
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	75%	4	3.0
EPSDT Dental Visits	89%	75%	4	3.0
Academic Supports	76%	0%	4	0.0
Provider ECEM Visits	82%	11%	7	0.7
Provider General Contacts	80%	11%	7	0.7
Well-Being Sub-Tota			26	7.5

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide

Monitoring & Outcomes: Possible Points = 60	Points Earned = 36.54	
Score Before Incentives Credit		60.90%
Incentives Awarded		8.68 pts
PBP Verification		N/A pts
	Total Score	69.58%

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





Report Quarter: Q4 FY2016

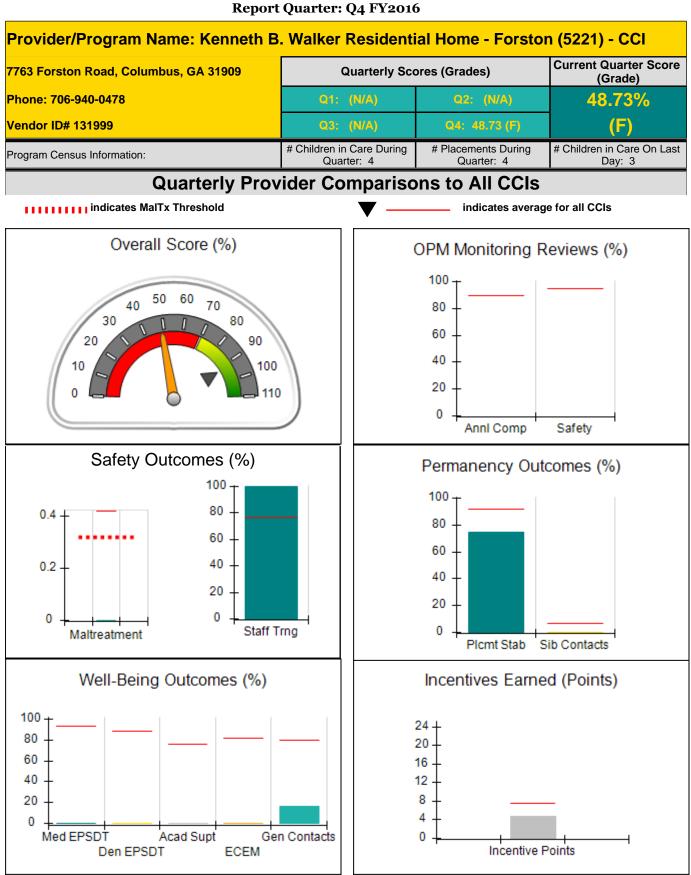
Program Census Information:		# Children in Care During Quarter: 4	# Placements During Quarter: 4	# Children in Care On Last Day: 5
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		67%	2	1.34
Early EPSDT Dental Visits		67%	2	1.34
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.68
Maximum total	Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	8.68
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

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











Report Quarter: Q4 FY2016

7763 Forston Road, Columbus, GA 31909 Phone: 706-940-0478		Quarterly Scores (Grades)		Current Quarter Score (Grade)	
		Q1: (N/A)	Q2: (N/A)	48.73%	
Vendor ID# 131999		Q3: (N/A)	Q4: 48.73 (F)	(F)	
Program Census Information:		# Children in Care During Quarter: 4	# Placements During Quarter: 4	# Children in Care On Last Day: 3	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews					
Annual Comprehensive Reviews	90%	Not Yet Conducted			
Safety Reviews	95%	Not Yet Conducted			
Monitoring Sub-Total				0.00	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00	
Staff Training	76%	100%	4	4.00	
Safety Sub-Total			14	14.00	
CCI Permanency Outcomes					
Placement Stability	92%	75%	15	11.25	
Sibling Contacts	6%	0%	5	0.00	
Permanency Sub-Total			20	11.25	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	0%	4	0.00	
EPSDT Dental Visits	89%	0%	4	0.00	
Academic Supports	76%	0%	4	0.00	
Provider ECEM Visits	82%	0%	7	0.00	
Provider General Contacts	80%	17%	7	1.19	
Well-Being Sub-Total			26	1.19	

Monitoring & Outcomes	: Possible Points = 60	Points Earned = 26.44	
Score Before Incentives Credit		Incentives Credit	44.07%
Incentives Awarded		4.66 pts	
PBP Verification		N/A pts	
		Total Score	48.73%

Provider/Program Name: Kenneth B. Walker Residential Home - Forston (5221) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 4	# Placements During Quarter: 4	# Children in Care On Last Day: 3
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		0%	2	0.00
Early EPSDT Dental Visits		33%	2	0.66
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	4.66
Maximum total	Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	4.66
*Performance calculation descriptions can be found in the FY 2016 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





Provider/Program Name: Kidspeace - Bowdon Residential Campus (715) - CCI **Current Quarter Score** 101 Kidspeace Dr., Bowdon, GA 30108 **Quarterly Scores (Grades)** (Grade) Phone: 770-437-7200 Q2: 95.49 (A) 98.79% Vendor ID# 35437 Q3: 98.54 (A+) Q4: 98.79 (A+) # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 38 Quarter: 38 Day: 28 **Quarterly Provider Comparisons to All CCIs** indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points Den EPSDT ECEM





Report Quarter: Q4 FY2016

Provider/Program Name: Ki	dspeace - Bo	wdon Residentia	al Campus (715)	- CCI	
101 Kidspeace Dr., Bowdon, GA 30108 Phone: 770-437-7200		Quarterly Scores (Grades)		Current Quarter Score (Grade)	
		Q1: 92.41 (A-)	Q2: 95.49 (A)	98.79%	
Vendor ID# 35437		Q3: 98.54 (A+)	Q4: 98.79 (A+)	(A+)	
Program Census Information:		# Children in Care During Quarter: 38	# Placements During Quarter: 38	# Children in Care On Last Day: 28	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews		·			
Annual Comprehensive Reviews	90%	98%	25	24.56	
Safety Reviews	95%	95%	15	14.25	
Monitoring Sub-Tota			40	38.81	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00	
Staff Training	76%	100%	4	4.00	
Safety Sub-Tota			14	14.00	
CCI Permanency Outcomes					
Placement Stability	92%	97%	20	19.40	
Sibling Contacts	6%	None Planned			
Permanency Sub-Tota			20	19.40	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	97%	4	3.88	
EPSDT Dental Visits	89%	87%	4	3.48	
Academic Supports	76%	90%	4	3.60	
Provider ECEM Visits	82%	86%	7	6.02	
Provider General Contacts	80%	53%	7	3.71	
Well-Being Sub-Tota			26	20.69	
*Performance calculation descriptions can b	e found in the FY 20	16 RBWO PBP Measureme	ents and Standards Guide		

Monitoring & Outcomes: Possible Points = 100	Points Earned = 92.90	
Score Before Incentives Credit		92.90%
Incentives Awarded		5.89 pts
PBP Verification		N/A pts
	Total Score	98.79%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 38	# Placements During Quarter: 38	# Children in Care On Last Day: 28
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		94%	2	1.88
Early EPSDT Dental Visits		57%	2	1.14
Permanency Contacts		17%	5	0.85
Additional Academic Supports		1%	2	0.02
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		0%	4	0.00
Incentives Total	7.45		24	5.89
Maximum total	Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	5.89
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

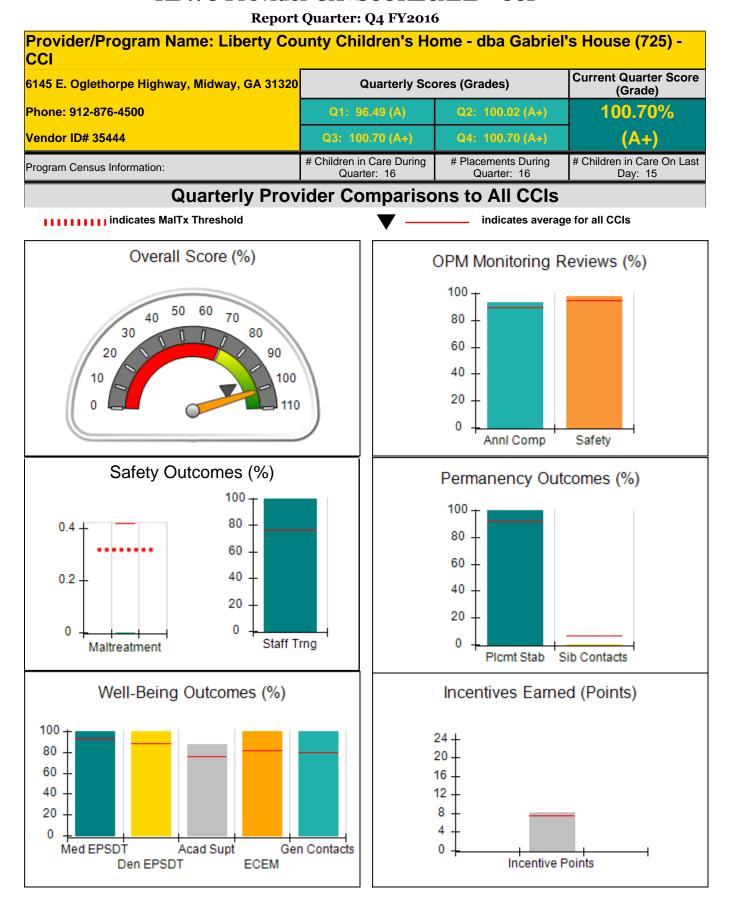
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

Provider/Program Name: Li CCI	berty County	Children's Home	e - dba Gabriel's	House (725) -	
6145 E. Oglethorpe Highway, Midway, GA 31320		Quarterly Scores (Grades)		Current Quarter Score (Grade)	
Phone: 912-876-4500		Q1: 96.49 (A)	Q2: 100.02 (A+)	100.70%	
Vendor ID# 35444		Q3: 100.70 (A+)	Q4: 100.70 (A+)	(A+)	
Program Census Information:		# Children in Care During Quarter: 16	# Placements During Quarter: 16	# Children in Care On Last Day: 15	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews					
Annual Comprehensive Reviews	90%	93%	25	23.33	
Safety Reviews	95%	98%	15	14.75	
Monitoring Sub-Total			40	38.08	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00	
Staff Training	76%	100%	4	4.00	
Safety Sub-Total			14	14.00	
CCI Permanency Outcomes					
Placement Stability	92%	100%	15	15.00	
Sibling Contacts	6%	0%	5	0.00	
Permanency Sub-Total			20	15.00	
CCI Well-Being Outcomes	·				
EPSDT Medical Visits	93%	100%	4	4.00	
EPSDT Dental Visits	89%	100%	4	4.00	
Academic Supports	76%	87%	4	3.48	
Provider ECEM Visits	82%	100%	7	7.00	
Provider General Contacts	80%	100%	7	7.00	
Well-Being Sub-Total			26	25.48	

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 92.56	
Score Before Incentives Credit		92.56%	
Incentives Awarded		8.14 pts	
PBP Verification		N/A pts	
Total Score		100.70%	

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 16	# Placements During Quarter: 16	# Children in Care On Last Day: 15
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		7%	2	0.14
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.14
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	8.14	
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

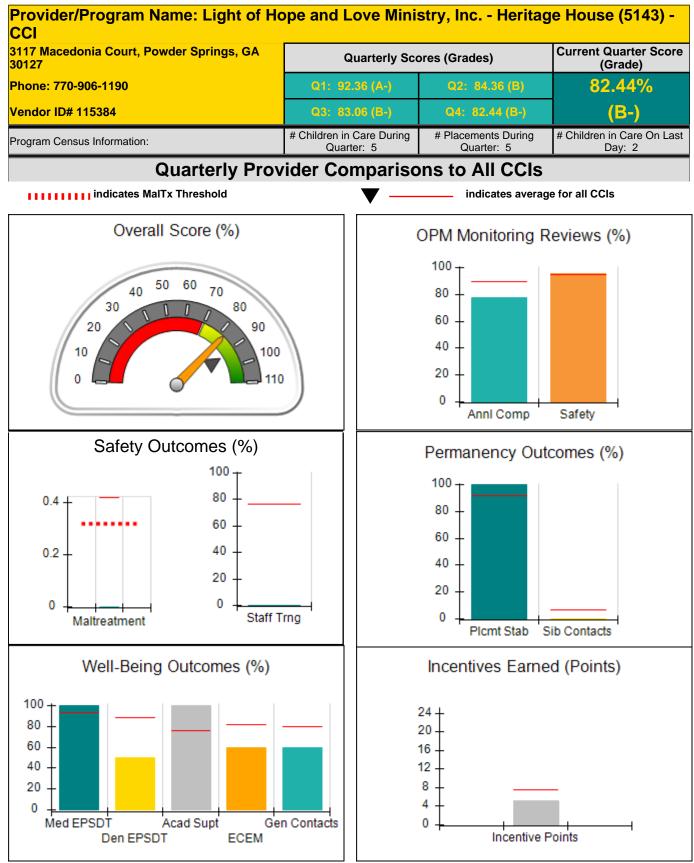
Total Reports:	2
Number Screened In:	2
Number Screened Out:	0
Number Substantiated:	0
Number Unsubstantiated:	3
Number Active CPS Investigations:	-1



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



Report Quarter: Q4 FY2016





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



Report Quarter: Q4 FY2016

Provider/Program Name: Li CCI	ght of Hope a	and Love Ministry	/, Inc Heritage	House (5143) -	
3117 Macedonia Court, Powder Springs, GA 30127 Phone: 770-906-1190		Quarterly Scores (Grades)		Current Quarter Score (Grade)	
		Q1: 92.36 (A-) Q2: 84.36 (B)		82.44%	
Vendor ID# 115384		Q3: 83.06 (B-)	Q4: 82.44 (B-)	(B-)	
Program Census Information:		# Children in Care During Quarter: 5	# Placements During Quarter: 5	# Children in Care On Last Day: 2	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews					
Annual Comprehensive Reviews	90%	78%	25	19.5	
Safety Reviews	95%	96%	15	14.3	
Monitoring Sub-Total			40	33.8	
CCI Safety Outcomes	·				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0	
Staff Training	76%	0%	4	0.0	
Safety Sub-Total			14	10.0	
CCI Permanency Outcomes					
Placement Stability	92%	100%	15	15.0	
Sibling Contacts	6%	0%	5	0.0	
Permanency Sub-Total			20	15.0	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	100%	4	4.0	
EPSDT Dental Visits	89%	50%	4	2.0	
Academic Supports	76%	100%	4	4.0	
Provider ECEM Visits	82%	60%	7	4.2	
Provider General Contacts	80%	60%	7	4.2	
Well-Being Sub-Total			26	18.4	

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 77.24 Score Before Incentives Credit 77.24% **Incentives Awarded** 5.20 pts **PBP** Verification N/A pts **Total Score** 82.44%

Provider/Program Name: Light of Hope and Love Ministry, Inc. - Heritage House (5143) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 5	# Placements During Quarter: 5	# Children in Care On Last Day: 2
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		0%	2	0.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		60%	2	1.20
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	5.20
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	5.20	
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

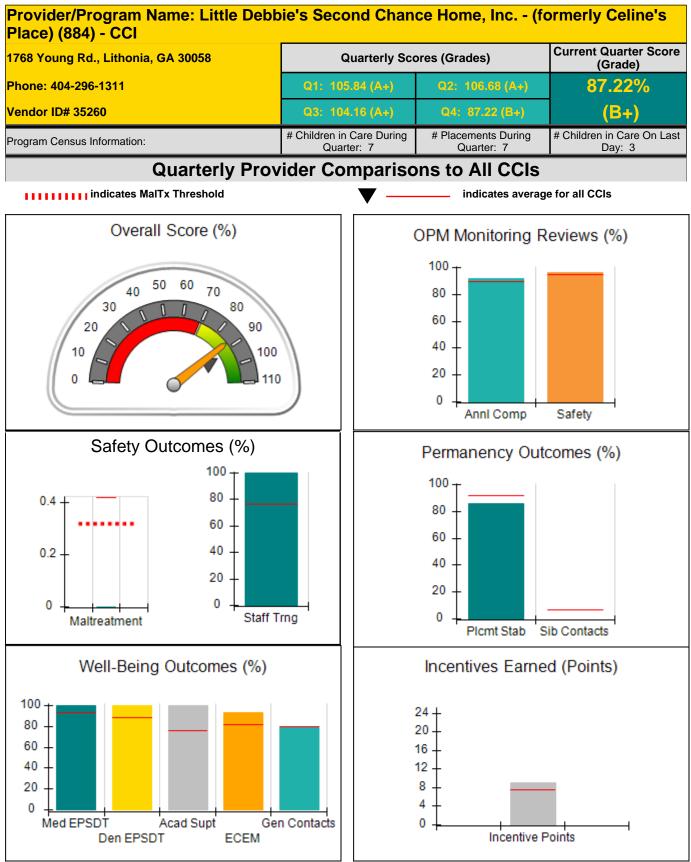
Total Reports:	0
Number Screened In:	0
Number Screened Out:	0
Number Substantiated:	0
Number Unsubstantiated:	0
Number Active CPS Investigations:	0



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



Report Quarter: Q4 FY2016





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



Report Quarter: Q4 FY2016

1768 Young Rd., Lithonia, GA 30058 Phone: 404-296-1311		Quarterly Scores (Grades)		Current Quarter Score (Grade)	
		Q1: 105.84 (A+) Q2: 106.68 (A+)	87.22%		
Vendor ID# 35260		Q3: 104.16 (A+)	Q4: 87.22 (B+)	(B+)	
Program Census Information:		# Children in Care During Quarter: 7	# Placements During Quarter: 7	# Children in Care On Last Day: 3	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews					
Annual Comprehensive Reviews	90%	92%	25	23.08	
Safety Reviews	95%	96%	15	14.45	
Monitoring Sub-Total			40	37.53	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00	
Staff Training	76%	100%	4	4.00	
Safety Sub-Total			14	14.00	
CCI Permanency Outcomes					
Placement Stability	92%	86%	20	17.20	
Sibling Contacts	6%	None Planned			
Permanency Sub-Total			20	17.20	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	100%	4	4.00	
EPSDT Dental Visits	89%	100%	4	4.00	
Academic Supports	76%	100%	4	4.00	
Provider ECEM Visits	82%	93%	7	6.51	
Provider General Contacts	80%	79%	7	5.53	
Well-Being Sub-Total			26	24.04	

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 92.77 Score Before Incentives Credit 92.77% **Incentives Awarded** 9.00 pts **PBP** Verification -14.55 pts **Total Score** 87.22%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 7	# Placements During Quarter: 7	# Children in Care On Last Day: 3
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		50%	2	1.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	9.00
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	9.00	
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

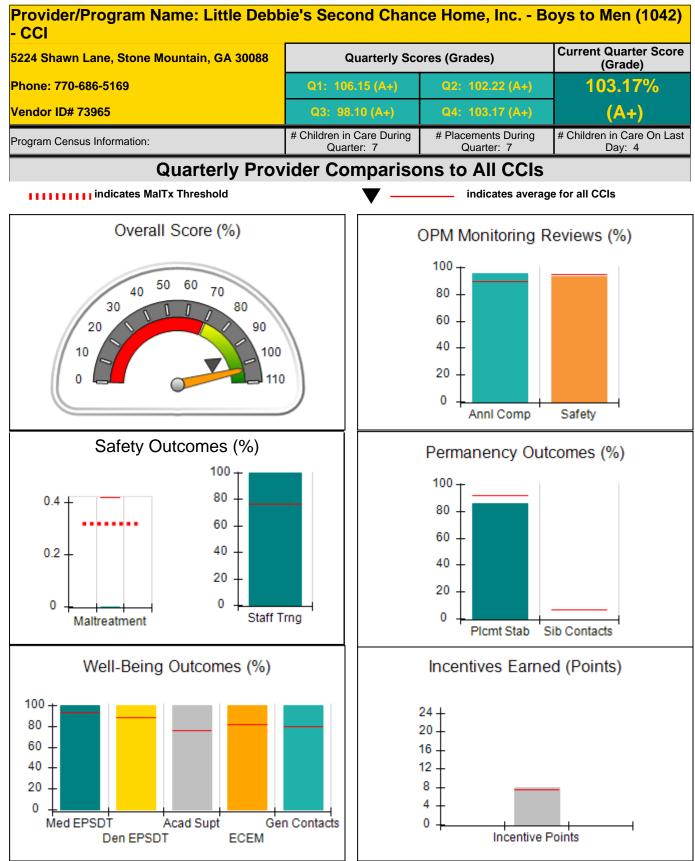
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

5224 Shawn Lane, Stone Mountain, GA 30088 Phone: 770-686-5169		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 106.15 (A+)	Q2: 102.22 (A+)	103.17%
Vendor ID# 73965		Q3: 98.10 (A+)	Q4: 103.17 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 7	# Placements During Quarter: 7	# Children in Care On Last Day: 4
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	96%	25	23.9
Safety Reviews	95%	94%	15	14.0
Monitoring Sub-Tota			40	37.9
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	100%	4	4.0
Safety Sub-Tota			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	86%	20	17.2
Sibling Contacts	6%	None Planned		
Permanency Sub-Tota			20	17.2
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.0
EPSDT Dental Visits	89%	100%	4	4.0
Academic Supports	76%	100%	4	4.0
Provider ECEM Visits	82%	100%	7	7.0
Provider General Contacts	80%	100%	7	7.0
Well-Being Sub-Tota			26	26.0

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 95.17 95.17% Score Before Incentives Credit **Incentives Awarded** 8.00 pts **PBP** Verification N/A pts **Total Score** 103.17%

Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Boys to Men (1042) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 7	# Placements During Quarter: 7	# Children in Care On Last Day: 4
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		100%	2	2.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.00
Maximum total	Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	8.00
*Performance calculation descriptions can be	Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measure			

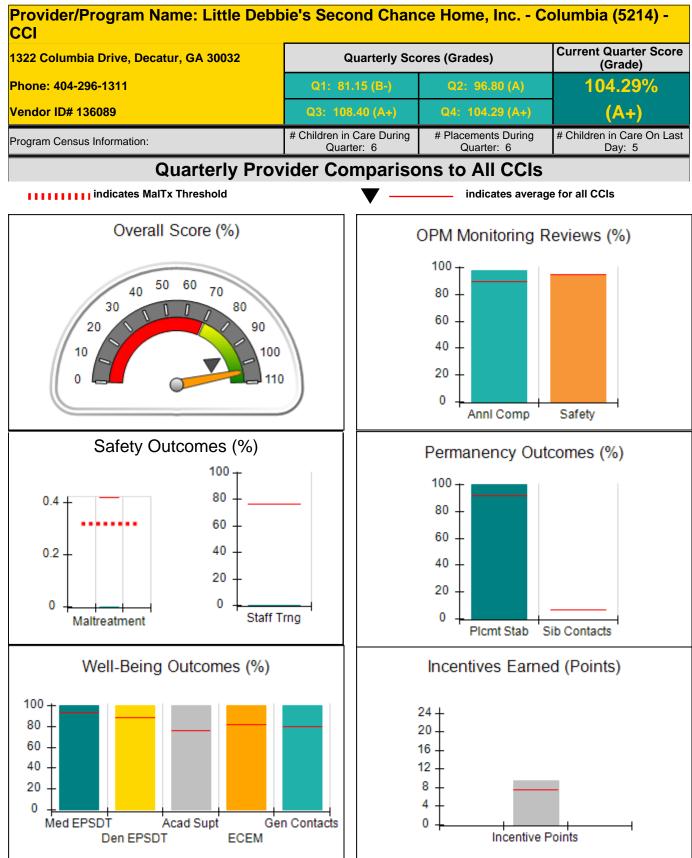
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

Provider/Program Name: Li CCI				
1322 Columbia Drive, Decatur, GA 30032 Phone: 404-296-1311		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 81.15 (B-)	Q2: 96.80 (A)	104.29%
Vendor ID# 136089		Q3: 108.40 (A+)	Q4: 104.29 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 6	# Placements During Quarter: 6	# Children in Care On Last Day: 5
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	98%	25	24.5
Safety Reviews	95%	95%	15	14.25
Monitoring Sub-Total			40	38.80
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	0%	4	0.00
Safety Sub-Tota			14	10.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	20	20.00
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	20.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	100%	4	4.00
Provider ECEM Visits	82%	100%	7	7.00
Provider General Contacts	80%	100%	7	7.00
Well-Being Sub-Total			26	26.00

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 94.79 94.79% Score Before Incentives Credit **Incentives Awarded** 9.50 pts **PBP Verification** 0.00 pts **Total Score** 104.29%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 6	# Placements During Quarter: 6	# Children in Care On Last Day: 5
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		75%	2	1.50
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	9.50
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	9.50	
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measure			ents and Standards Guide.	

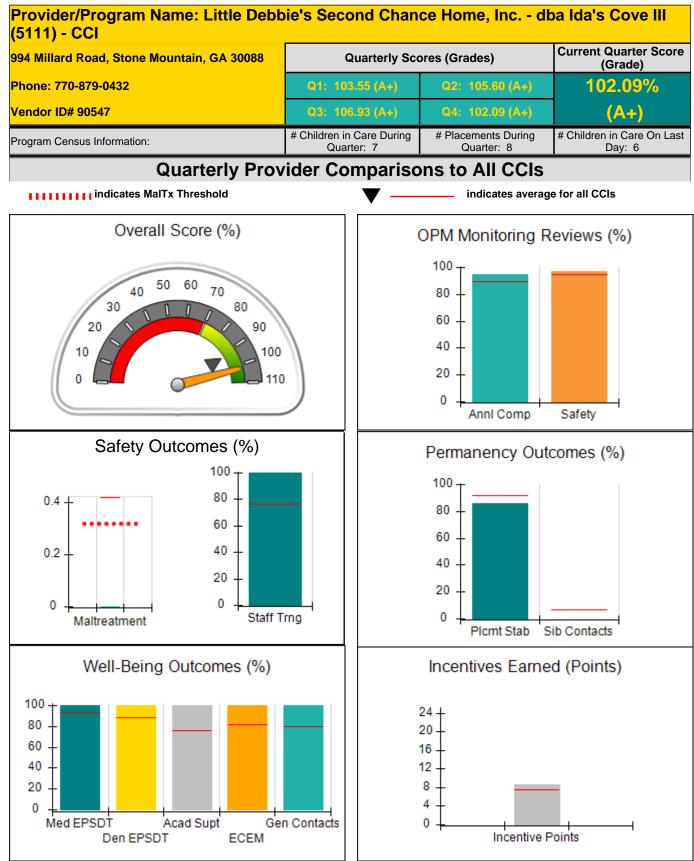
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

994 Millard Road, Stone Mountain, GA 30088 Phone: 770-879-0432		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)
		Q1: 103.55 (A+)	Q2: 105.60 (A+)	102.09%
Vendor ID# 90547		Q3: 106.93 (A+)	Q4: 102.09 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 7	# Placements During Quarter: 8	# Children in Care On Last Day: 6
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				·
Annual Comprehensive Reviews	90%	95%	25	23.7
Safety Reviews	95%	98%	15	14.6
Monitoring Sub-Total			40	38.3
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	100%	4	4.0
Safety Sub-Total			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	86%	20	17.2
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	17.2
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.0
EPSDT Dental Visits	89%	100%	4	4.0
Academic Supports	76%	100%	4	4.0
Provider ECEM Visits	82%	100%	7	7.0
Provider General Contacts	80%	100%	7	7.0
Well-Being Sub-Total			26	26.0

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 95.59 95.59% Score Before Incentives Credit **Incentives Awarded** 8.50 pts **PBP Verification** -2.00 pts **Total Score** 102.09%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 7	# Placements During Quarter: 8	# Children in Care On Last Day: 6
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		25%	2	0.50
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.50
Maximum total	Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	8.50
*Performance calculation descriptions can be	Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measure			

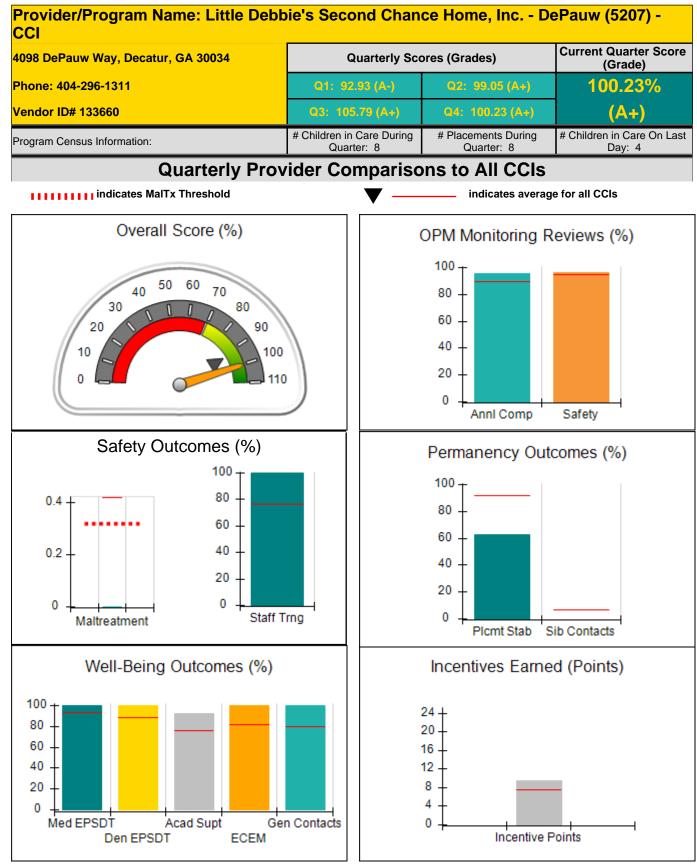
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

Provider/Program Name: Li CCI	ttle Debbie's	Second Chance	Home, Inc DeF	2auw (5207) -
4098 DePauw Way, Decatur, GA 30034		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)
Phone: 404-296-1311		Q1: 92.93 (A-)	Q2: 99.05 (A+)	100.23%
Vendor ID# 133660		Q3: 105.79 (A+)	Q4: 100.23 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 8	# Placements During Quarter: 8	# Children in Care On Last Day: 4
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews		·		
Annual Comprehensive Reviews	90%	96%	25	24.0
Safety Reviews	95%	96%	15	14.4
Monitoring Sub-Total			40	38.4
CCI Safety Outcomes	·			
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	100%	4	4.0
Safety Sub-Total			14	14.0
CCI Permanency Outcomes	·			
Placement Stability	92%	63%	20	12.6
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	12.6
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.0
EPSDT Dental Visits	89%	100%	4	4.0
Academic Supports	76%	92%	4	3.6
Provider ECEM Visits	82%	100%	7	7.0
Provider General Contacts	80%	100%	7	7.0
Well-Being Sub-Total			26	25.6

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 90.73 Score Before Incentives Credit 90.73% **Incentives Awarded** 9.50 pts **PBP** Verification N/A pts **Total Score** 100.23%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 8	# Placements During Quarter: 8	# Children in Care On Last Day: 4
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		75%	2	1.50
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	9.50
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	9.50	
*Performance calculation descriptions can be	Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measure			

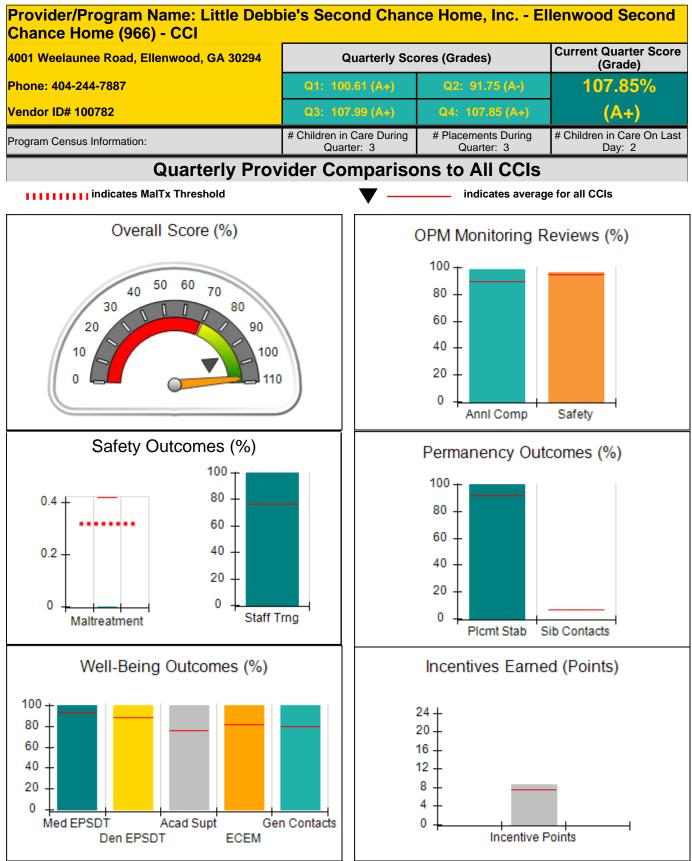
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

4001 Weelaunee Road, Ellenwood, GA 30294 Phone: 404-244-7887		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)
		Q1: 100.61 (A+)	Q2: 91.75 (A-)	107.85%
Vendor ID# 100782		Q3: 107.99 (A+)	Q4: 107.85 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 3	# Placements During Quarter: 3	# Children in Care On Last Day: 2
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	99%	25	24.75
Safety Reviews	95%	96%	15	14.44
Monitoring Sub-Total			40	39.19
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	20	20.00
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	20.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	100%	4	4.00
Provider ECEM Visits	82%	100%	7	7.00
Provider General Contacts	80%	100%	7	7.00

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 99.19	
	Score Before Incentives Credit		99.19%
	Incentives Awarded		8.66 pts
		PBP Verification	0.00 pts
		Total Score	107.85%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 3	# Placements During Quarter: 3	# Children in Care On Last Day: 2
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		33%	2	0.66
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.66
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	8.66
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

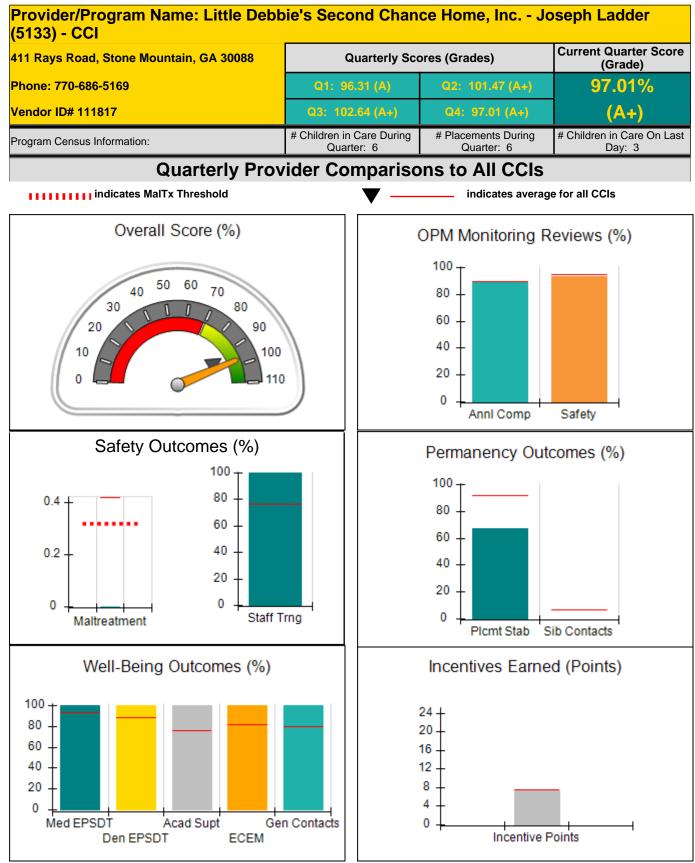
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

411 Rays Road, Stone Mountain, GA 30088 Phone: 770-686-5169		Quarterly Scores (Grades)		Current Quarter Score
		Q1: 96.31 (A)	Q2: 101.47 (A+)	(Grade) 97.01%
Vendor ID# 111817		Q3: 102.64 (A+)	Q4: 97.01 (A+)	(A+)
		# Children in Care During Quarter: 6	# Placements During Quarter: 6	# Children in Care On Last Day: 3
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	89%	25	22.33
Safety Reviews	95%	93%	15	14.00
Monitoring Sub-Total			40	36.33
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	67%	20	13.40
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	13.40
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	100%	4	4.00
Provider ECEM Visits	82%	100%	7	7.00
Provider General Contacts	80%	100%	7	7.00
Well-Being Sub-Total			26	26.00

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 89.73 Score Before Incentives Credit 89.73% **Incentives Awarded** 7.28 pts **PBP Verification** N/A pts **Total Score** 97.01%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 6	# Placements During Quarter: 6	# Children in Care On Last Day: 3
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		64%	2	1.28
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	7.28
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	7.28
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

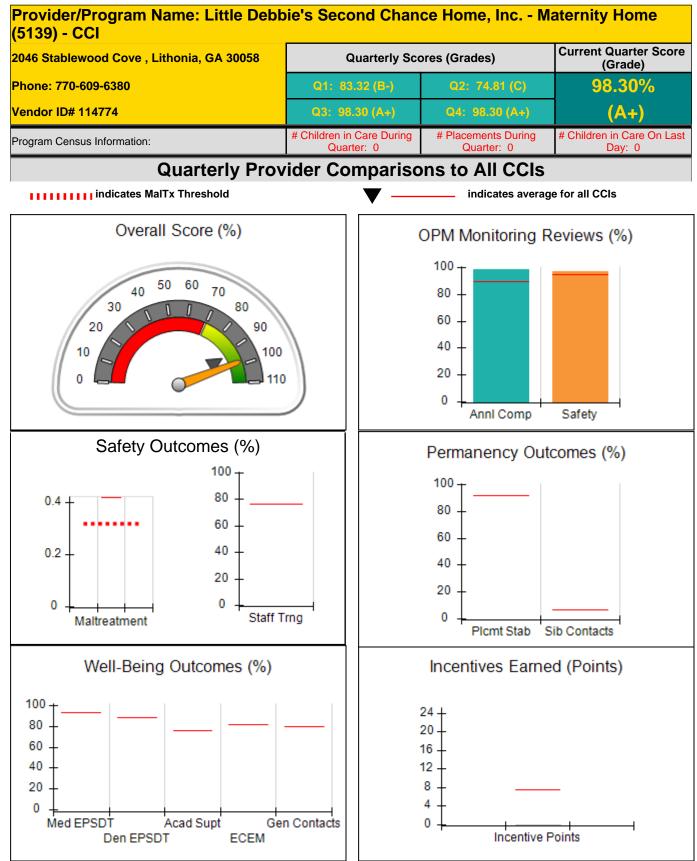
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

Provider/Program Name: Li (5139) - CCI	ttle Debbie's	Second Chance	Home, Inc Mat	ernity Home
2046 Stablewood Cove , Lithonia, GA 30058 Phone: 770-609-6380		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 83.32 (B-)	Q2: 74.81 (C)	98.30%
Vendor ID# 114774		Q3: 98.30 (A+)	Q4: 98.30 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 0	# Placements During Quarter: 0	# Children in Care On Last Day: 0
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	99%	25	24.77
Safety Reviews	95%	97%	15	14.55
Monitoring Sub-Total			40	39.32
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	Not Eligible		
Staff Training	76%	Not Eligible		
Safety Sub-Total			N/A	
CCI Permanency Outcomes				
Placement Stability	92%	Not Eligible		
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			N/A	
CCI Well-Being Outcomes	·			
EPSDT Medical Visits	93%	Not Eligible		
EPSDT Dental Visits	89%	Not Eligible		
Academic Supports	76%	Not Eligible		
Provider ECEM Visits	82%	Not Eligible		
Provider General Contacts	80%	Not Eligible		
Well-Being Sub-Total			N/A	
*Performance calculation descriptions can b	e found in the FY 20	16 RBWO PBP Measureme	ents and Standards Guide	

Monitoring & Outcomes: Possible Points = 40	Points Earned = 39.32	
Score Before Incentives Credit		98.30%
Incentives Awarded		0.00 pts
	PBP Verification	N/A pts
	Total Score	98.30%

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





Report Quarter: Q4 FY2016

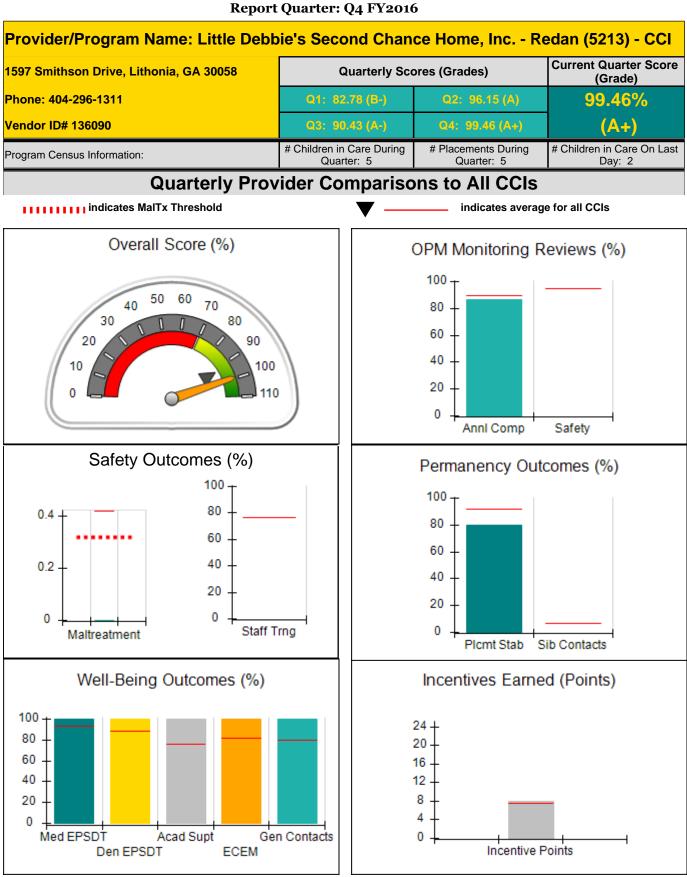
Program Census Information:		# Children in Care During Quarter: 0	# Placements During Quarter: 0	# Children in Care On Last Day: 0
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		Not Eligible	2	
Permanency Contacts		None Planned	5	
Additional Academic Supports		Not Eligible	2	
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		0%	4	
Incentives Total	7.45		24	0.00
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	0.00
*Performance calculation descriptions can be	16 RBWO PBP Measureme	ents and Standards Guide.		

Child Protective Services Investigations and Dispositions

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











Provider/Program Name: Li	ttle Debbie's	Second Chance	Home, Inc Rec	lan (5213) - CCI	
1597 Smithson Drive, Lithonia, GA 30058 Phone: 404-296-1311 Vendor ID# 136090 Program Census Information:		Quarterly Scores (Grades)		Current Quarter Score (Grade)	
		Q1: 82.78 (B-)	Q2: 96.15 (A)	99.46%	
		Q3: 90.43 (A-)	Q4: 99.46 (A+)	(A+)	
		# Children in Care During Quarter: 5	# Placements During Quarter: 5	# Children in Care On Last Day: 2	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews					
Annual Comprehensive Reviews	90%	87%	25	21.7	
Safety Reviews	95%	Not Yet Conducted			
Monitoring Sub-Total			25	21.7	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	14	14.0	
Staff Training	76%	Not Eligible			
Safety Sub-Total			14	14.0	
CCI Permanency Outcomes					
Placement Stability	92%	80%	20	16.0	
Sibling Contacts	6%	None Planned			
Permanency Sub-Total			20	16.0	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	100%	4	4.0	
EPSDT Dental Visits	89%	100%	4	4.0	
Academic Supports	76%	100%	4	4.0	
Provider ECEM Visits	82%	100%	7	7.0	
Provider General Contacts	80%	100%	7	7.0	
Well-Being Sub-Total			26	26.0	

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 85	Points Earned = 77.74	
Score Before Incentives Credit		91.46%
Incentives Awarded 8		8.00 pts
PBP Verification		N/A pts
	Total Score	99.46%

Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Redan (5213) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 5	# Placements During Quarter: 5	# Children in Care On Last Day: 2
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		100%	2	2.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.00
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	8.00
*Performance calculation descriptions can be found in the FY 2016 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





Provider/Program Name: Marcella's Community Safe House - (5173) - CCI **Current Quarter Score** 1286 Shuman Road, Statesboro, GA 30461 **Quarterly Scores (Grades)** (Grade) Phone: 912-587-7496 Q2: 96.41 (A) 95.57% Q4: 95.57 (A) Vendor ID# 121477 Q3: 92.04 (A-) # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 11 Quarter: 11 Day: 3 **Quarterly Provider Comparisons to All CCIs** indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points Den EPSDT ECEM





Report Quarter: Q4 FY2016

1286 Shuman Road, Statesboro, GA 30461 Phone: 912-587-7496		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 94.05 (A)	Q2: 96.41 (A)	95.57%
Vendor ID# 121477		Q3: 92.04 (A-)	Q4: 95.57 (A)	(A)
Program Census Information:		# Children in Care During Quarter: 11	# Placements During Quarter: 11	# Children in Care On Last Day: 3
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	93%	25	23.2
Safety Reviews	95%	98%	15	14.7
Monitoring Sub-Total			40	37.9
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	73%	20	14.6
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	14.60
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	14%	4	0.5
Provider ECEM Visits	82%	89%	7	6.23
Provider General Contacts	80%	89%	7	6.2
Well-Being Sub-Total			26	21.02

 Monitoring & Outcomes:
 Possible Points = 100
 Points Earned = 87.57

 Score Before Incentives Credit
 87.57%

 Incentives Awarded
 8.00 pts

 PBP Verification
 N/A pts

 Total Score
 95.57%

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





Report Quarter: Q4 FY2016

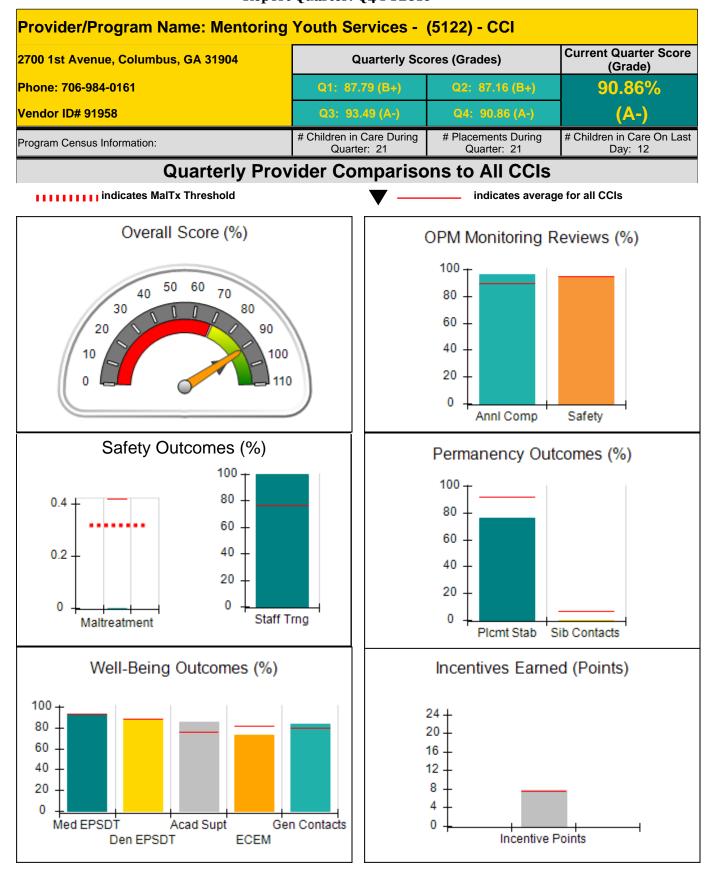
Program Census Information:		# Children in Care During Quarter: 11	# Placements During Quarter: 11	# Children in Care On Last Day: 3
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.00
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	8.00	
*Performance calculation descriptions can be found in the FY 2016 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:	1
Number Active CPS Investigations:	-1











2700 1st Avenue, Columbus, GA 31904 Phone: 706-984-0161 Vendor ID# 91958		Quarterly Scores (Grades)		Current Quarter Score (Grade)	
		Q1: 87.79 (B+)	Q2: 87.16 (B+)	90.86% (A-)	
		Q3: 93.49 (A-)	Q4: 90.86 (A-)		
Program Census Information:		# Children in Care During Quarter: 21	# Placements During Quarter: 21	# Children in Care On Last Day: 12	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews					
Annual Comprehensive Reviews	90%	97%	25	24.17	
Safety Reviews	95%	95%	15	14.20	
Monitoring Sub-Total			40	38.37	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00	
Staff Training	76%	100%	4	4.00	
Safety Sub-Total			14	14.00	
CCI Permanency Outcomes					
Placement Stability	92%	76%	15	11.40	
Sibling Contacts	6%	0%	5	0.00	
Permanency Sub-Total			20	11.40	

*Performance calculation descriptions can b				
Well-Being Sub-Total			26	21.52
Provider General Contacts	80%	83%	7	5.81
Provider ECEM Visits	82%	73%	7	5.11
Academic Supports	76%	85%	4	3.40
EPSDT Dental Visits	89%	87%	4	3.48
EPSDT Medical Visits	93%	93%	4	3.72

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 85.29	
	Score Before I	ncentives Credit	85.29%
	Ince	entives Awarded	7.76 pts
		PBP Verification	-2.19 pts
		Total Score	90.86%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 21	# Placements During Quarter: 21	# Children in Care On Last Day: 12
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		86%	2	1.72
Early EPSDT Dental Visits		78%	2	1.56
Permanency Contacts		0%	5	0.00
Additional Academic Supports		24%	2	0.48
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	7.76
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	7.76	
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

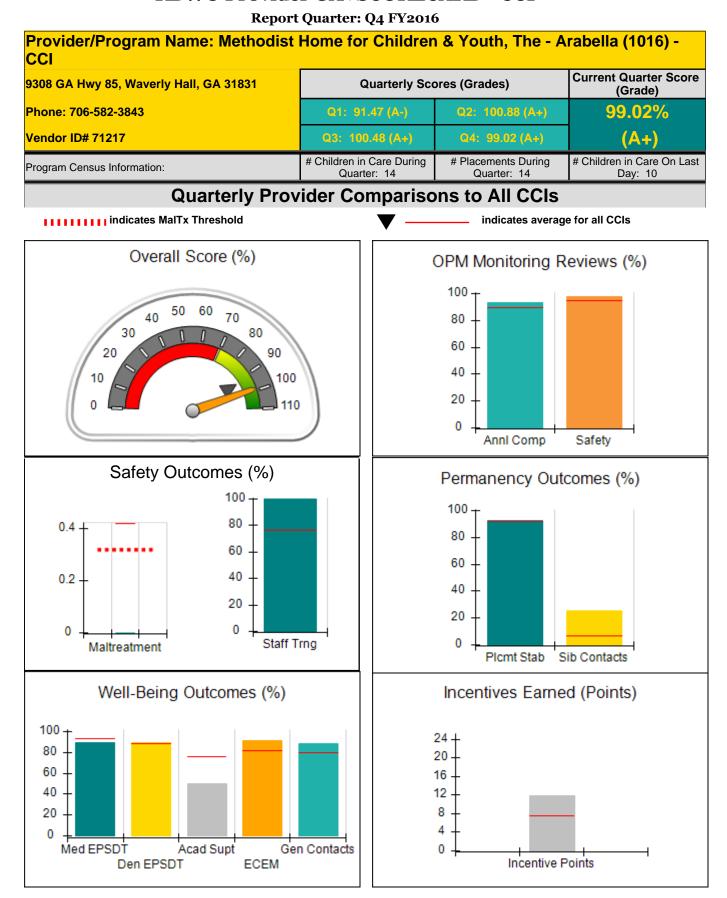
Child Protective Services Investigations and Dispositions

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



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







Provider General Contacts

Well-Being Sub-Total

DHS, DFCS, Office of Provider Management

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

Report Quarter: Q4 FY2016



Provider/Program Name: Methodist Home for Children & Youth, The - Arabella (1016) - CCI					
9308 GA Hwy 85, Waverly Hall, GA 31831		Quarterly Scores (Grades)		Current Quarter Score (Grade)	
Phone: 706-582-3843		Q1: 91.47 (A-)	Q2: 100.88 (A+)	99.02%	
Vendor ID# 71217		Q3: 100.48 (A+)	Q4: 99.02 (A+)	(A+)	
Program Census Information:		# Children in Care During Quarter: 14	# Placements During Quarter: 14	# Children in Care On Last Day: 10	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews					
Annual Comprehensive Reviews	90%	94%	25	23.42	
Safety Reviews	95%	98%	15	14.75	
Monitoring Sub-Total			40	38.17	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00	
Staff Training	76%	100%	4	4.00	
Safety Sub-Total			14	14.00	
CCI Permanency Outcomes					
Placement Stability	92%	93%	15	13.95	
Sibling Contacts	6%	25%	5	1.25	
Permanency Sub-Total			20	15.20	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	89%	4	3.56	
EPSDT Dental Visits	89%	89%	4	3.56	
Academic Supports	76%	50%	4	2.00	
Provider ECEM Visits	82%	91%	7	6.37	

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

80%

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 89.02	
Score Before Incentives Credit			<mark>89.02%</mark>
Incentives Awarded		entives Awarded	10.00 pts
PBP Verification			0.00 pts
Total Score			99.02%

7

26

6.16

21.65

88%

Provider/Program Name: Methodist Home for Children & Youth, The - Arabella (1016) -CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 14	# Placements During Quarter: 14	# Children in Care On Last Day: 10
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		83%	2	1.66
Early EPSDT Dental Visits		86%	2	1.72
Permanency Contacts		0%	5	0.00
Additional Academic Supports		24%	2	0.48
Active Agency Accreditation		100%	4	4.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	11.86
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	10.00	
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

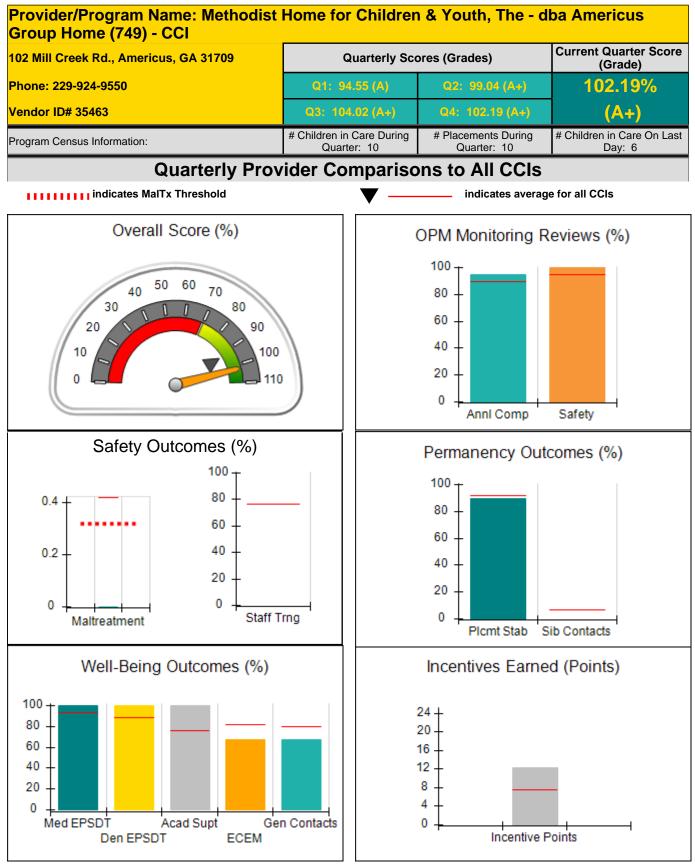
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

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102 Mill Creek Rd., Americus, GA 31709 Phone: 229-924-9550 Vendor ID# 35463		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 94.55 (A) Q3: 104.02 (A+)	Q2: 99.04 (A+) Q4: 102.19 (A+)	102.19% (A+)
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	95%	25	23.8
Safety Reviews	95%	100%	15	15.0
Monitoring Sub-Tota			40	38.8
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	14	14.0
Staff Training	76%	Not Eligible		
Safety Sub-Tota			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	90%	20	18.0
Sibling Contacts	6%	None Planned		
Permanency Sub-Tota			20	18.0
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.0
EPSDT Dental Visits	89%	100%	4	4.0
Academic Supports	76%	100%	4	4.0
Provider ECEM Visits	82%	67%	7	4.6
Provider General Contacts	80%	67%	7	4.6
Well-Being Sub-Tota			26	21.3

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 92.19 Score Before Incentives Credit 92.19% **Incentives Awarded** 10.00 pts **PBP Verification** 0.00 pts **Total Score** 102.19%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 10	# Placements During Quarter: 10	# Children in Care On Last Day: 6
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		13%	2	0.26
Active Agency Accreditation		100%	4	4.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	12.26
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	10.00	
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

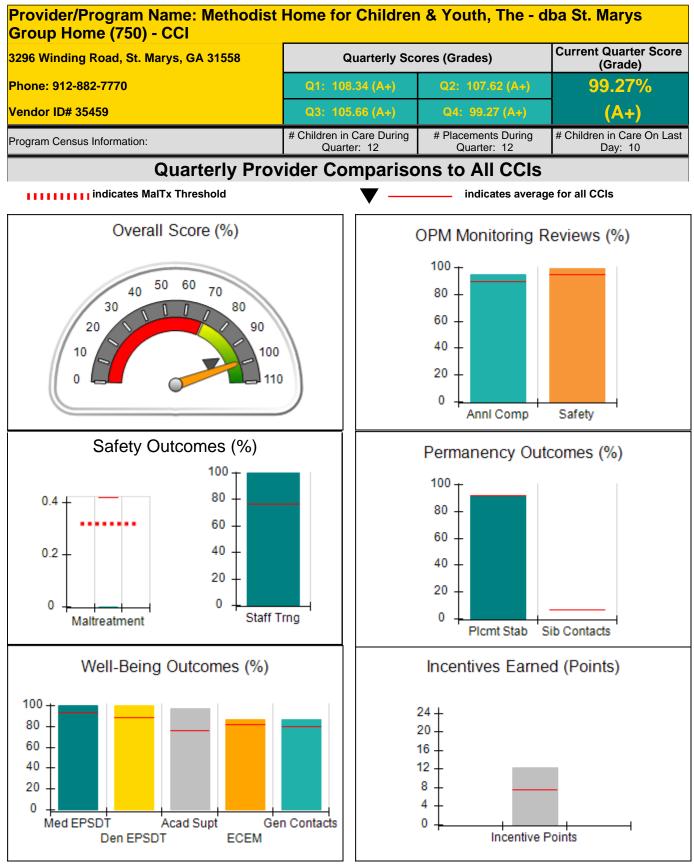
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

3296 Winding Road, St. Marys, GA 31558 Phone: 912-882-7770 Vendor ID# 35459 Program Census Information:		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 108.34 (A+)	Q2: 107.62 (A+)	99.27%
		Q3: 105.66 (A+)	Q4: 99.27 (A+)	(A+)
		# Children in Care During Quarter: 12	# Placements During Quarter: 12	# Children in Care On Last Day: 10
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	95%	25	23.7
Safety Reviews	95%	99%	15	14.88
Monitoring Sub-Total			40	38.5
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%		4	4.00
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	92%	20	18.40
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	18.40
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	97%	4	3.88
Provider ECEM Visits	82%	86%	7	6.02
Provider General Contacts	80%	86%	7	6.02
Well-Being Sub-Total			26	23.92

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 94.91 94.91% Score Before Incentives Credit **Incentives Awarded** 10.00 pts **PBP Verification** -5.64 pts **Total Score 99.27**°

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 12	# Placements During Quarter: 12	# Children in Care On Last Day: 10		
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned		
Early EPSDT Medical Visits		100%	2	2.00		
Early EPSDT Dental Visits		100%	2	2.00		
Permanency Contacts		None Planned	5			
Additional Academic Supports		14%	2	0.28		
Active Agency Accreditation		100%	4	4.00		
Staff Clinical Licensure		0%	5	0.00		
Behavior Management (threshold = 0)		100%	4	4.00		
Incentives Total	7.45		24	12.28		
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	10.00		
*Performance calculation descriptions can be	e found in the FY 20 ⁴	16 RBWO PBP Measureme	*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.			

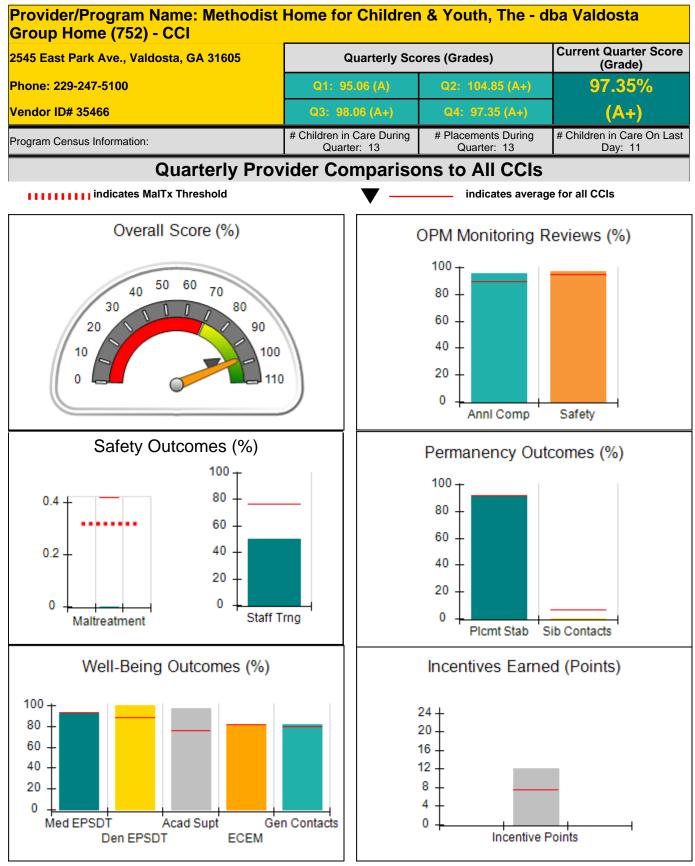
Child Protective Services Investigations and Dispositions

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



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







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DHS, DFCS, Office of Provider Management

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



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Report Quarter: Q4 FY2016

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2545 East Park Ave., Valdosta, GA 31605 Phone: 229-247-5100 Vendor ID# 35466 Program Census Information:		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 95.06 (A)	Q2: 104.85 (A+)	97.35%
		Q3: 98.06 (A+)	Q4: 97.35 (A+)	(A+)
		# Children in Care During Quarter: 13	# Placements During Quarter: 13	# Children in Care On Last Day: 11
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	·			·
Annual Comprehensive Reviews	90%	96%	25	23.93
Safety Reviews	95%	97%	15	14.58
Monitoring Sub-Tota			40	38.5
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	50%	4	2.00
Safety Sub-Tota			14	12.00
CCI Permanency Outcomes				
Placement Stability	92%	92%	15	13.80
Sibling Contacts	6%	0%	5	0.00
Permanency Sub-Tota			20	13.80
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	92%	4	3.68
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	97%	4	3.88
Provider ECEM Visits	82%	82%	7	5.74
Provider General Contacts	80%	82%	7	5.74
Well-Being Sub-Tota			26	23.04

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100	Points Earned	d = 87.35
Score I	Score Before Incentives Credit	
	Incentives Awarded	
	PBP Verification	0.00 pts
	Total Score	97.35%

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





Report Quarter: Q4 FY2016

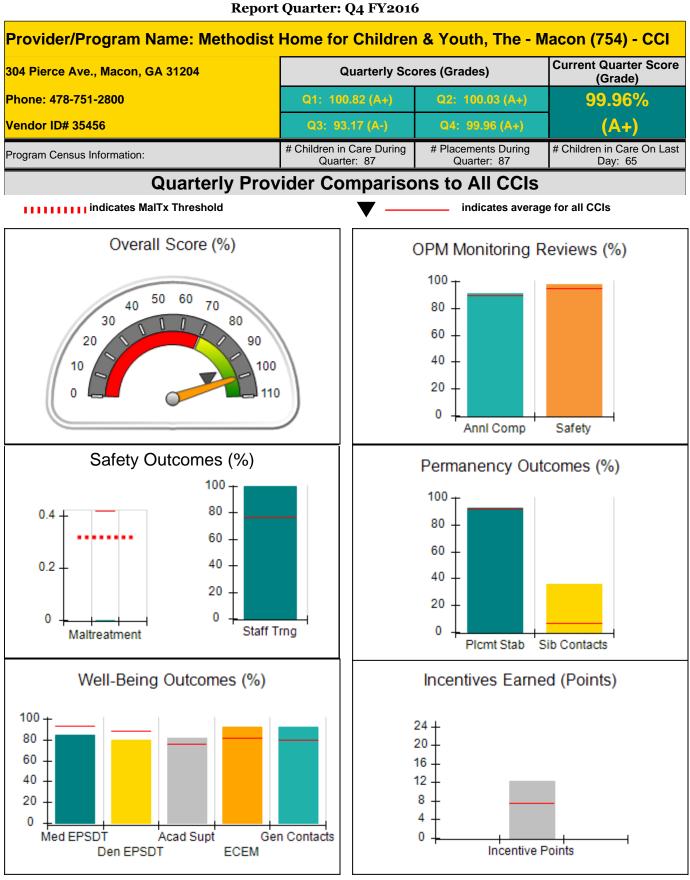
Program Census Information:		# Children in Care During Quarter: 13	# Placements During Quarter: 13	# Children in Care On Last Day: 11
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		50%	2	1.00
Early EPSDT Dental Visits		75%	2	1.50
Permanency Contacts		0%	5	0.00
Additional Academic Supports		76%	2	1.52
Active Agency Accreditation		100%	4	4.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	12.02
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	10.00
Performance calculation descriptions can be found in the FY 2016 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









Provider General Contacts

Well-Being Sub-Total

DHS, DFCS, Office of Provider Management Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI Report Quarter: Q4 FY2016



Provider/Program Name: Methodist Home for Children & Youth, The - Macon (754) - CCI					
304 Pierce Ave., Macon, GA 31204 Phone: 478-751-2800		Quarterly Scores (Grades)		Current Quarter Score (Grade)	
		Q1: 100.82 (A+)	Q2: 100.03 (A+)	99.96%	
Vendor ID# 35456		Q3: 93.17 (A-)	Q4: 99.96 (A+)	(A+)	
Program Census Information:		# Children in Care During Quarter: 87	# Placements During Quarter: 87	# Children in Care On Last Day: 65	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews					
Annual Comprehensive Reviews	90%	91%	25	22.75	
Safety Reviews	95%	98%	15	14.74	
Monitoring Sub-Total			40	37.49	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00	
Staff Training	76%	100%	4	4.00	
Safety Sub-Total			14	14.00	
CCI Permanency Outcomes					
Placement Stability	92%	93%	15	13.95	
Sibling Contacts	6%	36%	5	1.80	
Permanency Sub-Total			20	15.75	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	84%	4	3.36	
EPSDT Dental Visits	89%	80%	4	3.20	
Academic Supports	76%	82%	4	3.28	
Provider ECEM Visits	82%	92%	7	6.44	

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

80%

Monitoring & Outcomes: Possible Points = 100	Points Earned	= 89.96
Score Ben	Score Before Incentives Credit	
	Incentives Awarded 1	
	PBP Verification	N/A pts
	Total Score	99.96%

7

26

6.44

22.72

92%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 87	# Placements During Quarter: 87	# Children in Care On Last Day: 65
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		56%	2	1.12
Early EPSDT Dental Visits		58%	2	1.16
Permanency Contacts		18%	5	0.90
Additional Academic Supports		49%	2	0.98
Active Agency Accreditation		100%	4	4.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	12.16
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	10.00
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

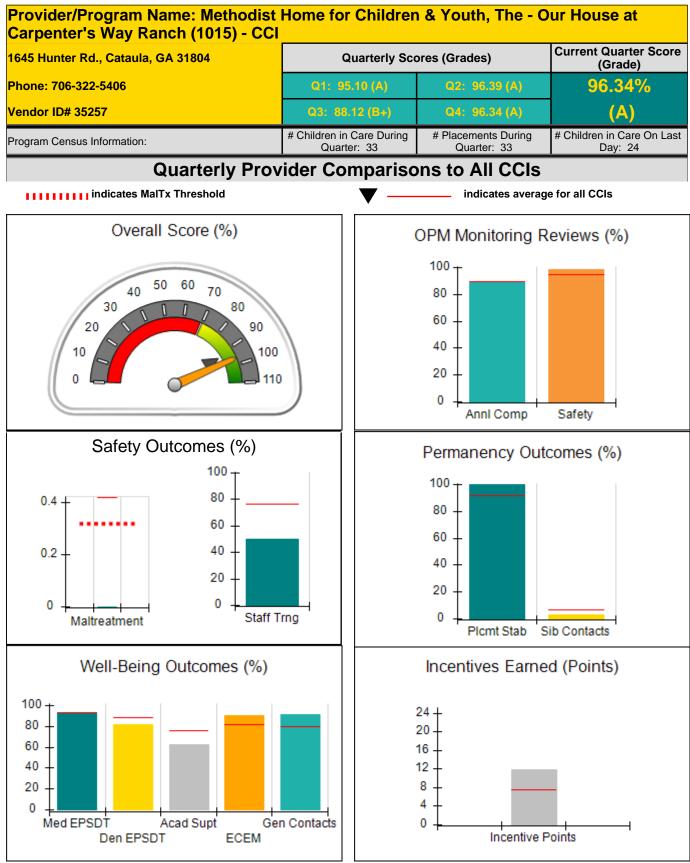
Child Protective Services Investigations and Dispositions

Total Reports:	4
Number Screened In:	0
Number Screened Out:	4
Number Substantiated:	0
Number Unsubstantiated:	2
Number Active CPS Investigations:	-2



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







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



Report Quarter: Q4 FY2016

1645 Hunter Rd., Cataula, GA 31804 Phone: 706-322-5406		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 95.10 (A)	Q2: 96.39 (A)	96.34%
Vendor ID# 35257		Q3: 88.12 (B+)	Q4: 96.34 (A)	(A)
Program Census Information:		# Children in Care During Quarter: 33	# Placements During Quarter: 33	# Children in Care On Last Day: 24
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	·			<u>.</u>
Annual Comprehensive Reviews	90%	89%	25	22.2
Safety Reviews	95%	99%	15	14.7
Monitoring Sub-Tota			40	37.0
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	50%	4	2.0
Safety Sub-Tota			14	12.0
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.0
Sibling Contacts	6%	3%	5	0.1
Permanency Sub-Tota			20	15.1
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	93%	4	3.72
EPSDT Dental Visits	89%	82%	4	3.2
Academic Supports	76%	62%	4	2.4
Provider ECEM Visits	82%	90%	7	6.3
Provider General Contacts	80%	91%	7	6.3
Well-Being Sub-Tota			26	22.1

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possibl	e Points = 100	Points Earned = 86.34	
Score Before Incentives Credit		86.34%	
Incentives Awarded		10.00 pts	
PBP Verification		0.00 pts	
		Total Score	96.34%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 33	# Placements During Quarter: 33	# Children in Care On Last Day: 24
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		78%	2	1.56
Early EPSDT Dental Visits		50%	2	1.00
Permanency Contacts		5%	5	0.25
Additional Academic Supports		46%	2	0.92
Active Agency Accreditation		100%	4	4.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	11.73
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	10.00
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

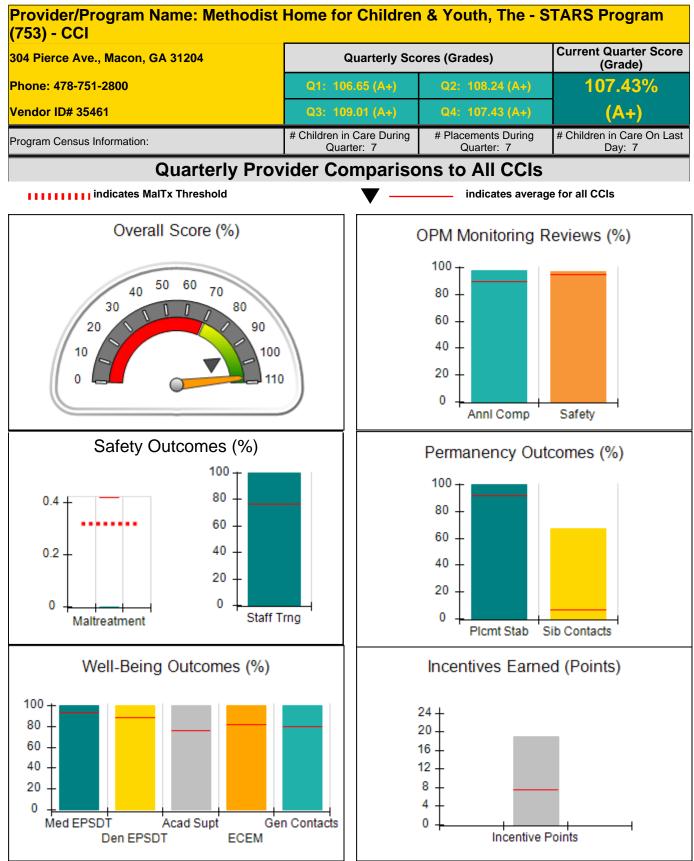
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

Provider/Program Name: M (753) - CCI	ethodist Hom	e for Children &	Youth, The - ST	ARS Program	
304 Pierce Ave., Macon, GA 31204		Quarterly Scores (Grades)		Current Quarter Score (Grade)	
Phone: 478-751-2800		Q1: 106.65 (A+) Q	Q2: 108.24 (A+)	107.43%	
Vendor ID# 35461		Q3: 109.01 (A+)	Q4: 107.43 (A+)	(A+)	
Program Census Information:		# Children in Care During Quarter: 7	# Placements During Quarter: 7	# Children in Care On Last Day: 7	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews	<u> </u>				
Annual Comprehensive Reviews	90%	98%	25	24.43	
Safety Reviews	95%	98%	15	14.65	
Monitoring Sub-Total			40	39.08	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00	
Staff Training	76%	100%	4	4.00	
Safety Sub-Total			14	14.00	
CCI Permanency Outcomes					
Placement Stability	92%	100%	15	15.00	
Sibling Contacts	6%	67%	5	3.35	
Permanency Sub-Total			20	18.35	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	100%	4	4.00	
EPSDT Dental Visits	89%	100%	4	4.00	
Academic Supports	76%	100%	4	4.00	
Provider ECEM Visits	82%	100%	7	7.00	
Provider General Contacts	80%	100%	7	7.00	
Well-Being Sub-Total			26	26.00	

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 97.43 97.43% Score Before Incentives Credit **Incentives Awarded** 10.00 pts **PBP Verification** 0.00 pts **Total Score** 107.43%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 7	# Placements During Quarter: 7	# Children in Care On Last Day: 7
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		100%	5	5.00
Additional Academic Supports		100%	2	2.00
Active Agency Accreditation		100%	4	4.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	19.00
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	10.00	
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

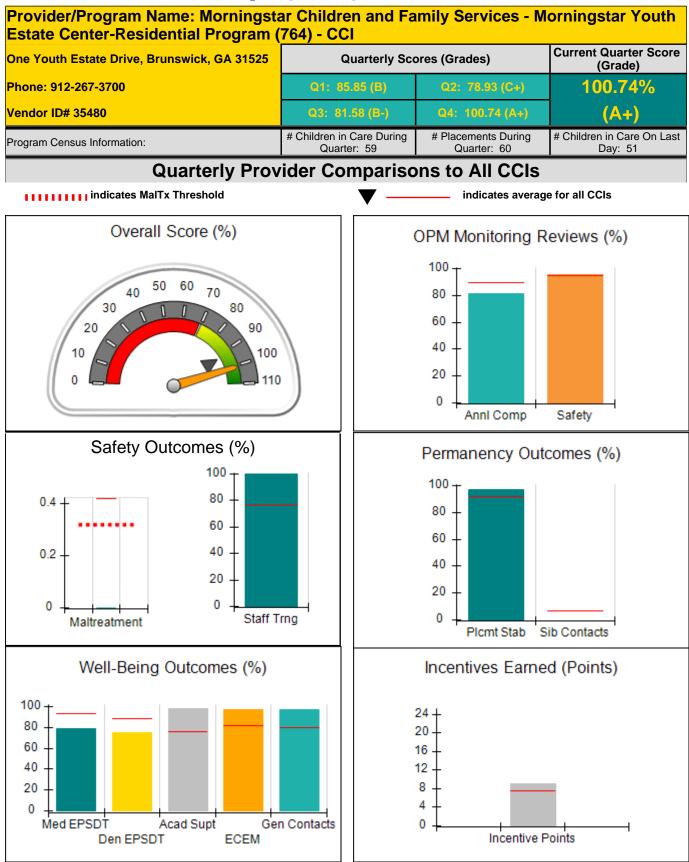
Child Protective Services Investigations and Dispositions

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



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









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

Report Quarter: Q4 FY2016

One Youth Estate Drive, Brunswick,	GA 31525	Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)	
Phone: 912-267-3700 Vendor ID# 35480 Program Census Information:		Q1: 85.85 (B)	Q2: 78.93 (C+)	100.74%	
		Q3: 81.58 (B-)	Q4: 100.74 (A+)	(A+)	
		# Children in Care During Quarter: 59	# Placements During Quarter: 60	# Children in Care On Last Day: 51	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews					
Annual Comprehensive Reviews	90%	82%	25	20.4	
Safety Reviews	95%	95%	15	14.3	
Monitoring Sub-Total			40	34.7	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00	
Staff Training	76%	100%	4	4.00	
Safety Sub-Total			14	14.0	
CCI Permanency Outcomes					
Placement Stability	92%	97%	20	19.4	
Sibling Contacts	6%	None Planned			
Permanency Sub-Total			20	19.40	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	79%	4	3.10	
EPSDT Dental Visits	89%	75%	4	3.00	
Academic Supports	76%	98%	4	3.92	
Provider ECEM Visits	82%	97%	7	6.79	
Provider General Contacts	80%	97%	7	6.7	
Well-Being Sub-Total			26	23.60	

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 91.80	
Score Before Incentives Credit		91.80%	
Incentives Awarded		8.94 pts	
PBP Verification		N/A pts	
		Total Score	100.74%

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





Report Quarter: Q4 FY2016

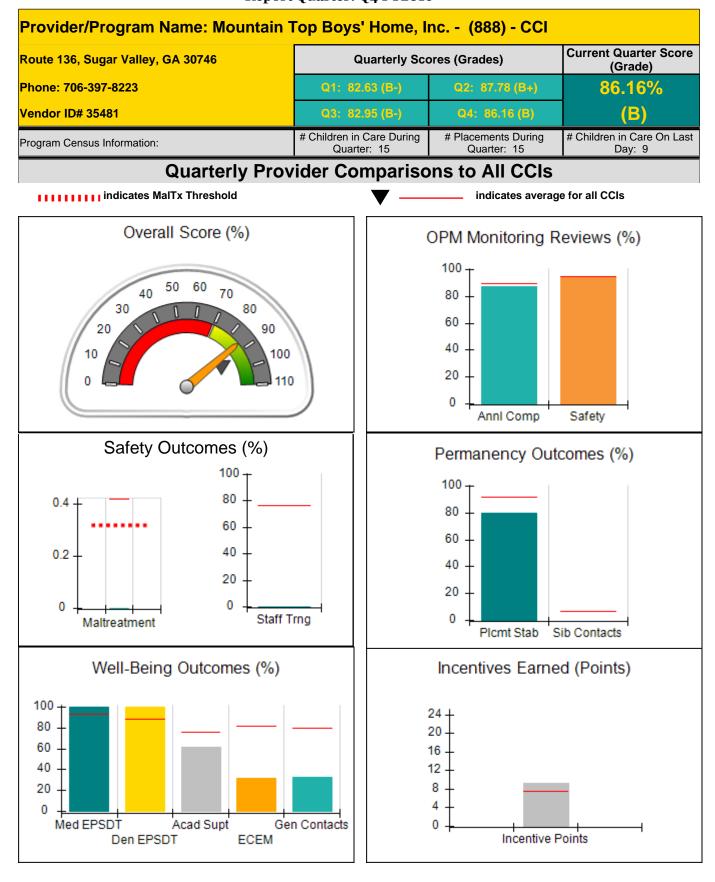
Program Census Information:		# Children in Care During Quarter: 59	# Placements During Quarter: 60	# Children in Care On Last Day: 51
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		47%	2	0.94
Early EPSDT Dental Visits		48%	2	0.96
Permanency Contacts		100%	5	5.00
Additional Academic Supports		2%	2	0.04
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		0%	4	0.00
Incentives Total	7.45		24	8.94
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	8.94
*Performance calculation descriptions can be found in the FY 2016 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 FY2016

Provider/Program Name: M					
Route 136, Sugar Valley, GA 30746 Phone: 706-397-8223		Quarterly Scores (Grades)		Current Quarter Score (Grade)	
		Q1: 82.63 (B-)	Q2: 87.78 (B+)	86.16%	
Vendor ID# 35481		Q3: 82.95 (B-)	Q4: 86.16 (B)	(B)	
Program Census Information:		# Children in Care During Quarter: 15	# Placements During Quarter: 15	# Children in Care On Last Day: 9	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews	·				
Annual Comprehensive Reviews	90%	87%	25	21.83	
Safety Reviews	95%	94%	15	14.12	
Monitoring Sub-Total			40	35.9	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00	
Staff Training	76%	0%	4	0.00	
Safety Sub-Total			14	10.00	
CCI Permanency Outcomes					
Placement Stability	92%	80%	20	16.00	
Sibling Contacts	6%	None Planned			
Permanency Sub-Total			20	16.00	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	100%	4	4.00	
EPSDT Dental Visits	89%	100%	4	4.00	
Academic Supports	76%	61%	4	2.44	
Provider ECEM Visits	82%	32%	7	2.24	
Provider General Contacts	80%	33%	7	2.3	
Well-Being Sub-Total			26	14.99	

Monitoring & Outcomes: Possib	ole Points = 100	Points Earned = 76.94	
Score Before Incentives Credit		76.94%	
Incentives Awarded		9.22 pts	
PBP Verification		N/A pts	
		Total Score	86.16%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 15	# Placements During Quarter: 15	# Children in Care On Last Day: 9
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		61%	2	1.22
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	9.22
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	9.22
Performance calculation descriptions can be found in the FY 2016 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





Provider/Program Name: Murphy-Harpst Children's Centers - (770) - CCI **Current Quarter Score** 740 Fletcher St., Cedartown, GA 30125 **Quarterly Scores (Grades)** (Grade) Phone: 770-748-1500 104.62% Vendor ID# 35484 Q3: 97.50 (A+) Q4: 104.62 (A+) # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 57 Quarter: 57 Day: 44 **Quarterly Provider Comparisons to All CCIs** IIIIIII indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points Den EPSDT ECEM





Report Quarter: Q4 FY2016

Provider/Program Name: M	urphy-Harpst	Children's Cente	ers - (770) - CCI	
740 Fletcher St., Cedartown, GA 30125 Phone: 770-748-1500		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 92.13 (A-)	Q2: 102.94 (A+)	104.62%
Vendor ID# 35484		Q3: 97.50 (A+)	Q4: 104.62 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 57	# Placements During Quarter: 57	# Children in Care On Last Day: 44
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	97%	25	24.17
Safety Reviews	95%	95%	15	14.29
Monitoring Sub-Total			40	38.40
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	96%	15	14.40
Sibling Contacts	6%	100%	5	5.00
Permanency Sub-Total			20	19.40
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	98%	4	3.92
EPSDT Dental Visits	89%	83%	4	3.32
Academic Supports	76%	38%	4	1.52
Provider ECEM Visits	82%	100%	7	7.00
Provider General Contacts	80%	100%	7	7.00
Well-Being Sub-Total			26	22.76
Provider General Contacts	80%	100%	7 26	

N	Ionitoring & Outcomes:	Possible Points = 100	= 94.62	
		Score Before I	ncentives Credit	94.62%
		Inc	entives Awarded	10.00 pts
			PBP Verification	N/A pts
			Total Score	104.62%

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





Report Quarter: Q4 FY2016

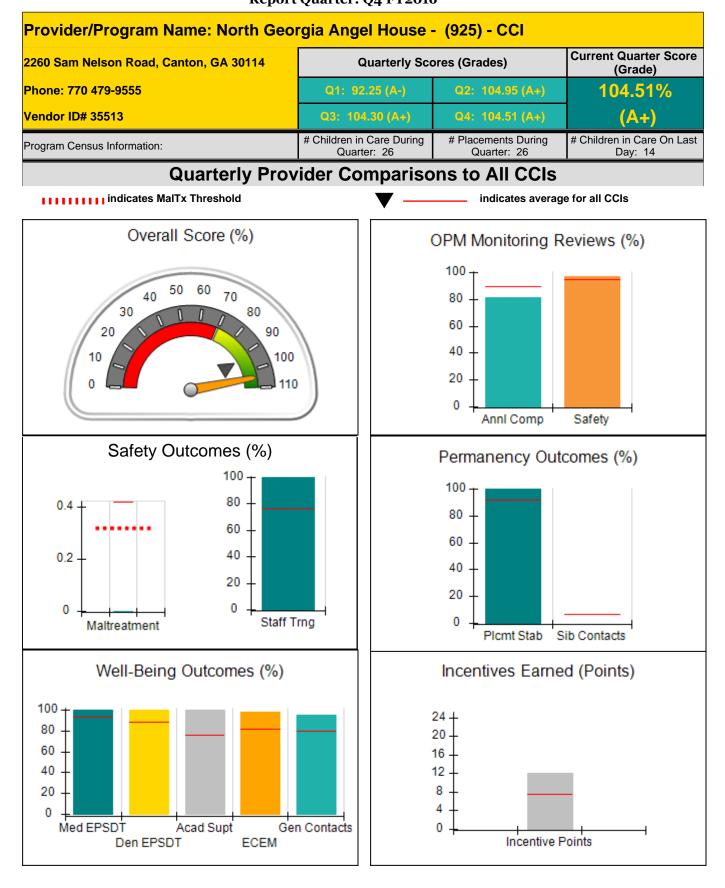
Program Census Information:		# Children in Care During Quarter: 57	# Placements During Quarter: 57	# Children in Care On Last Day: 44
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		94%	2	1.88
Early EPSDT Dental Visits		57%	2	1.14
Permanency Contacts		100%	5	5.00
Additional Academic Supports		13%	2	0.26
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		10%	5	0.50
Behavior Management (threshold = 0)		0%	4	0.00
Incentives Total	7.45		24	10.78
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	10.00
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

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











2260 Sam Nelson Road, Canton, GA 30114		Quarterly Scores (Grades)		Current Quarter Score (Grade)
Phone: 770 479-9555		Q1: 92.25 (A-) Q2: 10	Q2: 104.95 (A+)	104.51%
Vendor ID# 35513		Q3: 104.30 (A+)	Q4: 104.51 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 26	# Placements During Quarter: 26	# Children in Care On Last Day: 14
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	·			
Annual Comprehensive Reviews	90%	81%	25	20.36
Safety Reviews	95%	98%	15	14.64
Monitoring Sub-Total			40	35.00
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	20	20.00
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	20.0

Well-Being Sub-Total			26	25.51
Provider General Contacts	80%	95%	7	6.65
Provider ECEM Visits	82%	98%	7	6.86
Academic Supports	76%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
EPSDT Medical Visits	93%	100%	4	4.00

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100	Points Earned	= 94.51
	Score Before I	ncentives Credit	94.51%
	Inc	entives Awarded	10.00 pts
		PBP Verification	N/A pts
		Total Score	104.51%

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





Report Quarter: Q4 FY2016

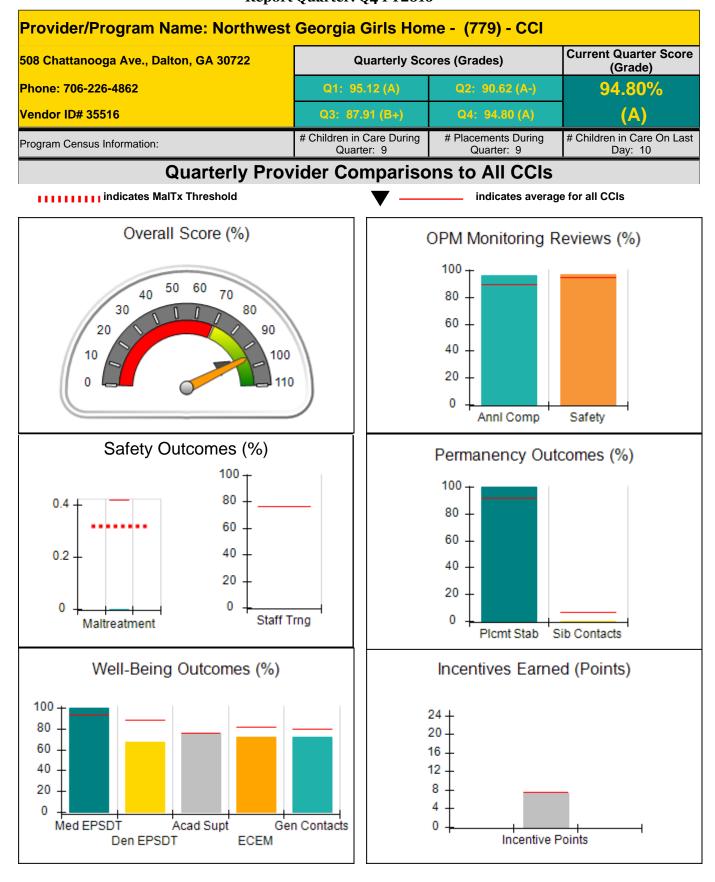
Program Census Information:		# Children in Care During Quarter: 26	# Placements During Quarter: 26	# Children in Care On Last Day: 14
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		98%	2	1.96
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	11.96
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	10.00
Performance calculation descriptions can be found in the FY 2016 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









Academic Supports

Provider ECEM Visits

Provider General Contacts

Well-Being Sub-Total

DHS, DFCS, Office of Provider Management Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI Report Quarter: Q4 FY2016



3.04

5.04

5.04

19.80

508 Chattanooga Ave., Dalton, GA 30722		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)
Phone: 706-226-4862		Q1: 95.12 (A)	Q2: 90.62 (A-)	94.80%
Vendor ID# 35516		Q3: 87.91 (B+)	Q4: 94.80 (A)	(A)
Program Census Information:		# Children in Care During Quarter: 9	# Placements During Quarter: 9	# Children in Care On Last Day: 10
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				·
Annual Comprehensive Reviews	90%	96%	25	24.08
Safety Reviews	95%	97%	15	14.54
Monitoring Sub-Total			40	38.63
CCI Safety Outcomes				
ncidence of Maltreatment	0.42%	No Substantiated Reports	14	14.00
Staff Training	76%	Not Eligible		
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.00
Sibling Contacts	6%	0%	5	0.00
Permanency Sub-Total			20	15.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	67%	4	2.68

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

76%

82%

80%

Monitoring & Outcomes:	:: Possible Points = 100 Points Earned = 87.43		= 87.43
Score Before Incentives Credit			87.43%
Incentives Awarded			7.37 pts
PBP Verification			N/A pts
Total Score		Total Score	94.80%

76%

72%

72%

4

7

7

26

Provider/Program Name: Northwest Georgia Girls Home - (779) - CCI





Report Quarter: Q4 FY2016

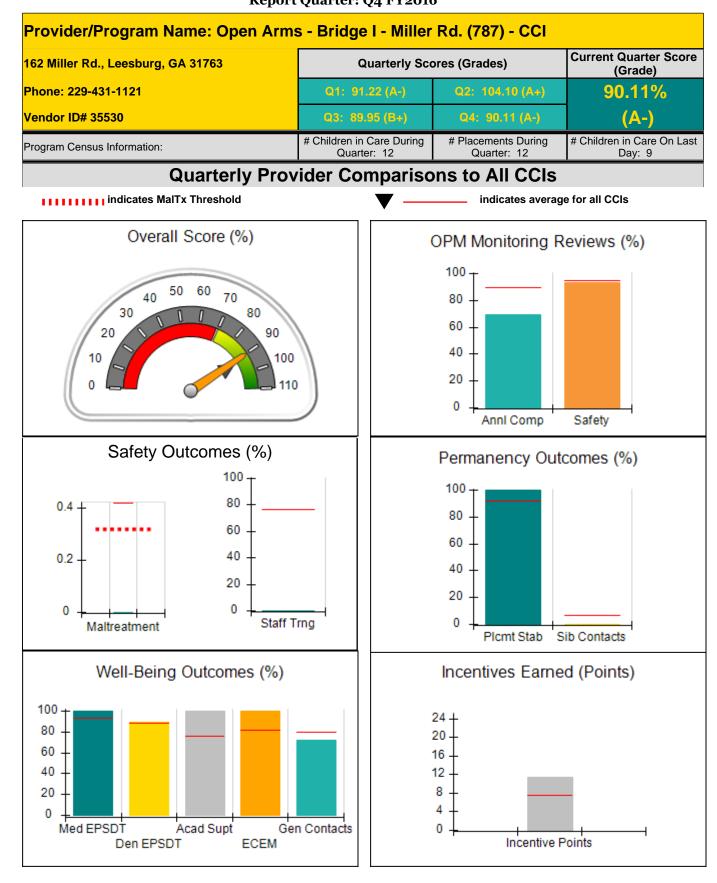
Program Census Information:		# Children in Care During Quarter: 9	# Placements During Quarter: 9	# Children in Care On Last Day: 10
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		0%	2	0.00
Permanency Contacts		5%	5	0.25
Additional Academic Supports		56%	2	1.12
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	7.37
Maximum total combined incentive credit allowed is 10 points.		credit allowed is 10 points.	Incentives Awarded	7.37
*Performance calculation descriptions can be found in the FY 2016 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 FY2016

162 Miller Rd., Leesburg, GA 31763		Quarterly Scores (Grades)		Current Quarter Score (Grade)
Phone: 229-431-1121		Q1: 91.22 (A-) Q3: 89.95 (B+)	Q2: 104.10 (A+) Q4: 90.11 (A-)	90.11% (A-)
Vendor ID# 35530				
Program Census Information:		# Children in Care During Quarter: 12	# Placements During Quarter: 12	# Children in Care On Last Day: 9
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	70%	25	17.4
Safety Reviews	95%	94%	15	14.0
Monitoring Sub-Total			40	31.5
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	0%	4	0.0
Safety Sub-Tota			14	10.0
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.0
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Total			20	15.0
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.0
EPSDT Dental Visits	89%	89%	4	3.5
Academic Supports	76%	100%	4	4.0
Provider ECEM Visits	82%	100%	7	7.0
Provider General Contacts	80%	72%	7	5.0
Well-Being Sub-Total			26	23.6

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100	: Possible Points = 100 Points Earned = 80.11	
Score Before Incentives Credit		80.11%
Incentives Awarded		10.00 pts
PBP Verification		0.00 pts
Total Score		90.11%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 12	# Placements During Quarter: 12	# Children in Care On Last Day: 9
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		67%	2	1.34
Permanency Contacts		80%	5	4.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	11.34
Maximum total combined incentive credit allowed is 10 points.		credit allowed is 10 points.	Incentives Awarded	10.00
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements a			ents and Standards Guide.	

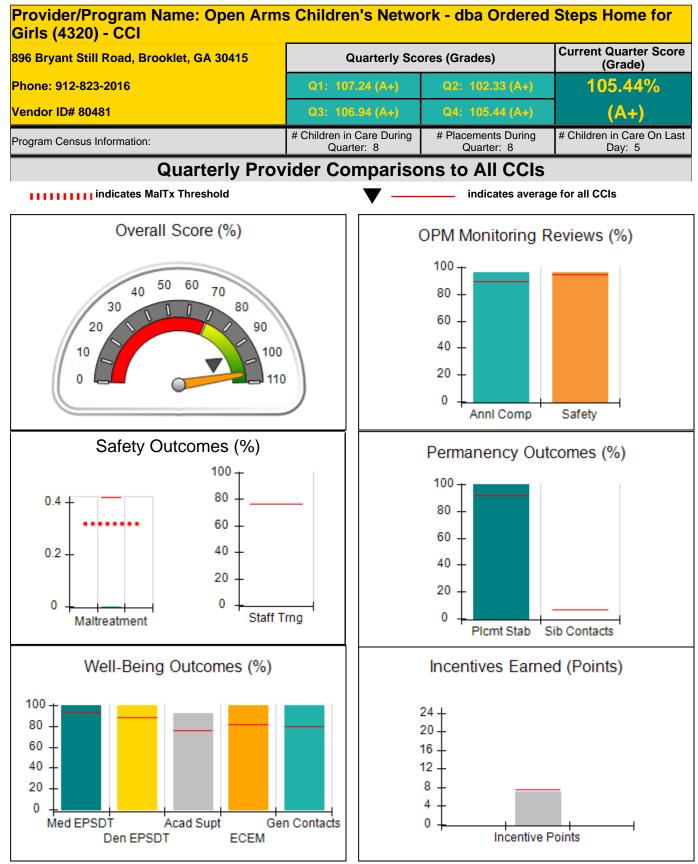
Child Protective Services Investigations and Dispositions

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



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







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



Report Quarter: Q4 FY2016

Provider/Program Name: O Girls (4320) - CCI				
896 Bryant Still Road, Brooklet, GA 30415 Phone: 912-823-2016		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 107.24 (A+)	Q2: 102.33 (A+)	105.44%
Vendor ID# 80481		Q3: 106.94 (A+)	Q4: 105.44 (A+) # Placements During Quarter: 8	(A+) # Children in Care On Last Day: 5
Program Census Information:		# Children in Care During Quarter: 8		
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	97%	25	24.14
Safety Reviews	95%	97%	15	14.50
Monitoring Sub-Total			40	38.64
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	14	14.00
Staff Training	76%	Not Eligible		
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	20	20.00
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	20.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	92%	4	3.68
Provider ECEM Visits	82%	100%	7	7.00
Provider General Contacts	80%	100%	7	7.00
Well-Being Sub-Total			26	25.68

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 98.32 Score Before Incentives Credit 98.32% 7.12 pts **Incentives Awarded PBP Verification** N/A pts **Total Score** 105.44%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 8	# Placements During Quarter: 8	# Children in Care On Last Day: 5
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		56%	2	1.12
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	7.12
Maximum total	Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	7.12
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurem			ents and Standards Guide.	

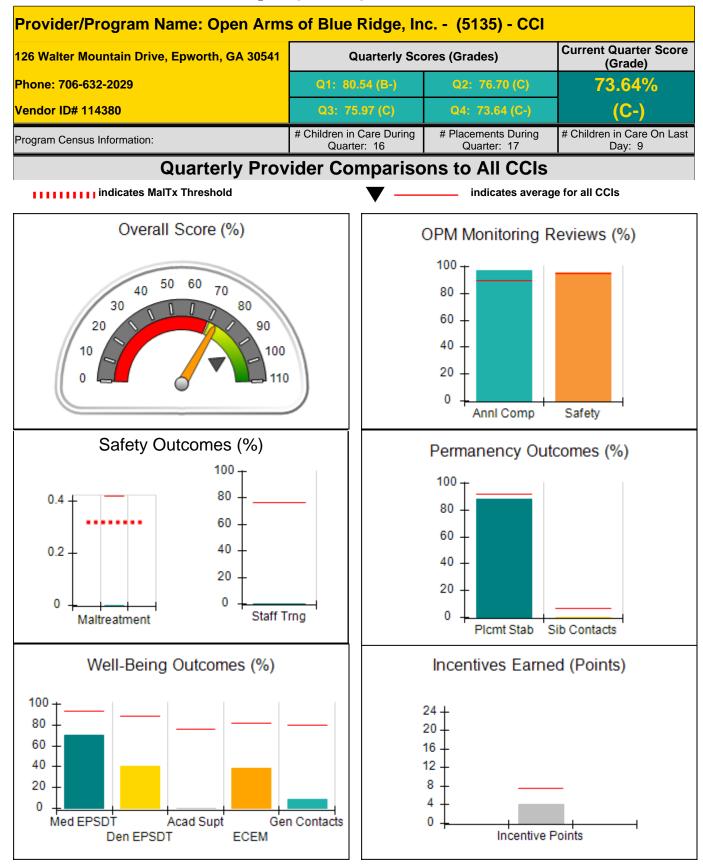
Child Protective Services Investigations and Dispositions

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





Report Quarter: Q4 FY2016







Report Quarter: Q4 FY2016

126 Walter Mountain Drive, Epworth, GA 30541		Quarterly Sco	Quarterly Scores (Grades)	
Phone: 706-632-2029		Q1: 80.54 (B-)	Q2: 76.70 (C)	(Grade) 73.64%
Vendor ID# 114380		Q3: 75.97 (C)	Q4: 73.64 (C-)	(C-)
Program Census Information:		# Children in Care During Quarter: 16	# Placements During Quarter: 17	# Children in Care On Last Day: 9
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	97%	25	24.25
Safety Reviews	95%	96%	15	14.43
Monitoring Sub-Total			40	38.68
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	0%	4	0.00
Safety Sub-Total			14	10.00
CCI Permanency Outcomes				
Placement Stability	92%	88%	15	13.20
Sibling Contacts	6%	0%	5	0.00
Permanency Sub-Total			20	13.20
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	70%	4	2.80
EPSDT Dental Visits	89%	40%	4	1.60
Academic Supports	76%	0%	4	0.00
Provider ECEM Visits	82%	39%	7	2.73
Provider General Contacts	80%	9%	7	0.63
Well-Being Sub-Total			26	7.76

Monitoring & Outcomes:	Possible Points = 100	Points Earned :	= 69.64
	Score Before I	Incentives Credit	69.64%
	Inc	entives Awarded	4.00 pts
		PBP Verification	N/A pts
		Total Score	73.64%

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





Report Quarter: Q4 FY2016

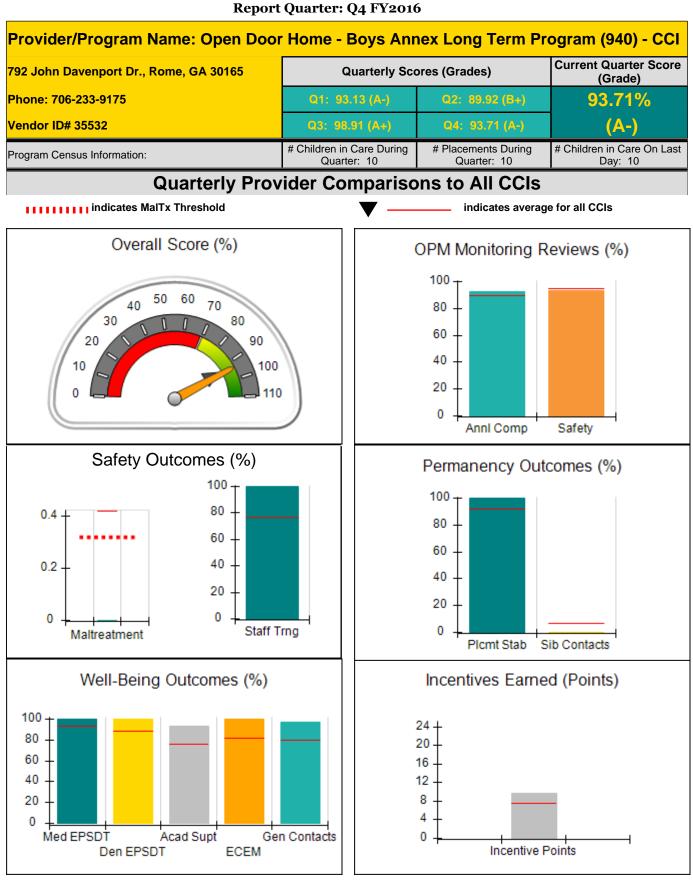
Program Census Information:		# Children in Care During Quarter: 16	# Placements During Quarter: 17	# Children in Care On Last Day: 9
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		0%	2	0.00
Early EPSDT Dental Visits		0%	2	0.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	4.00
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	4.00
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

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











Broyider/Program Name, Open Deer Home, Roya Appendiation Term Brogram (040) CCL
Provider/Program Name: Open Door Home - Boys Annex Long Term Program (940) - CCI

792 John Davenport Dr., Rome, GA 30165 Phone: 706-233-9175 Vendor ID# 35532 Program Census Information:		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade) 93.71% (A-)
		Q1: 93.13 (A-)	Q2: 89.92 (B+) Q4: 93.71 (A-)	
		Q3: 98.91 (A+)		
		# Children in Care During Quarter: 10	# Placements During Quarter: 10	# Children in Care On Last Day: 10
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	93%	25	23.17
Safety Reviews	95%	93%	15	13.99
Monitoring Sub-Total			40	37.16
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.00
Sibling Contacts	6%	0%	5	0.00
Permanency Sub-Total			20	15.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	93%	4	3.72
Provider ECEM Visits	82%	100%	7	7.00
Provider General Contacts	80%	97%	7	6.79
Well-Being Sub-Total			26	25.51

Monitoring & Outcomes: Possible Points :	= 100	Points Earned =	= 91.67
S	core Before li	ncentives Credit	91.67%
	Incentives Awarded 9		9.72 pts
	i	PBP Verification	-7.68 pts
		Total Score	93.71%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 10	# Placements During Quarter: 10	# Children in Care On Last Day: 10
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		86%	2	1.72
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	9.72
Maximum total	Maximum total combined incentive credit allowed is 10 points.			9.72
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

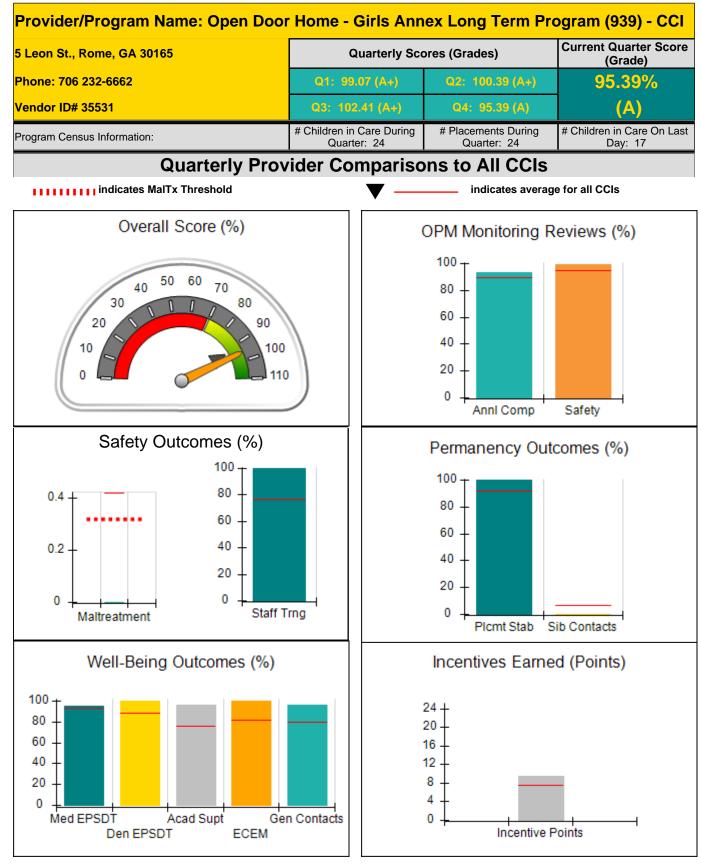
Child Protective Services Investigations and Dispositions

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





Report Quarter: Q4 FY2016







Report Quarter: Q4 FY2016

5 Leon St., Rome, GA 30165		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)
Phone: 706 232-6662		Q1: 99.07 (A+)	Q2: 100.39 (A+)	95.39%
Vendor ID# 35531		Q3: 102.41 (A+)	Q4: 95.39 (A)	(A)
Program Census Information:		# Children in Care During Quarter: 24	# Placements During Quarter: 24	# Children in Care On Last Day: 17
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	94%	25	23.42
Safety Reviews	95%	99%	15	14.88
Monitoring Sub-Total			40	38.30
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.00
Sibling Contacts	6%	0%	5	0.00
Permanency Sub-Total			20	15.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	95%	4	3.80
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	96%	4	3.84
Provider ECEM Visits	82%	100%	7	7.00
Provider General Contacts	80%	96%	7	6.72
Well-Being Sub-Total			26	25.36

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100	Points Earned = 92.66	
Score Before I	ncentives Credit	92.66%
Incentives Awarded		9.38 pts
	PBP Verification	-6.65 pts
	Total Score	95.39%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 24	# Placements During Quarter: 24	# Children in Care On Last Day: 17
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		80%	2	1.60
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		89%	2	1.78
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	9.38
Maximum total	Maximum total combined incentive credit allowed is 10 points.			9.38
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

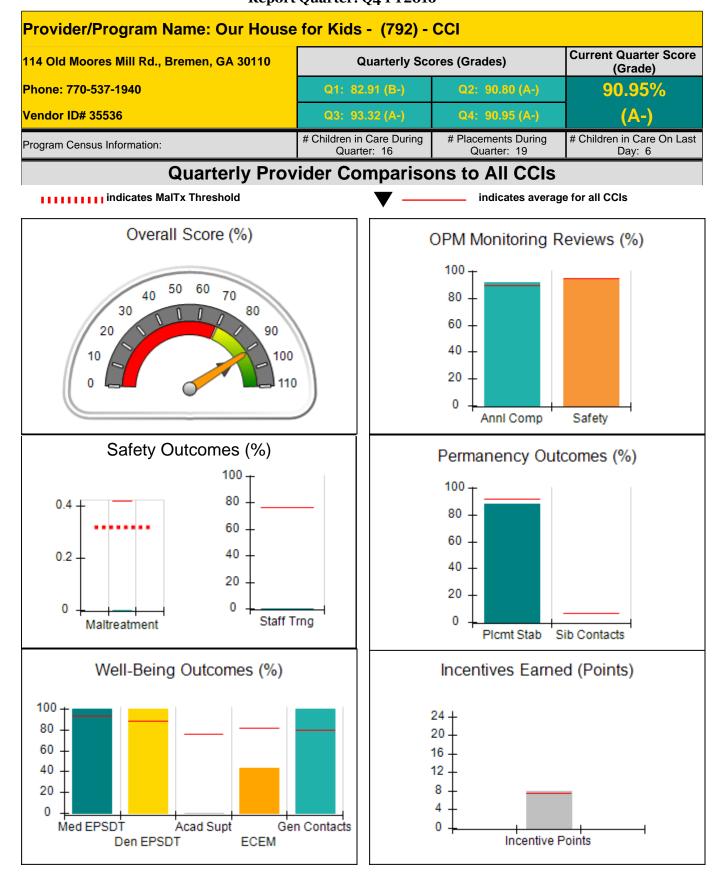
Child Protective Services Investigations and Dispositions

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 FY2016







Report Quarter: Q4 FY2016

114 Old Moores Mill Rd., Bremen, GA 30110 Phone: 770-537-1940		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 82.91 (B-)	Q2: 90.80 (A-)	90.95%
Vendor ID# 35536		Q3: 93.32 (A-)	Q4: 90.95 (A-)	(A-)
Program Census Information:		# Children in Care During Quarter: 16	# Placements During Quarter: 19	# Children in Care On Last Day: 6
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	92%	25	23.1
Safety Reviews	95%	95%	15	14.2
Monitoring Sub-Total			40	37.3
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	0%	4	0.0
Safety Sub-Total			14	10.0
CCI Permanency Outcomes				
Placement Stability	92%	88%	20	17.6
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	17.6
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.0
EPSDT Dental Visits	89%	100%	4	4.0
Academic Supports	76%	0%	4	0.0
Provider ECEM Visits	82%	43%	7	3.0
Provider General Contacts	80%	100%	7	7.0
Well-Being Sub-Total			26	18.0

[^]Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	: Possible Points = 100 Points Earned = 82.95		82.95
	Score Before I	ncentives Credit	82.95%
Incentives Awarded 8.0		8.00 pts	
		PBP Verification	N/A pts
		Total Score	90.95%

Provider/Program Name: Our House for Kids - (792) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 16	# Placements During Quarter: 19	# Children in Care On Last Day: 6
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.00
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	8.00
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guid			ents and Standards Guide.	

Child Protective Services Investigations and Dispositions

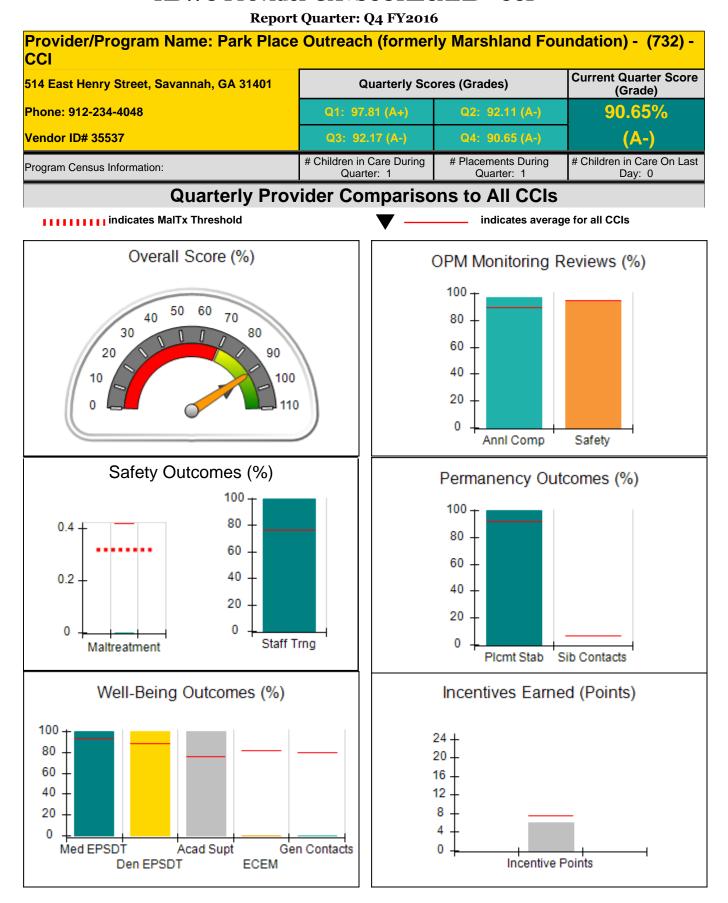
Total Reports:	0
Number Screened In:	0
Number Screened Out:	0
Number Substantiated:	0
Number Unsubstantiated:	0
Number Active CPS Investigations:	0



DHS, DFCS, Office of Provider Management

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







DHS, DFCS, Office of Provider Management

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



Report Quarter: Q4 FY2016

Provider/Program Name: Pa CCI	ark Place Out	reach (formerly I	Marshland Found	dation) - (732) -	
514 East Henry Street, Savannah, GA 31401		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)	
Phone: 912-234-4048		Q1: 97.81 (A+)	Q2: 92.11 (A-)	90.65%	
Vendor ID# 35537		Q3: 92.17 (A-)	Q4: 90.65 (A-)	(A-)	
Program Census Information:		# Children in Care During Quarter: 1	# Placements During Quarter: 1	# Children in Care On Last Day: 0	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews					
Annual Comprehensive Reviews	90%	97%	25	24.35	
Safety Reviews	95%	95%	15	14.31	
Monitoring Sub-Total			40	38.66	
CCI Safety Outcomes	·			·	
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00	
Staff Training	76%	100%	4	4.00	
Safety Sub-Total			14	14.00	
CCI Permanency Outcomes					
Placement Stability	92%	100%	20	20.00	
Sibling Contacts	6%	None Planned			
Permanency Sub-Total			20	20.00	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	100%	4	4.00	
EPSDT Dental Visits	89%	100%	4	4.00	
Academic Supports	76%	100%	4	4.00	
Provider ECEM Visits	82%	0%	7	0.00	
Provider General Contacts	80%	0%	7	0.00	
Well-Being Sub-Total			26	12.00	

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 84.65	
Score Before Incentives Credit			84.65%
Incentives Awarded		6.00 pts	
PBP Verification		N/A pts	
		Total Score	90.65%

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





Report Quarter: Q4 FY2016

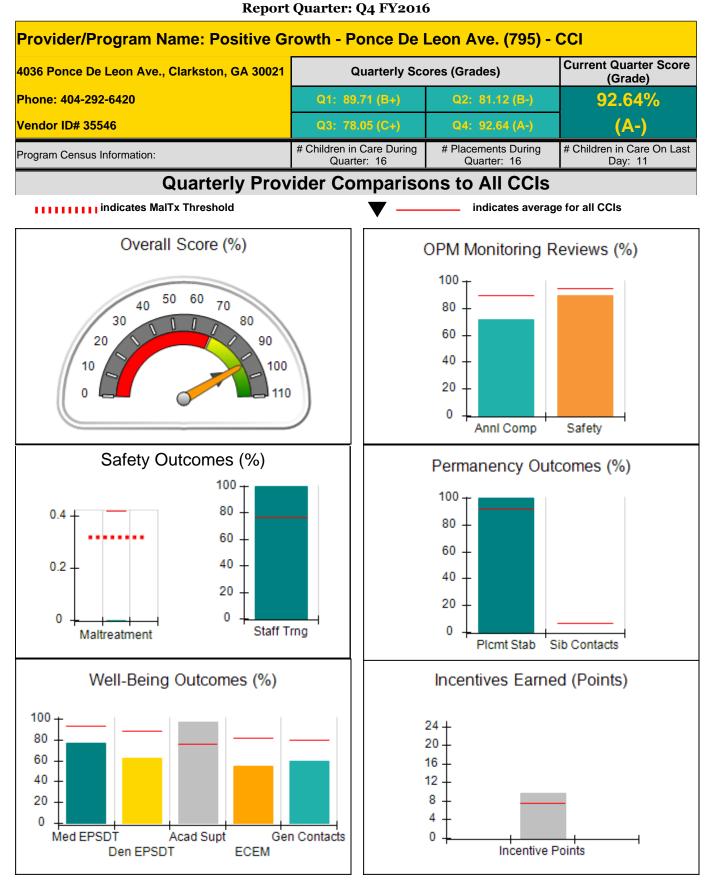
Program Census Information:		# Children in Care During Quarter: 1	# Placements During Quarter: 1	# Children in Care On Last Day: 0
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	6.00
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	6.00
*Performance calculation descriptions can be found in the FY 2016 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 FY2016

4036 Ponce De Leon Ave., Clarkston, GA 30021 Phone: 404-292-6420 Vendor ID# 35546		Quarterly Scores (Grades)		Current Quarter Score (Grade)	
		Q1: 89.71 (B+)	Q2: 81.12 (B-)	92.64% (A-)	
		Q3: 78.05 (C+)	Q4: 92.64 (A-)		
Program Census Information:		# Children in Care During Quarter: 16	# Placements During Quarter: 16	# Children in Care On Last Day: 11	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews					
Annual Comprehensive Reviews	90%	72%	25	17.98	
Safety Reviews	95%	90%	15	13.5	
Monitoring Sub-Total			40	31.4	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00	
Staff Training	76%	100%	4	4.00	
Safety Sub-Tota			14	14.00	
CCI Permanency Outcomes					
Placement Stability	92%	100%	20	20.0	
Sibling Contacts	6%	None Planned			
Permanency Sub-Tota			20	20.00	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	77%	4	3.08	
EPSDT Dental Visits	89%	62%	4	2.48	
Academic Supports	76%	97%	4	3.88	
Provider ECEM Visits	82%	55%	7	3.8	
Provider General Contacts	80%	60%	7	4.20	
Well-Being Sub-Total			26	17.49	

 Monitoring & Outcomes:
 Possible Points = 100
 Points Earned = 82.96

 Score Before Incentives Credit
 82.96%

 Incentives Awarded
 9.68 pts

 PBP Verification
 N/A pts

 Total Score
 92.64%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 16	# Placements During Quarter: 16	# Children in Care On Last Day: 11
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		57%	2	1.14
Early EPSDT Dental Visits		40%	2	0.80
Permanency Contacts		None Planned	5	
Additional Academic Supports		87%	2	1.74
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	9.68
Maximum total	Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	9.68
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

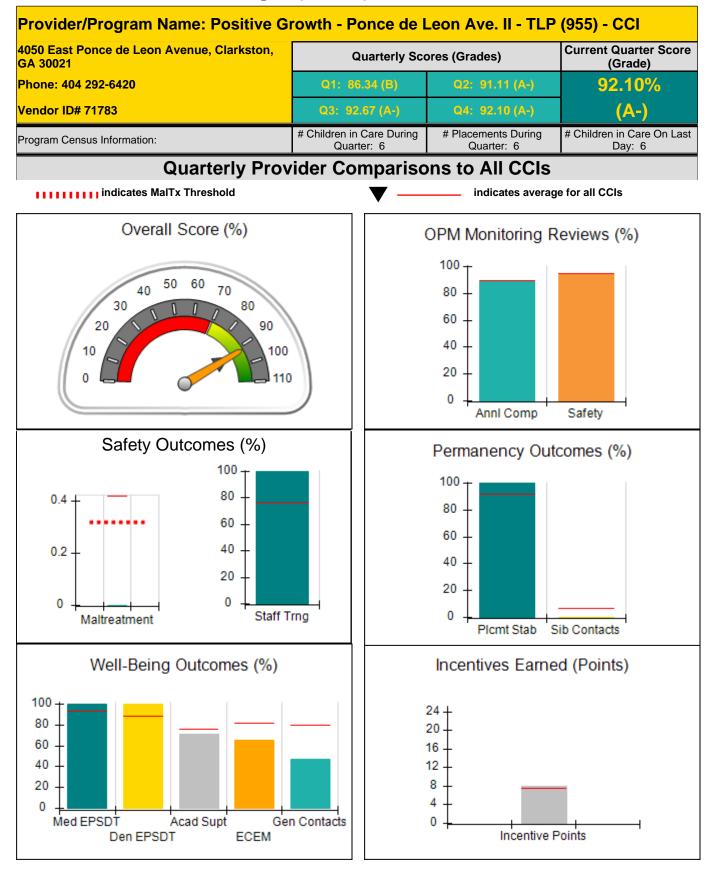
Child Protective Services Investigations and Dispositions

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 FY2016







Report Quarter: Q4 FY2016

4050 East Ponce de Leon Avenue, Clarkston, GA 30021 Phone: 404 292-6420 Vendor ID# 71783 Program Census Information:		Quarterly Scores (Grades)		Current Quarter Score (Grade)	
		Q1: 86.34 (B) Q3: 92.67 (A-)	Q2: 91.11 (A-)	92.10% (A-)	
			Q4: 92.10 (A-)		
		# Children in Care During Quarter: 6	# Placements During Quarter: 6	# Children in Care On Last Day: 6	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews					
Annual Comprehensive Reviews	90%	89%	25	22.33	
Safety Reviews	95%	94%	15	14.09	
Monitoring Sub-Tota			40	36.42	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00	
Staff Training	76%	100%	4	4.00	
Safety Sub-Tota			14	14.00	
CCI Permanency Outcomes					
Placement Stability	92%	100%	15	15.00	
Sibling Contacts	6%	0%	5	0.00	
Permanency Sub-Tota			20	15.00	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	100%	4	4.00	
EPSDT Dental Visits	89%	100%	4	4.00	
Academic Supports	76%	71%	4	2.84	
Provider ECEM Visits	82%	65%	7	4.55	
Provider General Contacts	80%	47%	7	3.29	
Well-Being Sub-Tota			26	18.68	

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 84.10	
	Score Before I	ncentives Credit	84.10%
	Incentives Awarded		8.00 pts
		PBP Verification	N/A pts
		Total Score	92.10%

Provider/Program Name: Positive Growth - Ponce de Leon Ave. II - TLP (955) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 6	# Placements During Quarter: 6	# Children in Care On Last Day: 6
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.00
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	8.00
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

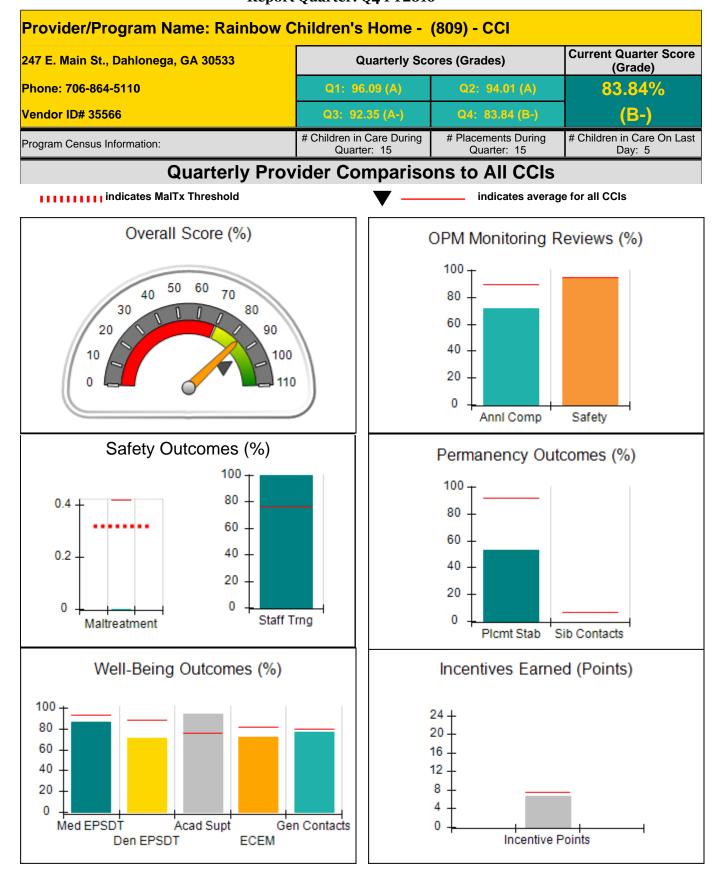
Child Protective Services Investigations and Dispositions

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 FY2016







247 E. Main St., Dahlonega, GA 3053	3	Quarterly Sco	ores (Grades)	Current Quarter Score
		-		(Grade)
Phone: 706-864-5110		Q1: 96.09 (A)	Q2: 94.01 (A)	83.84%
Vendor ID# 35566		Q3: 92.35 (A-)	Q4: 83.84 (B-)	(B-)
Program Census Information:		# Children in Care During Quarter: 15	# Placements During Quarter: 15	# Children in Care On Last Day: 5
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	72%	25	17.94
Safety Reviews	95%	95%	15	14.30
Monitoring Sub-Total			40	32.23
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	53%	20	10.60
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	10.60
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	86%	4	3.44
EPSDT Dental Visits	89%	71%	4	2.84
Academic Supports	76%	94%	4	3.76
Provider ECEM Visits	82%	72%	7	5.04
Provider General Contacts	80%	77%	7	5.39
Well-Being Sub-Total			26	20.47

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 77.30	
	Score Before I	ncentives Credit	77.30%
	Incentives Awarded 6.54		6.54 pts
		PBP Verification	N/A pts
		Total Score	83.84%

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





Report Quarter: Q4 FY2016

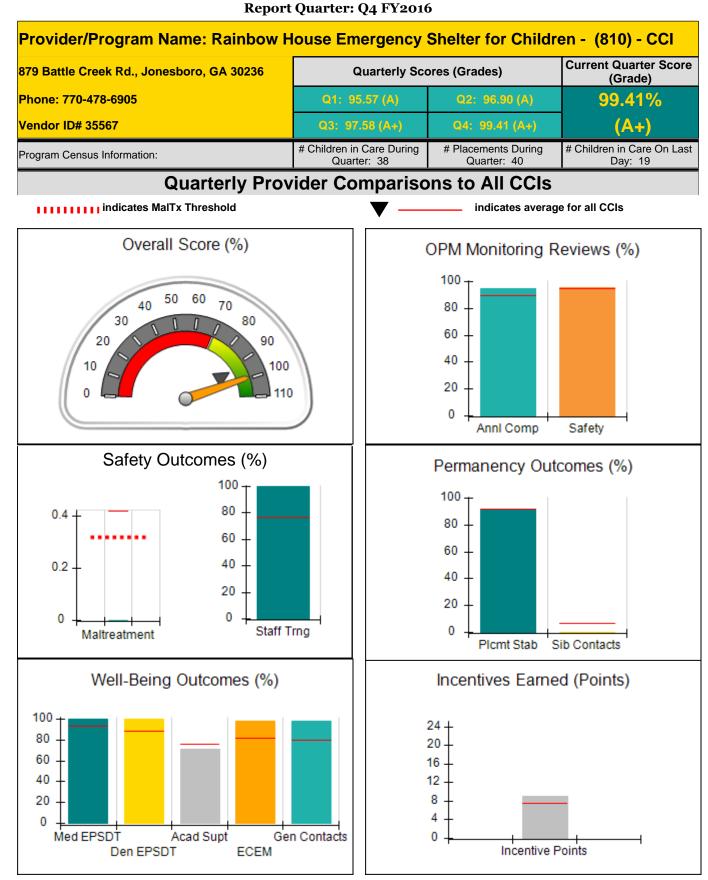
Program Census Information:		# Children in Care During Quarter: 15	# Placements During Quarter: 15	# Children in Care On Last Day: 5
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		67%	2	1.34
Early EPSDT Dental Visits		60%	2	1.20
Permanency Contacts		None Planned	5	
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	6.54
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	6.54
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

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











Report Quarter: Q4 FY2016

879 Battle Creek Rd., Jonesboro, GA 30236 Phone: 770-478-6905 Vendor ID# 35567		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 95.57 (A)	Q2: 96.90 (A)	99.41%
		Q3: 97.58 (A+)	Q4: 99.41 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 38	# Placements During Quarter: 40	# Children in Care On Last Day: 19
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	95%	25	23.7
Safety Reviews	95%	96%	15	14.3
Monitoring Sub-Total			40	38.1
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	100%	4	4.0
Safety Sub-Tota			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	92%	15	13.8
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Total			20	13.8
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	71%	4	2.84
Provider ECEM Visits	82%	98%	7	6.8
Provider General Contacts	80%	98%	7	6.8
Well-Being Sub-Total			26	24.5

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide

Monitoring & Outcomes:	s: Possible Points = 100 Points Earned = 90.43		
	Score Before I	ncentives Credit	90.47%
	Incentives Awarded 8.		8.94 pts
		PBP Verification	N/A pts
		Total Score	99.41%

Provider/Program Name: Rainbow House Emergency Shelter for Children - (810) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 38	# Placements During Quarter: 40	# Children in Care On Last Day: 19
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		2%	5	0.10
Additional Academic Supports		17%	2	0.34
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		10%	5	0.50
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.94
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	8.94
Performance calculation descriptions can be found in the FY 2016 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





Provider/Program Name: Raintree Village - Lowndes County (811) - CCI **Current Quarter Score** 3757 Johnston Rd., Valdosta, GA 31601 **Quarterly Scores (Grades)** (Grade) Phone: 229-559-5944 103.10% Vendor ID# 35568 Q3: 104.01 (A+) Q4: 103.10 (A+) # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 11 Quarter: 11 Day: 10 **Quarterly Provider Comparisons to All CCIs** IIIIIII indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points Den EPSDT ECEM





Report Quarter: Q4 FY2016

3757 Johnston Rd., Valdosta, GA 316	3757 Johnston Rd., Valdosta, GA 31601		Quarterly Scores (Grades)	
Phone: 229-559-5944 Vendor ID# 35568		Q1: 103.06 (A+)	Q2: 104.35 (A+) Q4: 103.10 (A+)	(Grade) 103.10% (A+)
		Q3: 104.01 (A+)		
		# Children in Care During Quarter: 11	# Placements During Quarter: 11	# Children in Care On Last Day: 10
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	·			·
Annual Comprehensive Reviews	90%	91%	25	22.83
Safety Reviews	95%	94%	15	14.09
Monitoring Sub-Total			40	36.92
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	20	20.00
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	20.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	71%	4	2.84
Provider ECEM Visits	82%	100%	7	7.00
Provider General Contacts	80%	62%	7	4.34
Well-Being Sub-Total			26	22.18

Monitoring & Out	comes: Possible Points = 100	es: Possible Points = 100 Points Earned = 93.10	
	Score Before Incentives Credit		93.10%
	Incentives Awarded 10		10.00 pts
		PBP Verification	N/A pts
		Total Score	103.10%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 11	# Placements During Quarter: 11	# Children in Care On Last Day: 10
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		35%	2	0.70
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	10.70
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	10.00	
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

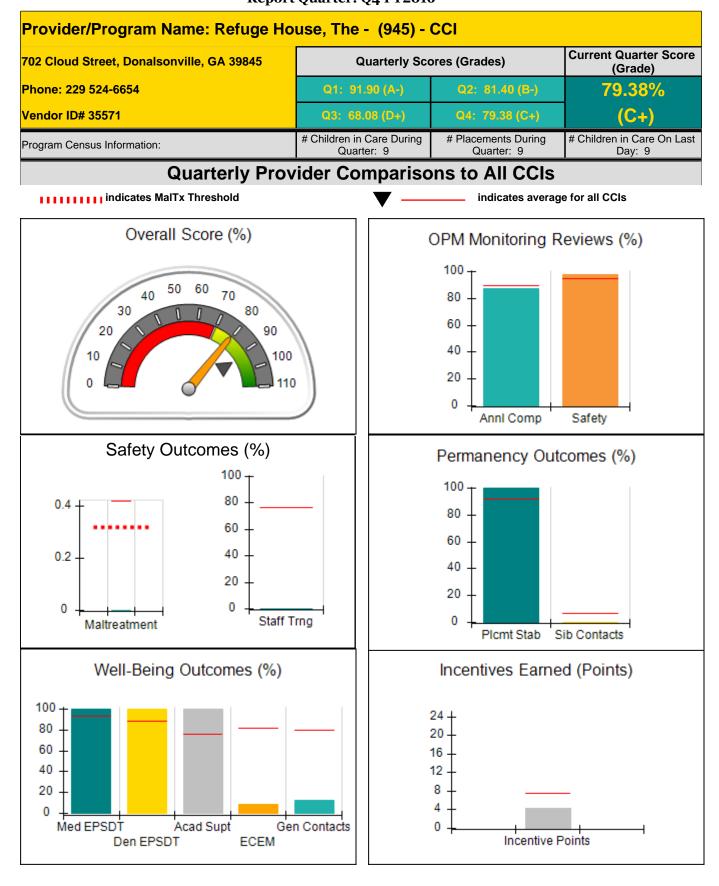
Child Protective Services Investigations and Dispositions

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





Report Quarter: Q4 FY2016







Report Quarter: Q4 FY2016

702 Cloud Street, Donalsonville, GA 39845 Phone: 229 524-6654 Vendor ID# 35571		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade) 79.38%
		Q1: 91.90 (A-)	Q2: 81.40 (B-)	
		Q3: 66.06 (D+)	Q4: 79.38 (C+)	(C+)
Program Census Information:		# Children in Care During Quarter: 9	# Placements During Quarter: 9	# Children in Care On Last Day: 9
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	88%	25	21.95
Safety Reviews	95%	98%	15	14.71
Monitoring Sub-Total			40	36.66
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	0%	4	0.00
Safety Sub-Total			14	10.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.00
Sibling Contacts	6%	0%	5	0.00
Permanency Sub-Total			20	15.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	100%	4	4.00
Provider ECEM Visits	82%	9%	7	0.63
Provider General Contacts	80%	13%	7	0.91
Well-Being Sub-Total			26	13.54

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide

Monitoring & Outcomes:	s: Possible Points = 100 Points Earned = 75.20		= 75.20
	Score Before I	ncentives Credit	75.20%
	Incentives Awarded 4.18		4.18 pts
		PBP Verification	N/A pts
		Total Score	79.38%

Provider/Program Name: Refuge House, The - (945) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 9	# Placements During Quarter: 9	# Children in Care On Last Day: 9
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		Not Eligible	2	
Permanency Contacts		None Planned	5	
Additional Academic Supports		9%	2	0.18
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	4.18
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	4.18	
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

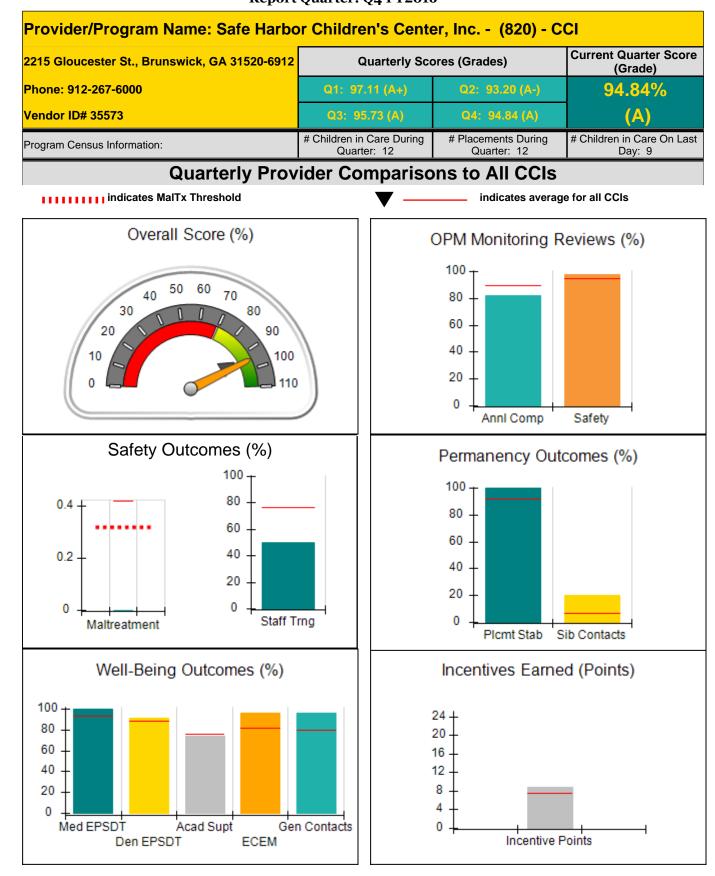
Child Protective Services Investigations and Dispositions

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 FY2016







Report Quarter: Q4 FY2016

2215 Gloucester St., Brunswick, GA	31520-6912	Quarterly Scores (Grades)		Current Quarter Score (Grade)	
Phone: 912-267-6000 Vendor ID# 35573		Q1: 97.11 (A+)	Q2: 93.20 (A-)	94.84% (A)	
		Q3: 95.73 (A)	Q4: 94.84 (A)		
Program Census Information:		# Children in Care During Quarter: 12	# Placements During Quarter: 12	# Children in Care On Last Day: 9	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews	·				
Annual Comprehensive Reviews	90%	82%	25	20.5	
Safety Reviews	95%	98%	15	14.7	
Monitoring Sub-Total			40	35.2	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0	
Staff Training	76%	50%	4	2.0	
Safety Sub-Tota			14	12.0	
CCI Permanency Outcomes					
Placement Stability	92%	100%	15	15.0	
Sibling Contacts	6%	20%	5	1.0	
Permanency Sub-Total			20	16.0	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	100%	4	4.0	
EPSDT Dental Visits	89%	91%	4	3.6	
Academic Supports	76%	74%	4	2.9	
Provider ECEM Visits	82%	96%	7	6.7	
Provider General Contacts	80%	96%	7	6.7	
Well-Being Sub-Total			26	24.0	

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100	s: Possible Points = 100 Points Earned = 87.25	
Score Before	Incentives Credit	87.25%
Inc	Incentives Awarded 8.74	
	PBP Verification	
	Total Score	94.84%

Provider/Program Name: Safe Harbor Children's Center, Inc. - (820) - CCI





Report Quarter: Q4 FY2016

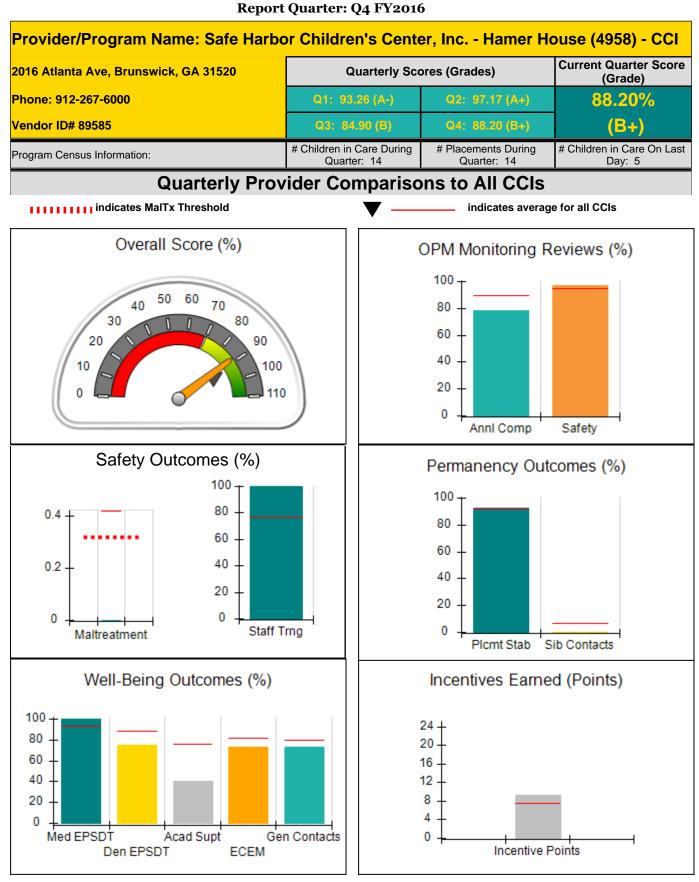
Program Census Information:		# Children in Care During Quarter: 12	# Placements During Quarter: 12	# Children in Care On Last Day: 9
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		75%	2	1.50
Permanency Contacts		0%	5	0.00
Additional Academic Supports		37%	2	0.74
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		10%	5	0.50
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.74
Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	8.74	
*Performance calculation descriptions can be found in the FY 2016 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











Broyidar/Brogram Name, Safa Harbor Children's Cante	ar Inc. Homor House (4059) CCI
Provider/Program Name: Safe Harbor Children's Center	er, Inc Hamer House (4900) - CCI

2016 Atlanta Ave, Brunswick, GA 31520 Phone: 912-267-6000 Vendor ID# 89585		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 93.26 (A-)	Q2: 97.17 (A+)	88.20%
		Q3: 84.90 (B)	Q4: 88.20 (B+)	(B+)
Program Census Information:		# Children in Care During Quarter: 14	# Placements During Quarter: 14	# Children in Care On Last Day: 5
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	·			
Annual Comprehensive Reviews	90%	78%	25	19.62
Safety Reviews	95%	98%	15	14.64
Monitoring Sub-Total			40	34.26
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	93%	15	13.95
Sibling Contacts	6%	0%	5	0.00
Permanency Sub-Total			20	13.95
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	75%	4	3.00
Academic Supports	76%	40%	4	1.60
Provider ECEM Visits	82%	73%	7	5.11
Provider General Contacts	80%	73%	7	5.11
Well-Being Sub-Total			26	18.82

Monitoring & Outcomes: Possible F	Points = 100	Points Earned =	= 81.03
Score Before Incentives Credit		81.03%	
Incentives Awarded		9.20 pts	
PBP Verification		-2.03 pts	
		Total Score	88.20%

Provider/Program Name: Safe Harbor Children's Center, Inc. - Hamer House (4958) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 14	# Placements During Quarter: 14	# Children in Care On Last Day: 5
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		80%	2	1.60
Permanency Contacts		0%	5	0.00
Additional Academic Supports		30%	2	0.60
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		20%	5	1.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	9.20
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	9.20
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

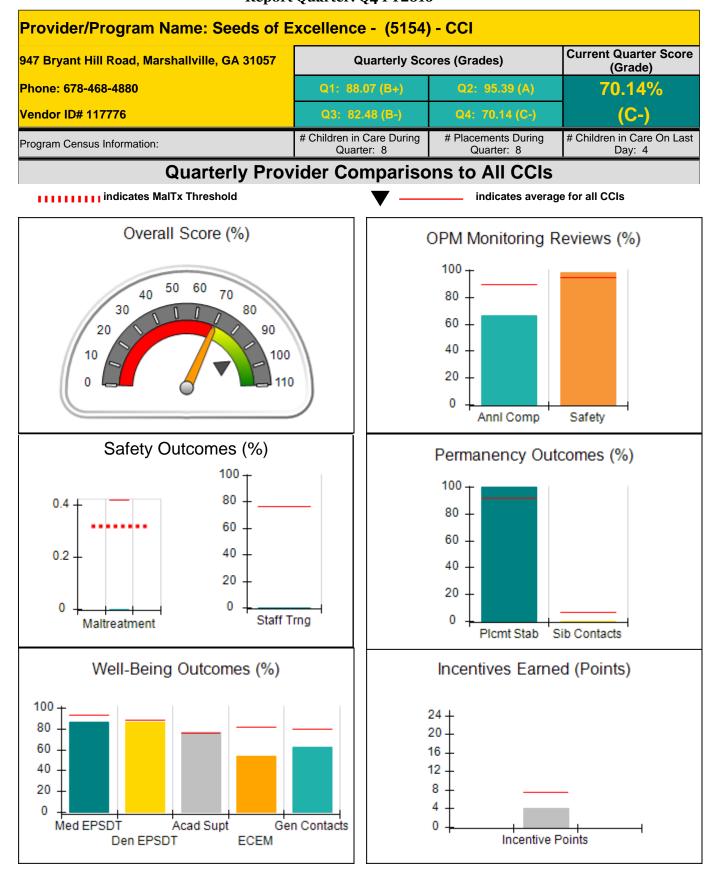
Child Protective Services Investigations and Dispositions

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 FY2016







Report Quarter: Q4 FY2016

947 Bryant Hill Road, Marshallville, GA 31057 Phone: 678-468-4880		Quarterly Sco	Current Quarter Score (Grade)	
		Q1: 88.07 (B+)	Q2: 95.39 (A)	70.14%
Vendor ID# 117776		Q3: 82.48 (B-)	Q4: 70.14 (C-)	(C-)
Program Census Information:		# Children in Care During Quarter: 8	# Placements During Quarter: 8	# Children in Care On Last Day: 4
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	66%	25	16.6
Safety Reviews	95%	99%	15	14.8
Monitoring Sub-Total			40	31.4
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	0%	4	0.0
Safety Sub-Total			14	10.0
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.0
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Total			20	15.0
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	86%	4	3.4
EPSDT Dental Visits	89%	86%	4	3.4
Academic Supports	76%	77%	4	3.0
Provider ECEM Visits	82%	54%	7	3.7
Provider General Contacts	80%	62%	7	4.3
Well-Being Sub-Total			26	18.0

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100	Points Earned = 74.55	
Score Before Incentives Credit		74.55%
Incentives Awarded		4.00 pts
PBP Verification		-8.41 pts
	Total Score	70.14%

Provider/Program Name: Seeds of Excellence - (5154) - CCI





Report Quarter: Q4 FY2016

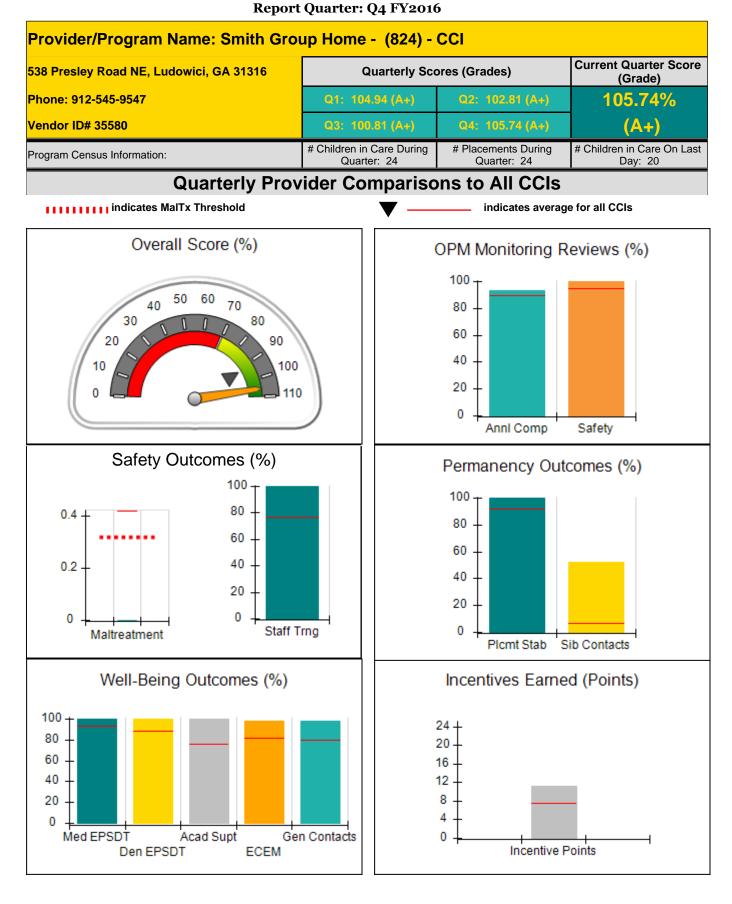
Program Census Information:		# Children in Care During Quarter: 8	# Placements During Quarter: 8	# Children in Care On Last Day: 4
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		0%	2	0.00
Early EPSDT Dental Visits		0%	2	0.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	4.00
Maximum total	Maximum total combined incentive credit allowed is 10 points.			4.00
*Performance calculation descriptions can be found in the FY 2016 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











	- F - C			
Provider/Program Name: Si	mith Group H	ome - (824) - CC	I	
538 Presley Road NE, Ludowici, GA 31316 Phone: 912-545-9547		Quarterly Sco	Current Quarter Score (Grade)	
		Q1: 104.94 (A+)	Q2: 102.81 (A+)	105.74%
Vendor ID# 35580		Q3: 100.81 (A+)	Q4: 105.74 (A+)	(A+) # Children in Care On Last Day: 20
Program Census Information:		# Children in Care During Quarter: 24	# Placements During Quarter: 24	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				·
Annual Comprehensive Reviews	90%	94%	25	23.42
Safety Reviews	95%	100%	15	15.00
Monitoring Sub-Tota			40	38.42
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Tota			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.00
Sibling Contacts	6%	52%	5	2.60
Permanency Sub-Tota			20	17.60
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	100%	4	4.00
Provider ECEM Visits	82%	98%	7	6.86
Provider General Contacts	80%	98%	7	6.86
Well-Being Sub-Tota			26	25.72
*Performance calculation descriptions can b	e found in the FY 207	16 RBWO PBP Measureme	ents and Standards Guide).

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 95.74	
	Score Before Incentives Credit		95.74%
	Incentives Awarded		10.00 pts
		PBP Verification	N/A pts
		Total Score	105.74%

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





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 24	# Placements During Quarter: 24	# Children in Care On Last Day: 20
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		65%	5	3.25
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	11.25
Maximum total	Maximum total combined incentive credit allowed is 10 points.			10.00
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

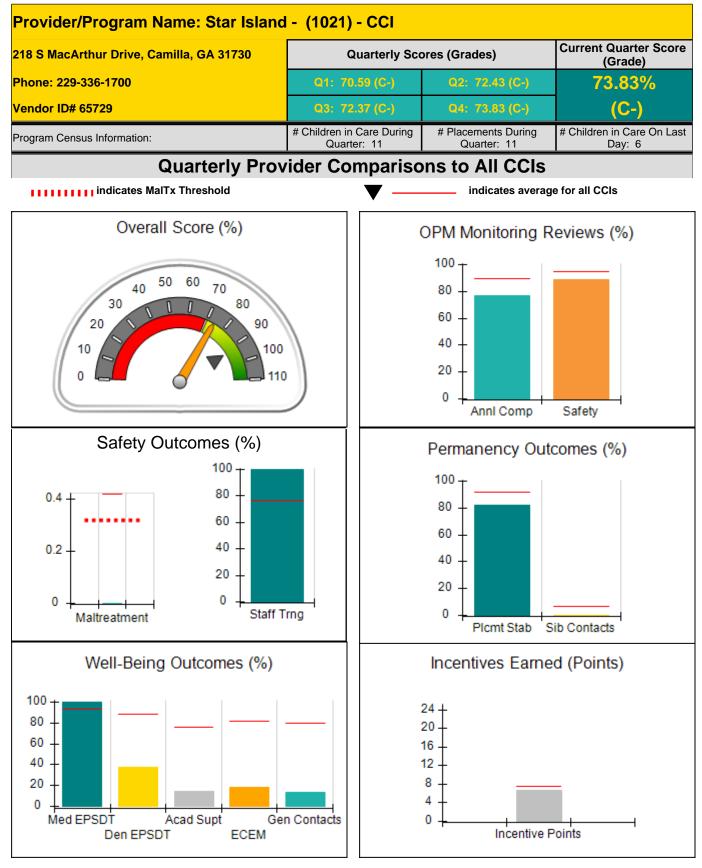
Child Protective Services Investigations and Dispositions

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 FY2016







Report Quarter: Q4 FY2016

218 S MacArthur Drive, Camilla, GA 31730		ores (Grades)	des) Current Quarter Sco (Grade)
	Q1: 70.59 (C-)	Q2: 72.43 (C-)	73.83%
	Q3: 72.37 (C-)	Q4: 73.83 (C-)	(C-)
	# Children in Care During Quarter: 11	# Placements During Quarter: 11	# Children in Care On Last Day: 6
Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
90%	77%	25	19.1
95%	89%	15	13.3
al		40	32.5
0.42%	No Substantiated Reports	10	10.0
76%	100%	4	4.0
al		14	14.0
92%	82%	15	12.3
6%	0%	5	0.0
al		20	12.3
93%	100%	4	4.0
89%	38%	4	1.5
76%	15%	4	0.6
82%	18%	7	1.2
80%	14%	7	0.9
	Avg Performance All CCIs (%) 90% 90% 90% 0.95% al 0.42%	Avg Performance All CCIs (%) Provider Performance (%)* 90% 77% 90% 77% 90% 77% 0.42% 89% 0.42% No Substantiated Reports 76% 100% 92% 82% 0.42% 00% 100% 38% 76% 100% 100% 38% 100% 38% 100% 38% 100% 110%	Cit 77.07 (C-) Cit 77.07 (C-) # Children in Care During Quarter: 11 # Placements During Quarter: 11 Avg Performance All CCIs (%) Provider Performance (%)* Possible Points (Weight) 90% 77% 25 90% 77% 25 95% 89% 15 al 40 40 0.42% No Substantiated Reports 10 76% 100% 4 92% 82% 15 al 0 20 93% 100% 4 92% 82% 15 93% 100% 4 92% 82% 15 al 20 20

Monitoring & Outcomes: Possible Points = 100	s: Possible Points = 100 Points Earned = 67.19		
Score Before Incentives Credit		67.19%	
Incentives Awarded 6.6		6.64 pts	
PBP Verification		N/A pts	
Total Score		73.83%	

Provider/Program Name: Star Island - (1021) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 11	# Placements During Quarter: 11	# Children in Care On Last Day: 6
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		17%	2	0.34
Permanency Contacts		6%	5	0.30
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	6.64
Maximum total	Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	6.64
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurer			ents and Standards Guide.	

Child Protective Services Investigations and Dispositions

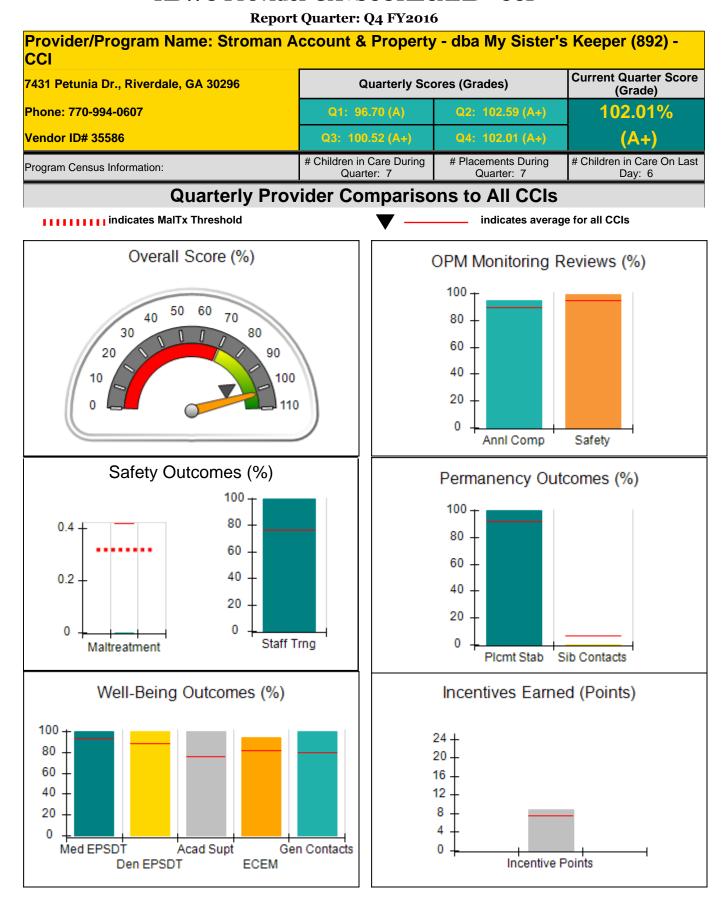
Total Reports:	0
Number Screened In:	0
Number Screened Out:	0
Number Substantiated:	0
Number Unsubstantiated:	0
Number Active CPS Investigations:	0



DHS, DFCS, Office of Provider Management

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







DHS, DFCS, Office of Provider Management

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



Report Quarter: Q4 FY2016

Provider/Program Name: St CCI	roman Accou	unt & Property - o	ba My Sister's I	Keeper (892) -
7431 Petunia Dr., Riverdale, GA 3029	6	Quarterly Scores (Grades)		Current Quarter Score (Grade)
Phone: 770-994-0607		Q1: 96.70 (A)	Q2: 102.59 (A+)	102.01%
Vendor ID# 35586		Q3: 100.52 (A+)	Q4: 102.01 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 7	# Placements During Quarter: 7	# Children in Care On Last Day: 6
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	·			
Annual Comprehensive Reviews	90%	95%	25	23.6
Safety Reviews	95%	100%	15	14.9
Monitoring Sub-Total			40	38.5
CCI Safety Outcomes	·			
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	100%	4	4.0
Safety Sub-Total			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.0
Sibling Contacts	6%	0%	5	0.00
Permanency Sub-Total			20	15.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	100%	4	4.00
Provider ECEM Visits	82%	94%	7	6.58
Provider General Contacts	80%	100%	7	7.0
Well-Being Sub-Total			26	25.58

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 93.17 93.17% Score Before Incentives Credit **Incentives Awarded** 8.84 pts **PBP Verification** N/A pts **Total Score** 102.01%

Provider/Program Name: Stroman Account & Property - dba My Sister's Keeper (892) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 7	# Placements During Quarter: 7	# Children in Care On Last Day: 6
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		50%	5	2.50
Additional Academic Supports		17%	2	0.34
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.84
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	8.84
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurer			ents and Standards Guide.	

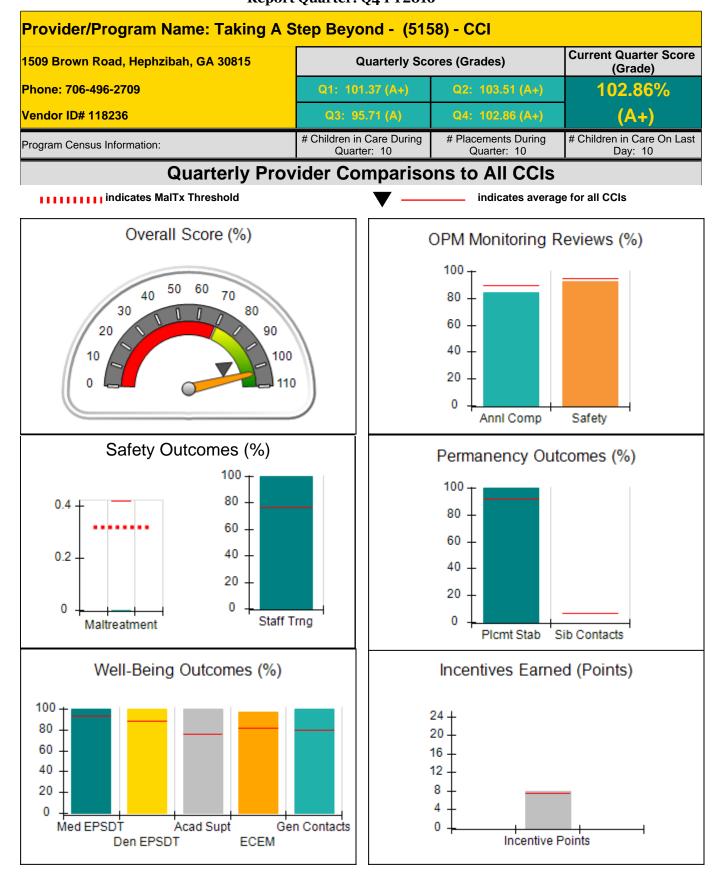
Child Protective Services Investigations and Dispositions

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 FY2016







Provider/Program Name: Ta	aking A Step	Beyond - (5158)	- CCI	
1509 Brown Road, Hephzibah, GA 30815		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)
Phone: 706-496-2709		Q1: 101.37 (A+)	Q2: 103.51 (A+)	
Vendor ID# 118236		Q3: 95.71 (A)	Q4: 102.86 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 10	# Placements During Quarter: 10	# Children in Care On Last Day: 10
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	85%	25	21.17
Safety Reviews	95%	93%	15	13.9
Monitoring Sub-Tota			40	35.07
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Tota			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	20	20.00
Sibling Contacts	6%	None Planned		
Permanency Sub-Tota			20	20.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	100%	4	4.00
Provider ECEM Visits	82%	97%	7	6.79
Provider General Contacts	80%	100%	7	7.00
Well-Being Sub-Tota			26	25.79

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Po	& Outcomes: Possible Points = 100 Points Earned = 94.86		= 94.86
Score Before Incentives Credit		94.86%	
Incentives Awarded 8.0		8.00 pts	
PBP Verification		0.00 pts	
Total Score		102.86%	

Provider/Program Name: Taking A Step Beyond - (5158) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 10	# Placements During Quarter: 10	# Children in Care On Last Day: 10
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.00
Maximum total	Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	8.00
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurer			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

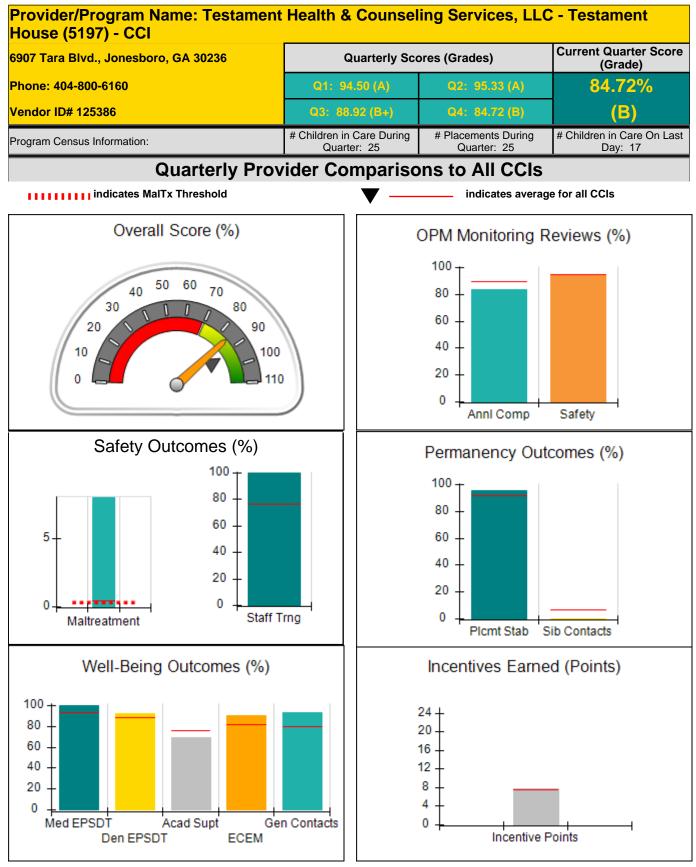


DHS, DFCS, Office of Provider Management

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



Report Quarter: Q4 FY2016





DHS, DFCS, Office of Provider Management

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



Report Quarter: Q4 FY2016

6907 Tara Blvd., Jonesboro, GA 30236 Phone: 404-800-6160		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 94.50 (A)	Q2: 95.33 (A)	84.72%
Vendor ID# 125386		Q3: 88.92 (B+) # Children in Care During Quarter: 25	Q4: 84.72 (B)	(B)
Program Census Information:			# Placements During Quarter: 25	# Children in Care On Last Day: 17
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	·			
Annual Comprehensive Reviews	90%	84%	25	21.0
Safety Reviews	95%	95%	15	14.2
Monitoring Sub-Tota	I		40	35.2
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	8% 2 Substantiated Rts	10	0.0
Staff Training	76%	100%	4	4.0
Safety Sub-Tota	I		14	4.0
CCI Permanency Outcomes				
Placement Stability	92%	96%	15	14.4
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Tota	1		20	14.4
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.0
EPSDT Dental Visits	89%	92%	4	3.6
Academic Supports	76%	69%	4	2.7
Provider ECEM Visits	82%	90%	7	6.3
Provider General Contacts	80%	93%	7	6.5

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 76.94 Score Before Incentives Credit 76.94% 7.78 pts **Incentives Awarded PBP Verification** N/A pts **Total Score** 84.729

Provider/Program Name: Testament Health & Counseling Services, LLC - Testament House (5197) - CCI





Report Quarter: Q4 FY2016

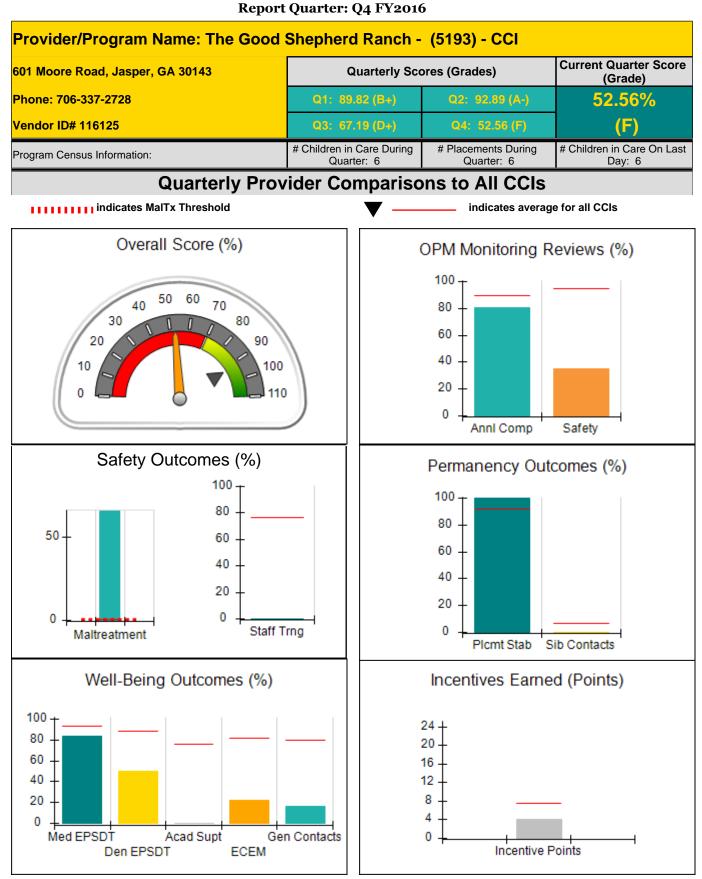
Program Census Information:		# Children in Care During Quarter: 25	# Placements During Quarter: 25	# Children in Care On Last Day: 17
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		89%	2	1.78
Permanency Contacts		None Planned	5	
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	7.78
Maximum total	Maximum total combined incentive credit allowed is 10 points.			7.78
*Performance calculation descriptions can be	e found in the FY 20 ⁴	16 RBWO PBP Measureme	ents and Standards Guide.	

Child Protective Services Investigations and Dispositions

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











601 Moore Road, Jasper, GA 30143 Phone: 706-337-2728		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 89.82 (B+)	Q2: 92.89 (A-)	52.56%
Vendor ID# 116125		Q3: 67.19 (D+)	Q4: 52.56 (F)	(F)
Program Census Information:		# Children in Care During Quarter: 6	# Placements During Quarter: 6	# Children in Care On Last Day: 6
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	81%	25	20.2
Safety Reviews	95%	35%	15	5.2
Monitoring Sub-Tota			40	25.5
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	66% 4 Substantiated Rts	10	0.0
Staff Training	76%	0%	4	0.0
Safety Sub-Tota			14	0.0
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.0
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Tota			20	15.0
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	83%	4	3.3
EPSDT Dental Visits	89%	50%	4	2.0
Academic Supports	76%	0%	4	0.0
Provider ECEM Visits	82%	22%	7	1.5
Provider General Contacts	80%	17%	7	1.1

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100	Points Earned :	= 48.56
Score Before	Incentives Credit	48.56%
Inc	entives Awarded	4.00 pts
	PBP Verification	N/A pts
	Total Score	52.56%

Provider/Program Name: The Good Shepherd Ranch - (5193) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 6	# Placements During Quarter: 6	# Children in Care On Last Day: 6
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		0%	2	0.00
Early EPSDT Dental Visits		0%	2	0.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	4.00
Maximum total	Maximum total combined incentive credit allowed is 10 points.			4.00
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

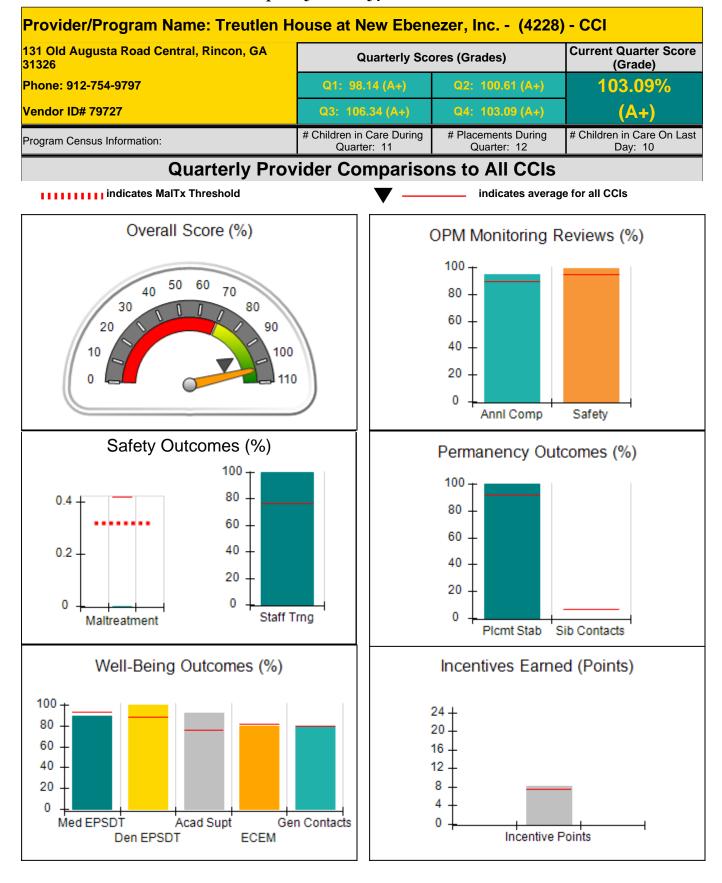
Child Protective Services Investigations and Dispositions

3
2
1
4
1
-3





Report Quarter: Q4 FY2016







Report Quarter: Q4 FY2016

Provider/Program Name: Tr	eutlen House	e at New Ebeneze	er, Inc (4228) -	CCI
131 Old Augusta Road Central, Rincon, GA 31326 Phone: 912-754-9797		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade) 103.09%
		Q1: 98.14 (A+)	Q2: 100.61 (A+)	
Vendor ID# 79727		Q3: 106.34 (A+)	Q4: 103.09 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 11	# Placements During Quarter: 12	# Children in Care On Last Day: 10
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	95%	25	23.67
Safety Reviews	95%	99%	15	14.92
Monitoring Sub-Tota			40	38.59
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Tota			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	20	20.00
Sibling Contacts	6%	None Planned		
Permanency Sub-Tota			20	20.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	89%	4	3.56
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	92%	4	3.68
Provider ECEM Visits	82%	80%	7	5.60
Provider General Contacts	80%	80%	7	5.60
Well-Being Sub-Tota			26	22.44
*Performance calculation descriptions can b	e found in the FY 20	16 RBWO PBP Measureme	ents and Standards Guide	

Monitoring & Outcomes:	Possible Points = 100	Points Earned	= 95.03
	Score Before I	ncentives Credit	95.03%
	Inc	entives Awarded	8.06 pts
		PBP Verification	N/A pts
		Total Score	103.09%

Provider/Program Name: Treutlen House at New Ebenezer, Inc. - (4228) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 11	# Placements During Quarter: 12	# Children in Care On Last Day: 10
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		67%	2	1.34
Early EPSDT Dental Visits		75%	2	1.50
Permanency Contacts		None Planned	5	
Additional Academic Supports		61%	2	1.22
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.06
Maximum total	Maximum total combined incentive credit allowed is 10 points.			8.06
*Performance calculation descriptions can be	e found in the FY 207	16 RBWO PBP Measureme	ents and Standards Guide.	

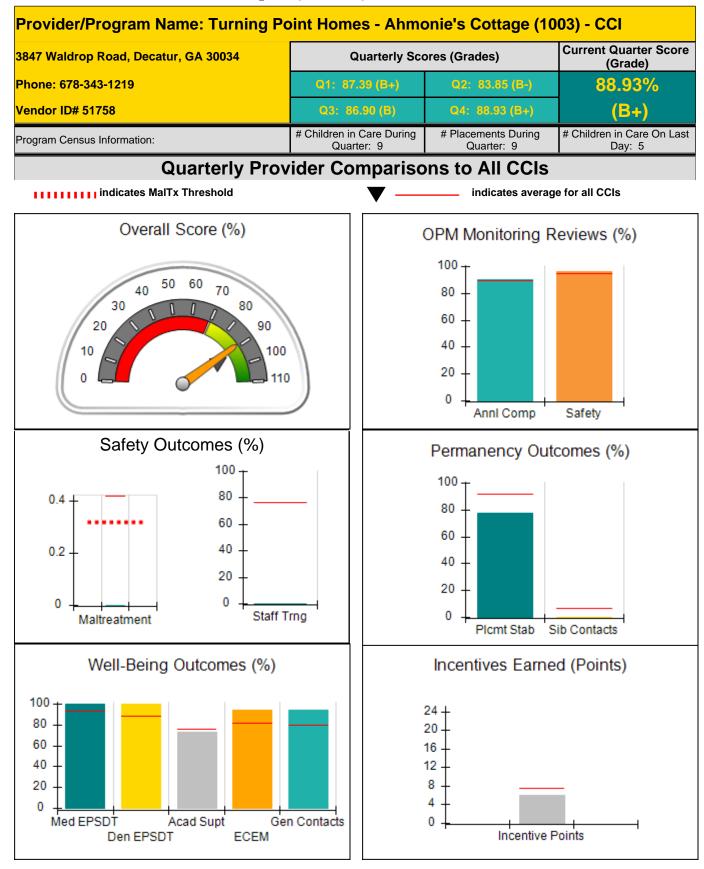
Child Protective Services Investigations and Dispositions

Total Reports:	4
Number Screened In:	2
Number Screened Out:	2
Number Substantiated:	0
Number Unsubstantiated:	2
Number Active CPS Investigations:	0





Report Quarter: Q4 FY2016







Report Quarter: Q4 FY2016

3847 Waldrop Road, Decatur, GA 30034 Phone: 678-343-1219		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 87.39 (B+)	Q2: 83.85 (B-)	88.93%
Vendor ID# 51758		Q3: 86.90 (E)	Q4: 88.93 (B+)	(B+)
Program Census Information:		# Children in Care During Quarter: 9	# Placements During Quarter: 9	# Children in Care On Last Day: 5
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	91%	25	22.6
Safety Reviews	95%	97%	15	14.4
Monitoring Sub-Tota			40	37.1
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	0%	4	0.0
Safety Sub-Tota			14	10.0
CCI Permanency Outcomes				
Placement Stability	92%	78%	15	11.7
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Tota			20	11.7
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.0
EPSDT Dental Visits	89%	100%	4	4.0
Academic Supports	76%	73%	4	2.9
Provider ECEM Visits	82%	94%	7	6.5
Provider General Contacts	80%	94%	7	6.5
Well-Being Sub-Tota			26	24.0

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100 Points Earned = 82.93		= 82.93
Score Before Incentives Credit		82.93%	
Incentives Awarded 6.0		6.00 pts	
PBP Verification N		N/A pts	
		Total Score	88.93%

Provider/Program Name: Turning Point Homes - Ahmonie's Cottage (1003) - CCI





Report Quarter: Q4 FY2016

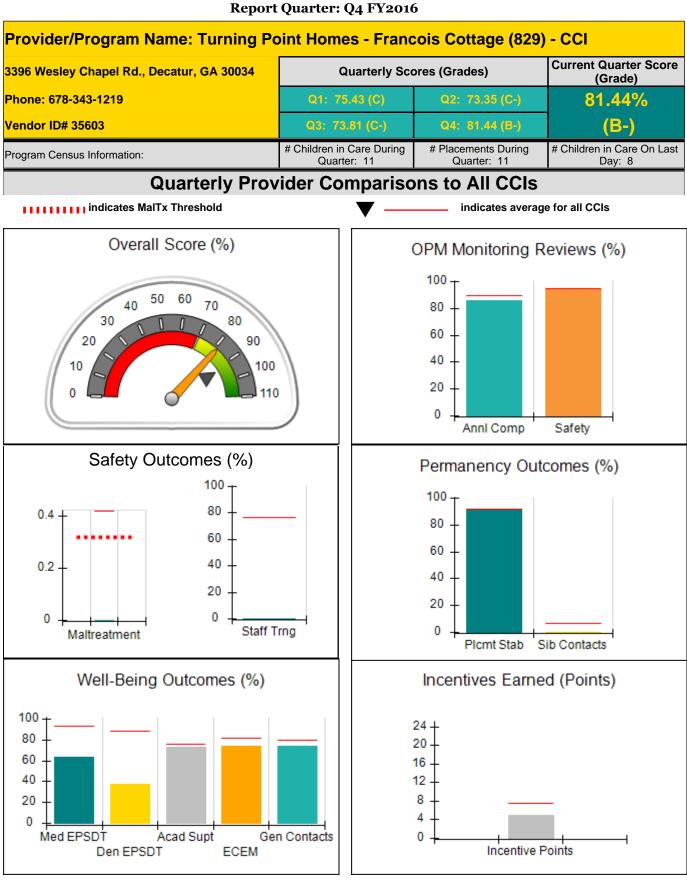
Program Census Information:		# Children in Care During Quarter: 9	# Placements During Quarter: 9	# Children in Care On Last Day: 5
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	6.00
Maximum total	Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	6.00
*Performance calculation descriptions can be found in the FY 2016 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 FY2016

		ores (Grades)	(Grade)
Phone: 678-343-1219		Q2: 73.35 (C-)	81.44%
	Q3: 73.81 (C-)	Q4: 81.44 (B-)	(B-)
	# Children in Care During Quarter: 11	# Placements During Quarter: 11	# Children in Care On Last Day: 8
Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
90%	86%	25	21.4
95%	95%	15	14.3
al		40	35.
0.42%	No Substantiated Reports	10	10.0
76%	0%	4	0.0
al		14	10.0
92%	91%	15	13.0
6%	0%	5	0.0
al		20	13.0
93%	63%	4	2.5
89%	38%	4	1.5
76%	73%	4	2.9
82%	74%	7	5.
80%	74%	7	5.
	Avg Performance All CCIs (%) 90% 90% 90% 90% 0.42% 0.42% 0.42% 0.42% 0.42% 0.42% 0.42% 93% 93% 93% 76% 89% 76% 82%	Avg Performance All CCIs (%) Provider Performance (%)* 90% 86% 90% 86% 90% 86% 90% 86% 90% 86% 90% 86% 90% 86% 90% 86% 90% 86% 90% 86% 90% 86% 90% 86% 90% 86% 90% 86% 90% 86% 91% 0.42% 0.42% No Substantiated Reports 92% 91% 92% 91% 63% 0% 80% 63% 80% 73% 80% 74%	# Children in Care During Quarter: 11 # Placements During Quarter: 11 Avg Performance All CCIs (%) Provider Performance (%)* Possible Points (Weight) 90% 86% 25 90% 86% 25 95% 95% 15 al 40 40 0.42% No Substantiated Reports 10 76% 0% 4 14 14 14 92% 91% 15 93% 63% 4 93% 63% 4 93% 63% 4 89% 38% 4 76% 73% 4 89% 38% 4 88% 74% 7 80% 74% 7

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100 Points Earned = 76.64		= 76.64
Score Before Incentives Credit			76.64%
Incentives Awarded 4.8		4.80 pts	
PBP Verification N		N/A pts	
		Total Score	81.44%

Provider/Program Name: Turning Point Homes - Francois Cottage (829) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 11	# Placements During Quarter: 11	# Children in Care On Last Day: 8
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		40%	2	0.80
Early EPSDT Dental Visits		0%	2	0.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	4.80
Maximum total	Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	4.80
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

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





Report Quarter: Q4 FY2016 Provider/Program Name: Turning Point Homes - Joshua Cottage I (830) - CCI **Current Quarter Score** 672 Kenilworth Cir., Stone Mountain, GA 30083 **Quarterly Scores (Grades)** (Grade) Phone: 678-343-1219 89.92% Vendor ID# 35602 Q3: 93.89 (A-) Q4: 89.92 (B+) (B+) # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 8 Quarter: 8 Day: 6 **Quarterly Provider Comparisons to All CCIs** IIIIIII indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points Den EPSDT ECEM





Report Quarter: Q4 FY2016

Provider/Program Name: Tu	urning Point I	Homes - Joshua	Cottage I (830) -	CCI	
672 Kenilworth Cir., Stone Mountain, GA 30083		Quarterly Scores (Grades)		Current Quarter Score (Grade)	
Phone: 678-343-1219		Q1: 90.16 (A-)	Q2: 87.39 (B+)	89.92%	
Vendor ID# 35602		Q3: 93.89 (A-)	Q4: 89.92 (B+)	(B+)	
Program Census Information:		# Children in Care During Quarter: 8	# Placements During Quarter: 8	# Children in Care On Last Day: 6	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews	·				
Annual Comprehensive Reviews	90%	79%	25	19.73	
Safety Reviews	95%	95%	15	14.25	
Monitoring Sub-Tota			40	33.98	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	Reports	14	14.00	
Staff Training	76%	Not Eligible			
Safety Sub-Tota			14	14.00	
CCI Permanency Outcomes					
Placement Stability	92%	100%	15	15.00	
Sibling Contacts	6%	0%	5	0.00	
Permanency Sub-Tota			20	15.00	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	83%	4	3.32	
EPSDT Dental Visits	89%	100%	4	4.00	
Academic Supports	76%	72%	4	2.88	
Provider ECEM Visits	82%	94%	7	6.58	
Provider General Contacts	80%	88%	7	6.16	
Well-Being Sub-Tota			26	22.94	
*Performance calculation descriptions can b	e found in the FY 20	16 RBWO PBP Measureme	ents and Standards Guide		

Monitoring & Outcomes: Possible Points = 100	: Possible Points = 100 Points Earned = 85.92	
Score Before Incentives Credit 8		85.92%
Incentives Awarded 4		4.00 pts
PBP Verification		N/A pts
	Total Score	89.92%

Provider/Program Name: Turning Point Homes - Joshua Cottage I (830) - CCI





Report Quarter: Q4 FY2016

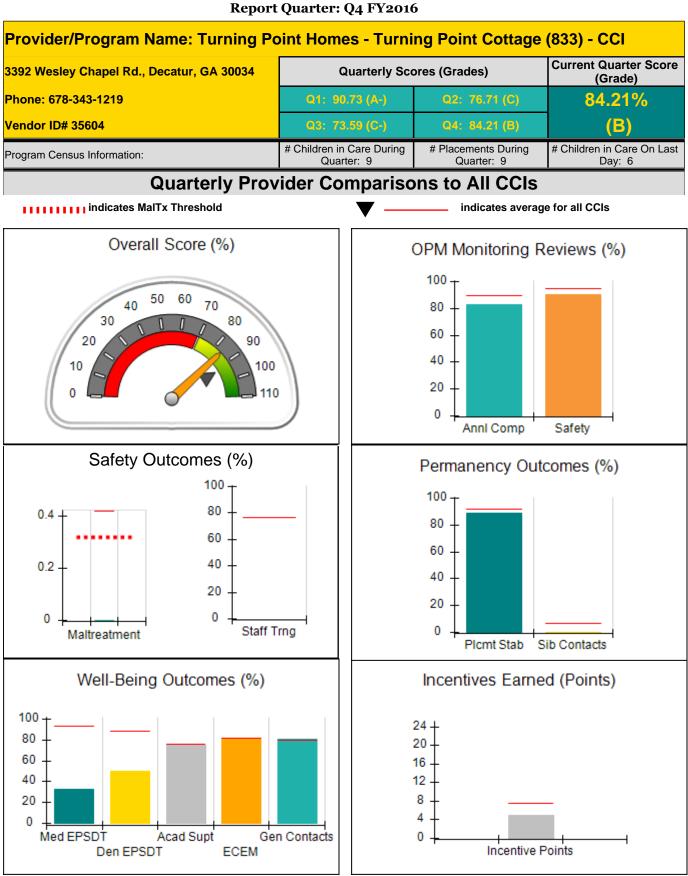
Program Census Information:		# Children in Care During Quarter: 8	# Placements During Quarter: 8	# Children in Care On Last Day: 6
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		0%	2	0.00
Early EPSDT Dental Visits		Not Eligible	2	
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	4.00
Maximum total	Maximum total combined incentive credit allowed is 10 points.		Incentives Awarded	4.00
*Performance calculation descriptions can be found in the FY 2016 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 FY2016

3392 Wesley Chapel Rd., Decatur, GA 30034		Quarterly Sco	Current Quarter Score	
Phone: 678-343-1219		Quarterly Scores (Grades)		(Grade)
		Q1: 90.73 (A-)	Q2: 76.71 (C)	84.21%
Vendor ID# 35604		Q3: 73.59 (C-)	Q4: 84.21 (B)	(B)
Program Census Information:		# Children in Care During Quarter: 9	# Placements During Quarter: 9	# Children in Care On Last Day: 6
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	83%	25	20.75
Safety Reviews	95%	90%	15	13.55
Monitoring Sub-Total			40	34.30
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	14	14.00
Staff Training	76%	Not Eligible		
Safety Sub-Total			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	89%	15	13.3
Sibling Contacts	6%	0%	5	0.00
Permanency Sub-Total			20	13.35
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	33%	4	1.32
EPSDT Dental Visits	89%	50%	4	2.00
Academic Supports	76%	75%	4	3.00
Provider ECEM Visits	82%	81%	7	5.67
Provider General Contacts	80%	81%	7	5.67
Well-Being Sub-Total			26	17.66

Monitoring & Outcomes:	Possible Points = 100	100 Points Earned = 79.	
	Score Before I	ncentives Credit	79.31%
	Inc	entives Awarded	4.90 pts
		PBP Verification	N/A pts
		Total Score	84.21%

Provider/Program Name: Turning Point Homes - Turning Point Cottage (833) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 9	# Placements During Quarter: 9	# Children in Care On Last Day: 6
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		20%	2	0.40
Early EPSDT Dental Visits		25%	2	0.50
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	4.90
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	4.90
Performance calculation descriptions can be found in the FY 2016 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

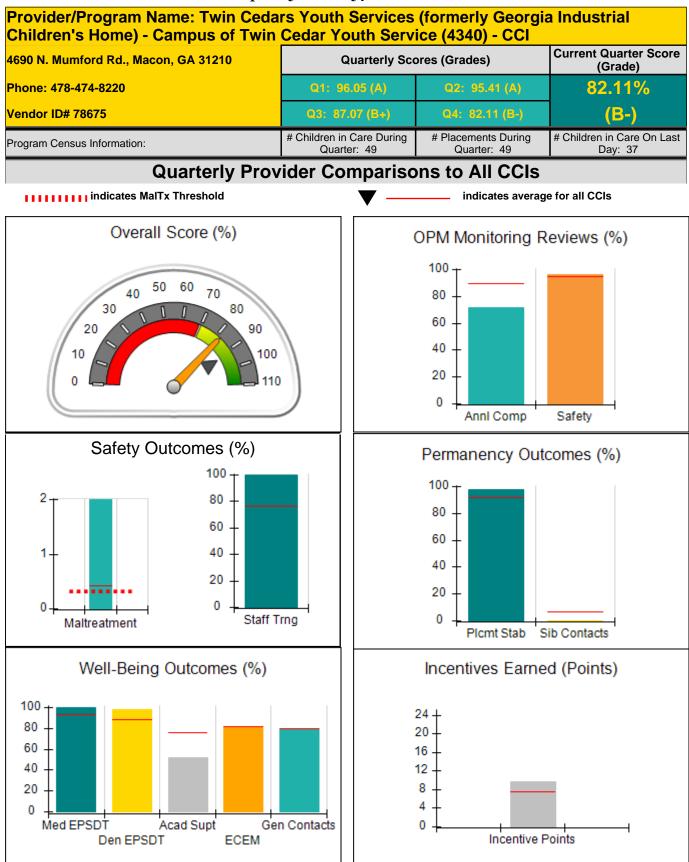


DHS, DFCS, Office of Provider Management

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



Report Quarter: Q4 FY2016





DHS, DFCS, Office of Provider Management

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



Report Quarter: Q4 FY2016

4690 N. Mumford Rd., Macon, GA 31210 Phone: 478-474-8220		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 96.05 (A)	Q2: 95.41 (A)	82.11%
Vendor ID# 78675		Q3: 87.07 (B+)	Q4: 82.11 (B-)	(B-)
Program Census Information:		# Children in Care During Quarter: 49	# Placements During Quarter: 49	# Children in Care On Last Day: 37
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	·			
Annual Comprehensive Reviews	90%	72%	25	17.98
Safety Reviews	95%	96%	15	14.44
Monitoring Sub-Total			40	32.42
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	2% 1 Substantiated Rpt	10	0.00
Staff Training	76%	100%	4	4.00
Safety Sub-Tota			14	4.00
CCI Permanency Outcomes				
Placement Stability	92%	98%	15	14.70
Sibling Contacts	6%	0%	5	0.00
Permanency Sub-Total			20	14.70
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	98%	4	3.92
Academic Supports	76%	52%	4	2.08
Provider ECEM Visits	82%	81%	7	5.67
Provider General Contacts	80%	80%	7	5.60
Well-Being Sub-Tota			26	21.27

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 72.39 72.39% Score Before Incentives Credit 9.72 pts **Incentives Awarded PBP** Verification N/A pts **Total Score** 82.11%

Provider/Program Name: Twin Cedars Youth Services (formerly Georgia Industrial Children's Home) - Campus of Twin Cedar Youth Service (4340) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 49	# Placements During Quarter: 49	# Children in Care On Last Day: 37
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		86%	2	1.72
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	9.72
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	9.72
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

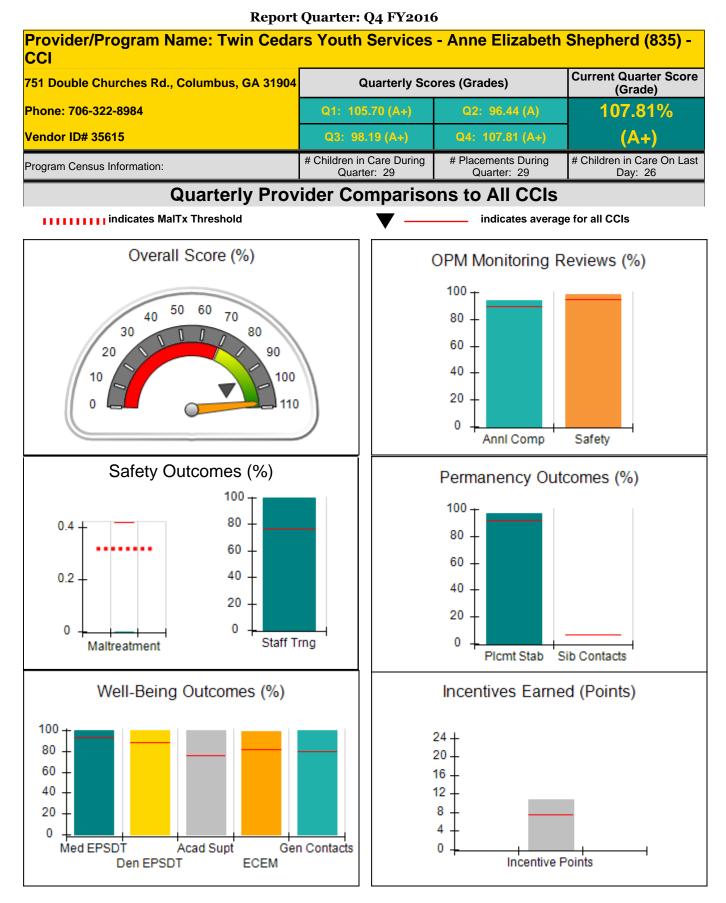
Total Reports: Number Screened In:	0
	0
	0
Number Screened Out:	0
Number Substantiated:	1
Number Unsubstantiated:	0
Number Active CPS Investigations:	-1



DHS, DFCS, Office of Provider Management

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







DHS, DFCS, Office of Provider Management

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



Report Quarter: Q4 FY2016

Provider/Program Name: Ty CCI	win Cedars Y	outh Services - A	nne Elizabeth S	hepherd (835) -
751 Double Churches Rd., Columbus, GA 31904 Phone: 706-322-8984		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 105.70 (A+)	Q2: 96.44 (A)	107.81%
Vendor ID# 35615		Q3: 98.19 (A+)	Q4: 107.81 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 29	# Placements During Quarter: 29	# Children in Care On Last Day: 26
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	94%	25	23.62
Safety Reviews	95%	99%	15	14.86
Monitoring Sub-Tota	l		40	38.48
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Tota	l		14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	97%	20	19.40
Sibling Contacts	6%	None Planned		
Permanency Sub-Tota	l		20	19.40
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	100%	4	4.00
Provider ECEM Visits	82%	99%	7	6.93
Provider General Contacts	80%	100%	7	7.00
Well-Being Sub-Tota			26	25.93
*Performance calculation descriptions can b	e found in the FY 20	16 RBWO PBP Measurem	ents and Standards Guide	

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 97.81	
	Score Before I	ncentives Credit	97.81%
	Inc	entives Awarded	10.00 pts
		PBP Verification	N/A pts
		Total Score	107.81%

Provider/Program Name: Twin Cedars Youth Services - Anne Elizabeth Shepherd (835) - CCI





Report Quarter: Q4 FY2016

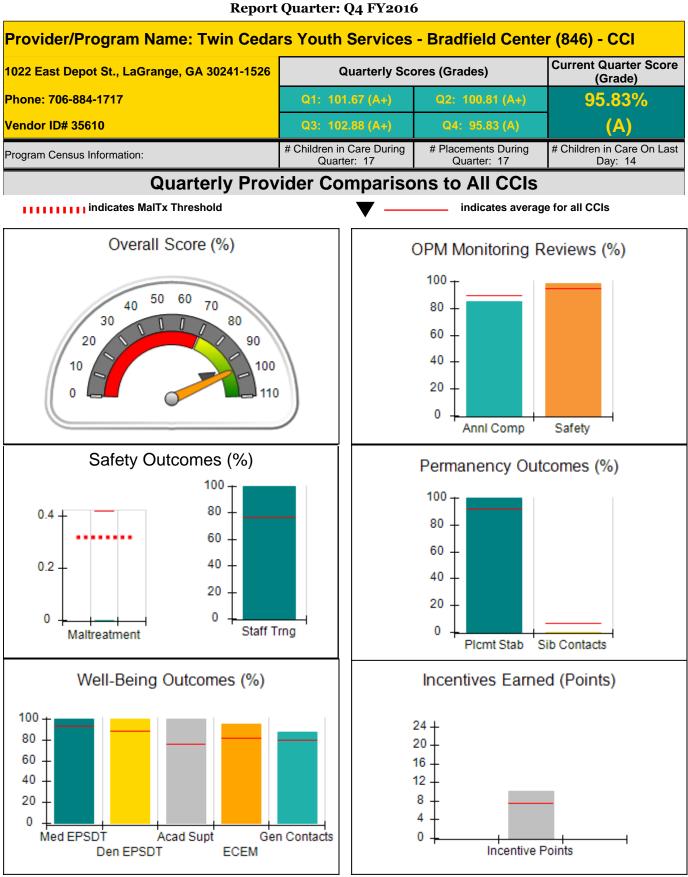
Program Census Information:		# Children in Care During Quarter: 29	# Placements During Quarter: 29	# Children in Care On Last Day: 26
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		38%	2	0.76
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	10.76
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	10.00
*Performance calculation descriptions can be found in the FY 2016 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 FY2016

1022 East Depot St., LaGrange, GA 30241-1526 Phone: 706-884-1717		Quarterly Scores (Grades)		Current Quarter Score (Grade)	
		Q1: 101.67 (A+)	Q2: 100.81 (A+)	95.83%	
Vendor ID# 35610		Q3: 102.88 (A+)	Q4: 95.83 (A)	(A)	
Program Census Information:		# Children in Care During Quarter: 17	# Placements During Quarter: 17	# Children in Care On Last Day: 14	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews					
Annual Comprehensive Reviews	90%	85%	25	21.31	
Safety Reviews	95%	99%	15	14.78	
Monitoring Sub-Total			40	36.09	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00	
Staff Training	76%	100%	4	4.00	
Safety Sub-Total			14	14.00	
CCI Permanency Outcomes					
Placement Stability	92%	100%	15	15.00	
Sibling Contacts	6%	0%	5	0.00	
Permanency Sub-Total			20	15.00	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	100%	4	4.00	
EPSDT Dental Visits	89%	100%	4	4.00	
Academic Supports	76%	100%	4	4.00	
Provider ECEM Visits	82%	95%	7	6.65	
Provider General Contacts	80%	87%	7	6.09	
Well-Being Sub-Total			26	24.74	

Monitoring & Outcomes	: Possible Points = 100	Points Earned = 89.83		
	Score Before Incentives Credit		89.83%	
Incentives Awarded		10.00 pts		
PBP Verification		-4.00 pts		
		Total Score	95.83%	

Provider/Program Name: Twin Cedars Youth Services - Bradfield Center (846) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 17	# Placements During Quarter: 17	# Children in Care On Last Day: 14
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		100%	4	4.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	10.00
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	10.00
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

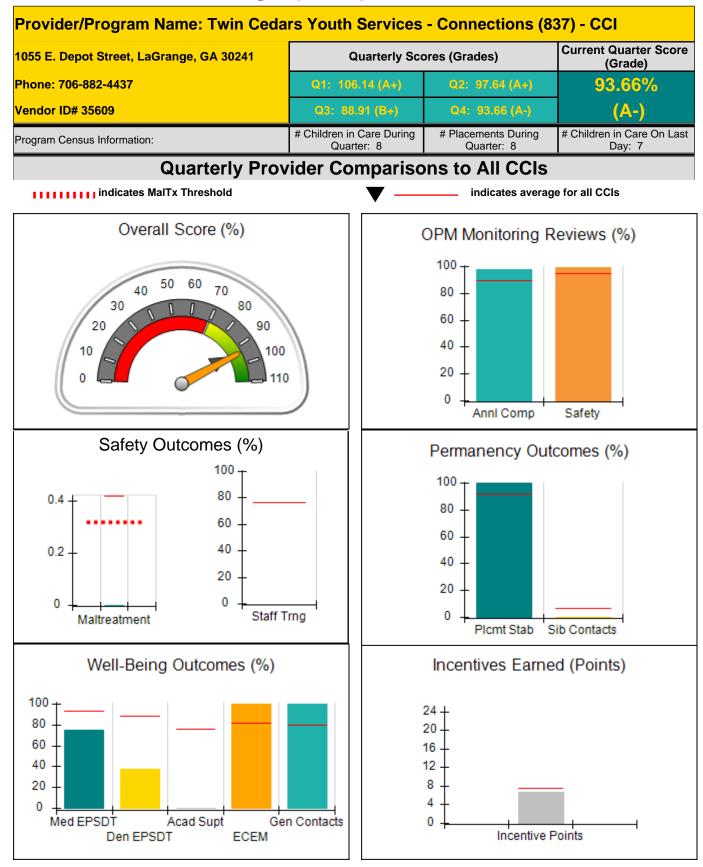
Child Protective Services Investigations and Dispositions

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 FY2016







Report Quarter: Q4 FY2016

Provider/Program Name: Twin Cedars Youth Services - Connections (837) - CCI					
1055 E. Depot Street, LaGrange, GA 30241		Quarterly Sco	ores (Grades) Current Quarter S (Grade)		
Phone: 706-882-4437		Q1: 106.14 (A+)	Q2: 97.64 (A+)	93.66%	
Vendor ID# 35609		Q3: 88.91 (B+)	Q4: 93.66 (A-)	(A-)	
Program Census Information:		# Children in Care During Quarter: 8	# Placements During Quarter: 8	# Children in Care On Last Day: 7	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews	·				
Annual Comprehensive Reviews	90%	98%	25	24.59	
Safety Reviews	95%	99%	15	14.89	
Monitoring Sub-Tota			40	39.48	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	14	14.00	
Staff Training	76%	Not Eligible			
Safety Sub-Tota			14	14.00	
CCI Permanency Outcomes					
Placement Stability	92%	100%	15	15.00	
Sibling Contacts	6%	0%	5	0.00	
Permanency Sub-Tota			20	15.00	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	75%	4	3.00	
EPSDT Dental Visits	89%	38%	4	1.52	
Academic Supports	76%	0%	4	0.00	
Provider ECEM Visits	82%	100%	7	7.00	
Provider General Contacts	80%	100%	7	7.00	
Well-Being Sub-Tota			26	18.52	
*Performance calculation descriptions can b	e found in the FY 20	16 RBWO PBP Measureme	ents and Standards Guide		

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 87.00	
Score Before Incentives Credit		87.00%	
Incentives Awarded		6.66 pts	
PBP Verification		0.00 pts	
		Total Score	93.66%

Provider/Program Name: Twin Cedars Youth Services - Connections (837) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 8	# Placements During Quarter: 8	# Children in Care On Last Day: 7
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		33%	2	0.66
Early EPSDT Dental Visits		0%	2	0.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	6.66
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	6.66
*Performance calculation descriptions can be found in the FY 2016 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

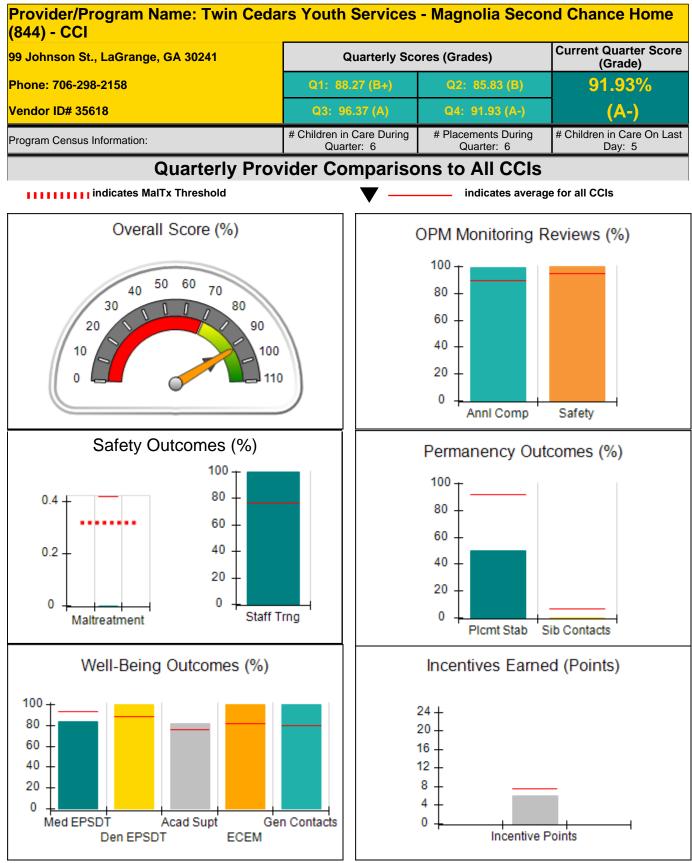


DHS, DFCS, Office of Provider Management

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



Report Quarter: Q4 FY2016





DHS, DFCS, Office of Provider Management

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



Report Quarter: Q4 FY2016

IV Scores (Grades) +) Q2: 85.83 (B) A) Q4: 91.93 (A-)	rent Quarter Score (Grade) 91.93%
 Q4: 91.93 (A-) 	91.93%
Juring # Placements During # C	(A-)
Quarter: 6	hildren in Care On Last Day: 5
%)* Possible Points Pr (Weight)	rovider Points Earned
99% 25	24.83
100% 15	15.00
40	39.83
iated 10 eports	10.00
100% 4	4.00
14	14.00
50% 15	7.50
0% 5	0.00
20	7.50
83% 4	3.32
100% 4	4.00
82% 4	3.28
100% 7	7.00
100% 7	7.00
26	24.60
1	0% 5 20 83% 4 00% 4 82% 4 00% 7

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 85.93 85.93% Score Before Incentives Credit **Incentives Awarded** 6.00 pts **PBP Verification** 0.00 pts **Total Score** 91.93%

Provider/Program Name: Twin Cedars Youth Services - Magnolia Second Chance Home (844) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 6	# Placements During Quarter: 6	# Children in Care On Last Day: 5
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		0%	2	0.00
Early EPSDT Dental Visits		Not Eligible	2	
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	6.00
Maximum total	combined incentive	credit allowed is 10 points.	Incentives Awarded	6.00
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

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



Med EPSDT

Den EPSDT

Acad Supt

ECEM

DHS, DFCS, Office of Provider Management Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CCI Report Quarter: Q4 FY2016



Provider/Program Name: Twin Cedars Youth Services - Reality House (841) - CCI **Current Quarter Score** 907 Double Churches Rd., Columbus, GA 31904 **Quarterly Scores (Grades)** (Grade) Phone: 706-596-9601 98.85% Vendor ID# 35621 Q4: 98.85 (A+) # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 5 Quarter: 5 Day: 4 **Quarterly Provider Comparisons to All CCIs** IIIIIII indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 8 20 4 0

0

Incentive Points

Gen Contacts





Report Quarter: Q4 FY2016

Provider/Program Name: Twin Cedars Youth Services - Reality House (841) - CCI				
907 Double Churches Rd., Columbus, GA 31904		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)
Phone: 706-596-9601		Q1: 95.87 (A)	Q2: 107.48 (A+)	98.85%
Vendor ID# 35621		Q3: 102.37 (A+)	Q4: 98.85 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 5	# Placements During Quarter: 5	# Children in Care On Last Day: 4
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	97%	25	24.33
Safety Reviews	95%	99%	15	14.80
Monitoring Sub-Total			40	39.13
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Tota			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.00
Sibling Contacts	6%	0%	5	0.00
Permanency Sub-Total			20	15.00
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	100%	4	4.00
Academic Supports	76%	80%	4	3.20
Provider ECEM Visits	82%	90%	7	6.30
Provider General Contacts	80%	100%	7	7.00
Well-Being Sub-Total			26	24.50
*Performance calculation descriptions can b	e found in the FY 20	16 RBWO PBP Measureme	ents and Standards Guide).

Monitoring & Outcomes:	Possible Points = 100	Points Earned = 92.63		
Score Before Incentives Credit		<mark>92.63</mark> %		
Incentives Awarded		6.22 pts		
PBP Verification		N/A pts		
		Total Score	98.85%	

Provider/Program Name: Twin Cedars Youth Services - Reality House (841) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 5	# Placements During Quarter: 5	# Children in Care On Last Day: 4
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		Not Eligible	2	
Permanency Contacts		0%	5	0.00
Additional Academic Supports		11%	2	0.22
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	6.22
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	6.22
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

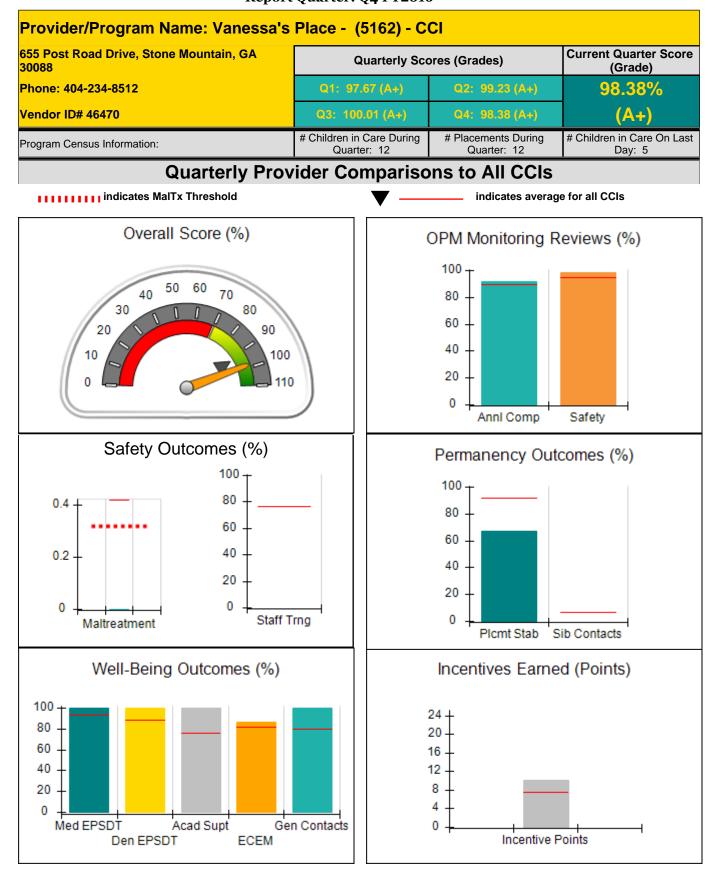
Child Protective Services Investigations and Dispositions

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 FY2016







Report Quarter: Q4 FY2016

655 Post Road Drive, Stone Mountai	n, GA 30088	Quarterly Scores (Grades)		Current Quarter Score (Grade)	
Phone: 404-234-8512 Vendor ID# 46470		Q1: 97.67 (A+)	Q2: 99.23 (A+)	98.38%	
		Q3: 100.01 (A+)	Q4: 98.38 (A+)	(A+)	
Program Census Information:		# Children in Care During Quarter: 12	# Placements During Quarter: 12	# Children in Care On Last Day: 5	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews					
Annual Comprehensive Reviews	90%	92%	25	22.9	
Safety Reviews	95%	99%	15	14.8	
Monitoring Sub-Total			40	37.7	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	14	14.0	
Staff Training	76%	Not Eligible			
Safety Sub-Tota			14	14.0	
CCI Permanency Outcomes					
Placement Stability	92%	67%	20	13.4	
Sibling Contacts	6%	None Planned			
Permanency Sub-Total			20	13.4	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	100%	4	4.0	
EPSDT Dental Visits	89%	100%	4	4.0	
Academic Supports	76%	100%	4	4.0	
Provider ECEM Visits	82%	86%	7	6.0	
Provider General Contacts	80%	100%	7	7.0	
Well-Being Sub-Total			26	25.0	

"Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Po	ossible Points = 100	Points Earned = 90.15	
	Score Before Incentives Credit		90.15%
	Ince	entives Awarded	10.00 pts
		PBP Verification	-1.77 pts
		Total Score	98.38%

Provider/Program Name: Vanessa's Place - (5162) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 12	# Placements During Quarter: 12	# Children in Care On Last Day: 5
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		None Planned	5	
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	10.00
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	10.00
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

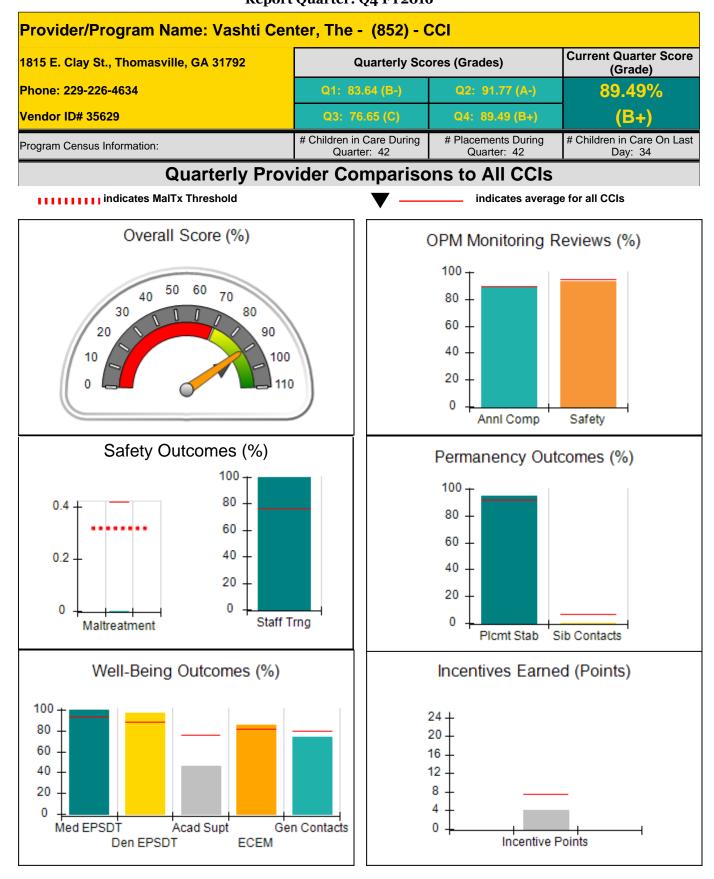
Child Protective Services Investigations and Dispositions

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 FY2016







Report Quarter: Q4 FY2016

1815 E. Clay St., Thomasville, GA 31	792	()IIIartoriv Scores (Grades)		Current Quarter Score (Grade)
Phone: 229-226-4634		Q1: 83.64 (B-)	Q2: 91.77 (A-)	89.49%
Vendor ID# 35629		Q3: 76.65 (C)	Q4: 89.49 (B+)	(B+)
Program Census Information:		# Children in Care During Quarter: 42	# Placements During Quarter: 42	# Children in Care On Last Day: 34
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	<u> </u>			·
Annual Comprehensive Reviews	90%	89%	25	22.3
Safety Reviews	95%	94%	15	14.0
Monitoring Sub-Tota			40	36.4
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	100%	4	4.0
Safety Sub-Tota			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	95%	15	14.2
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Tota			20	14.2
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.0
EPSDT Dental Visits	89%	97%	4	3.8
Academic Supports	76%	46%	4	1.8
Provider ECEM Visits	82%	85%	7	5.9
Provider General Contacts	80%	74%	7	5.1
Well-Being Sub-Tota			26	20.8

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100	Points Earned	l = 85.55
Score E	Score Before Incentives Credit	
Incentives Awarded		
	PBP Verification	N/A pts
	Total Score	89.49%

Provider/Program Name: Vashti Center, The - (852) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 42	# Placements During Quarter: 42	# Children in Care On Last Day: 34
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		89%	2	1.78
Permanency Contacts		0%	5	0.00
Additional Academic Supports		8%	2	0.16
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		0%	4	0.00
Incentives Total	7.45		24	3.94
Maximum total combined incentive credit allowed is 10 points			Incentives Awarded	3.94
Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

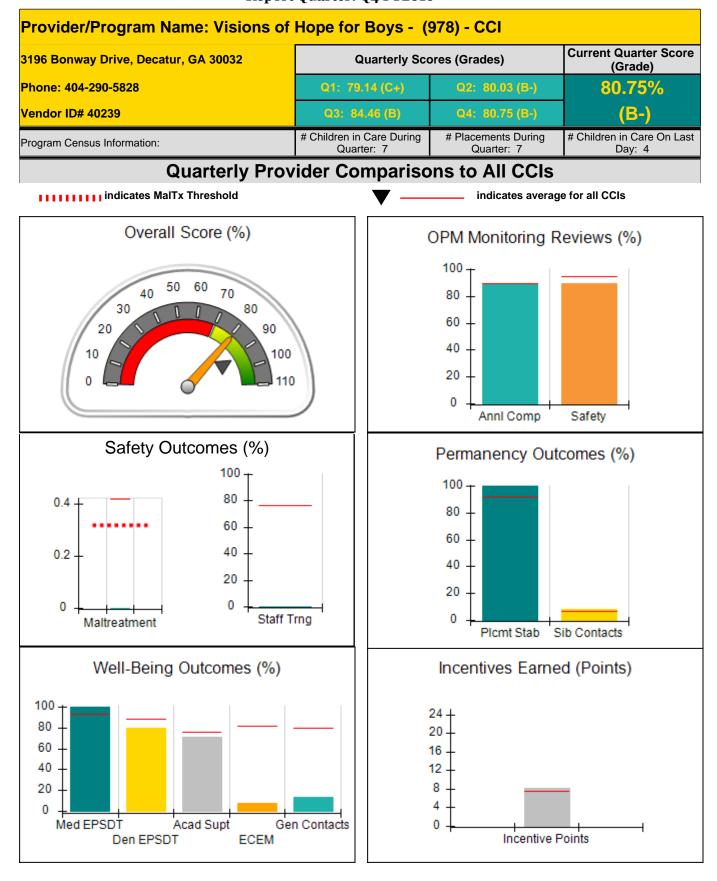
Child Protective Services Investigations and Dispositions

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





Report Quarter: Q4 FY2016







Report Quarter: Q4 FY2016

3196 Bonway Drive, Decatur, GA 300	32	Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)
Phone: 404-290-5828 Vendor ID# 40239		Q1: 79.14 (C+)	Q2: 80.03 (B-)	80.75%
		Q3: 84.46 (B)	Q4: 80.75 (B-)	(B-)
Program Census Information:		# Children in Care During Quarter: 7	# Placements During Quarter: 7	# Children in Care On Last Day: 4
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	·			
Annual Comprehensive Reviews	90%	89%	25	22.17
Safety Reviews	95%	90%	15	13.51
Monitoring Sub-Total			40	35.68
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	0%	4	0.00
Safety Sub-Total			14	10.00
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.00
Sibling Contacts	6%	8%	5	0.40
Permanency Sub-Total			20	15.40
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	80%	4	3.20
Academic Supports	76%	71%	4	2.84
Provider ECEM Visits	82%	8%	7	0.56
Provider General Contacts	80%	14%	7	0.98
Well-Being Sub-Total			26	11.58

Monitoring & Outcomes: Possible Points = 1	00	Points Earned = 72.66	
Sco	Score Before Incentives Credit		72.66%
Incentives Awarded		8.09 pts	
	PE	BP Verification	N/A pts
		Total Score	80.75%

Provider/Program Name: Visions of Hope for Boys - (978) - CCI





Report Quarter: Q4 FY2016

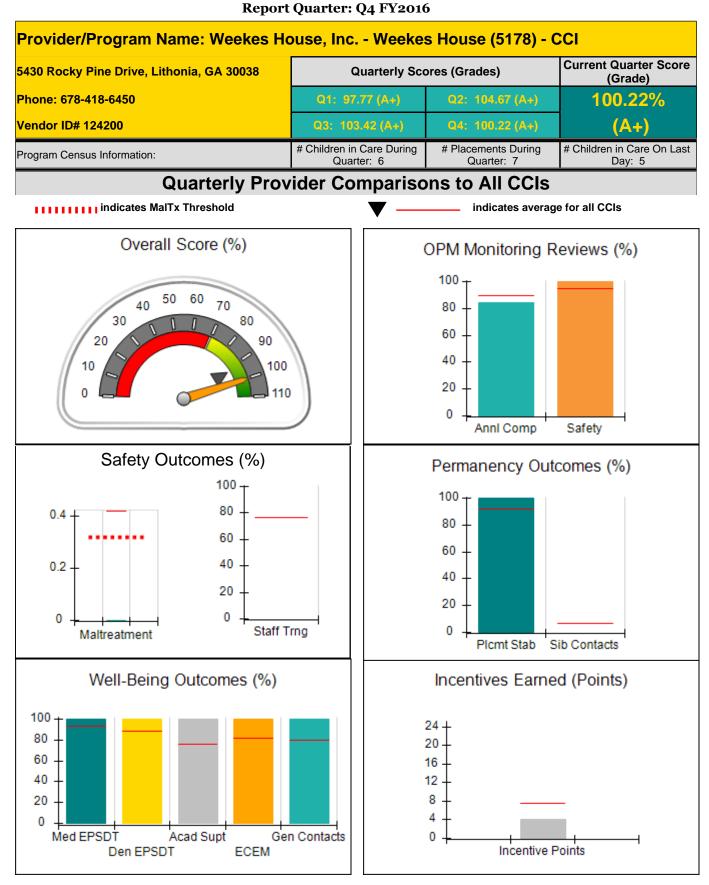
Program Census Information:		# Children in Care During Quarter: 7	# Placements During Quarter: 7	# Children in Care On Last Day: 4
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		67%	2	1.34
Permanency Contacts		15%	5	0.75
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.09
Maximum total combined incentive credit allowed is 10 points.		credit allowed is 10 points.	Incentives Awarded	8.09
*Performance calculation descriptions can be found in the FY 2016 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 FY2016

5430 Rocky Pine Drive, Lithonia, GA 30038 Phone: 678-418-6450		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 97.77 (A+)	Q2: 104.67 (A+)	100.22%
Vendor ID# 124200		Q3: 103.42 (A+)	Q4: 100.22 (A+)	(A+)
Program Census Information:		# Children in Care During Quarter: 6	# Placements During Quarter: 7	# Children in Care On Last Day: 5
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews	·			·
Annual Comprehensive Reviews	90%	85%	25	21.2
Safety Reviews	95%	100%	15	15.0
Monitoring Sub-Total			40	36.2
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	14	14.0
Staff Training	76%	Not Eligible		
Safety Sub-Total			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	100%	20	20.0
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			20	20.0
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.0
EPSDT Dental Visits	89%	100%	4	4.0
Academic Supports	76%	100%	4	4.0
Provider ECEM Visits	82%	100%	7	7.0
Provider General Contacts	80%	100%	7	7.0
Well-Being Sub-Total			26	26.0

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: F	: Possible Points = 100 Points Earned = 96.22		= 96.22
	Score Before Incentives Credit		
	Incentives Awarded 4.0		4.00 pts
PBP Verification		0.00 pts	
		Total Score	100.22%

Provider/Program Name: Weekes House, Inc. - Weekes House (5178) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 6	# Placements During Quarter: 7	# Children in Care On Last Day: 5
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		Not Eligible	2	
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	4.00
Maximum total combined incentive credit allowed is 10 points.		credit allowed is 10 points.	Incentives Awarded	4.00
*Performance calculation descriptions can be found in the FY 2016 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 FY2016 Provider/Program Name: Wellspring Living, Inc. - (5168) - CCI **Current Quarter Score** 3965 Roosevelt Hwy, Union City, GA 30349 **Quarterly Scores (Grades)** (Grade) Phone: 678-246-9539 Q2: 94.96 (A) 95.10% Vendor ID# 119326 Q3: 77.89 (C+) Q4: 95.10 (A) # Children in Care During # Placements During # Children in Care On Last Program Census Information: Quarter: 10 Quarter: 10 Day: 4 **Quarterly Provider Comparisons to All CCIs** IIIIIII indicates MalTx Threshold indicates average for all CCIs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 0 110 0 Annl Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 0.4 80 60 60 40 0.2 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 -80 20 60 16 40 12 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points Den EPSDT ECEM





Provider/Program Name: Wellspring Living, Inc (5168) - CCI					
3965 Roosevelt Hwy, Union City, GA 30349		Quarterly Scores (Grades)		Current Quarter Score (Grade)	
Phone: 678-246-9539		Q1: 81.27 (B-)	Q2: 94.96 (A)	95.10% (A)	
Vendor ID# 119326		Q3: 77.89 (C+)	Q4: 95.10 (A)		
Program Census Information:		# Children in Care During Quarter: 10	# Placements During Quarter: 10	# Children in Care On Last Day: 4	
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
OPM Monitoring Reviews					
Annual Comprehensive Reviews	90%	78%	25	19.42	
Safety Reviews	95%	99%	15	14.82	
Monitoring Sub-Tota			40	34.24	
CCI Safety Outcomes					
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00	
Staff Training	76%	100%	4	4.00	
Safety Sub-Tota			14	14.00	
CCI Permanency Outcomes					
Placement Stability	92%	100%	15	15.00	
Sibling Contacts	6%	0%	5	0.00	
Permanency Sub-Tota			20	15.00	
CCI Well-Being Outcomes					
EPSDT Medical Visits	93%	100%	4	4.00	
EPSDT Dental Visits	89%	100%	4	4.00	
Academic Supports	76%	100%	4	4.00	
Provider ECEM Visits	82%	80%	7	5.60	
Provider General Contacts	80%	80%	7	5.60	
Well-Being Sub-Tota			26	23.20	

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100	Possible Points = 100 Points Earned = 86.44	
Score Before Incentives Credit		86.44%
Incentives Awarded		8.66 pts
PBP Verification		N/A pts
Total Score		95.10%

Provider/Program Name: Wellspring Living, Inc. - (5168) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 10	# Placements During Quarter: 10	# Children in Care On Last Day: 4
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		100%	2	2.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		33%	2	0.66
Active Agency Accreditation		0%	4	0.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	8.66
Maximum total combined incentive credit allowed is 10 points.		credit allowed is 10 points.	Incentives Awarded	8.66
*Performance calculation descriptions can be found in the FY 2016 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





(Grade)

79.11%

Children in Care On Last

Day: 6

Provider/Program Name: Young Adult Guidance Center, The - (860) - CCI **Current Quarter Score** 1230 Hightower Road, Atlanta, GA 30318 **Quarterly Scores (Grades)** Phone: 404-792-7616

Program Census Information:

Vendor ID# 35597

Quarter: 21 **Quarterly Provider Comparisons to All CCIs**

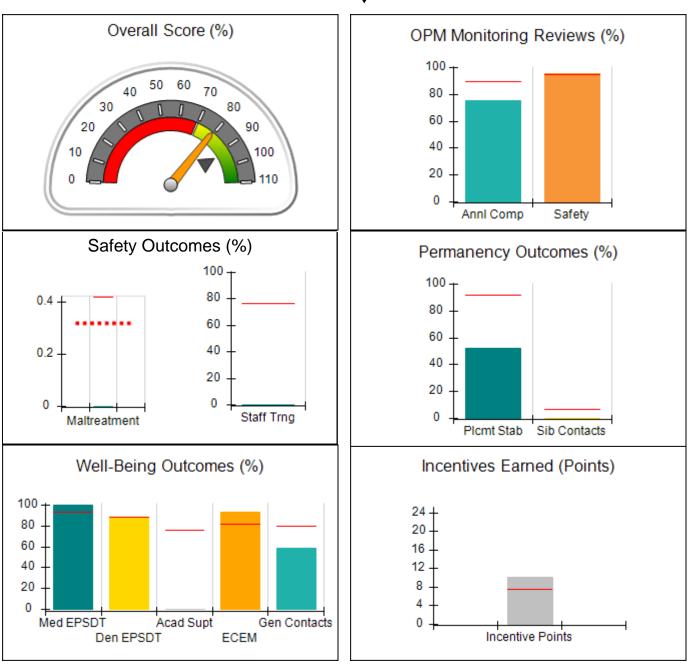
Children in Care During

Placements During

Quarter: 23

indicates average for all CCIs

indicates MalTx Threshold







Report Quarter: Q4 FY2016

Provider/Program Name: Young Adult Guidance Center, The - (860) - CCI				
1230 Hightower Road, Atlanta, GA 30318 Phone: 404-792-7616		Quarterly Sco	ores (Grades) Current Quarter S (Grade)	
		Q1: 74.29 (C)	Q2: 77.89 (C+)	79.11%
Vendor ID# 35597		Q3: 79.41 (C+)	Q4: 79.11 (C+)	(C+)
Program Census Information:		# Children in Care During Quarter: 21	# Placements During Quarter: 23	# Children in Care On Last Day: 6
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	75%	25	18.83
Safety Reviews	95%	95%	15	14.3
Monitoring Sub-Total			40	33.1
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	0%	4	0.00
Safety Sub-Total			14	10.00
CCI Permanency Outcomes				
Placement Stability	92%	52%	15	7.80
Sibling Contacts	6%	0%	5	0.00
Permanency Sub-Total			20	7.80
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	88%	4	3.52
Academic Supports	76%	0%	4	0.00
Provider ECEM Visits	82%	93%	7	6.5
Provider General Contacts	80%	59%	7	4.1:
Well-Being Sub-Total			26	18.16
*Performance calculation descriptions can b	e found in the FY 20	16 RBWO PBP Measureme	ents and Standards Guide	

Monitoring & Outcomes:	Possible Points = 100	Points Earned	= 69.11
	Score Before I	ncentives Credit	69.11%
	Incentives Awarded 10.00		10.00 pts
		PBP Verification	N/A pts
		Total Score	79.11%

Provider/Program Name: Young Adult Guidance Center, The - (860) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 21	# Placements During Quarter: 23	# Children in Care On Last Day: 6
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		0%	2	0.00
Permanency Contacts		0%	5	0.00
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		100%	4	4.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		100%	4	4.00
Incentives Total	7.45		24	10.00
Maximum total combined incentive credit allowed is 10 points.		credit allowed is 10 points.	Incentives Awarded	10.00
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

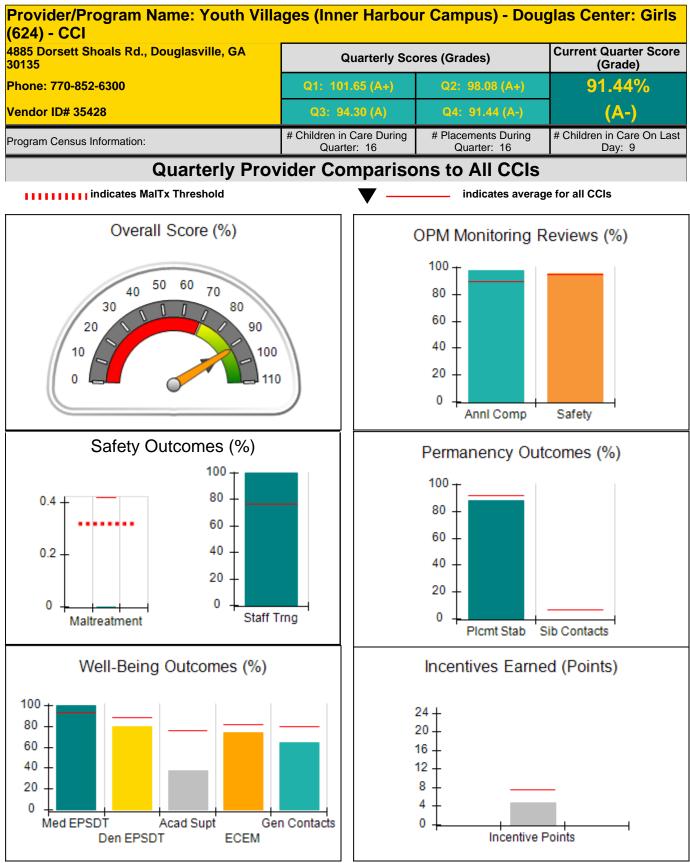
Total Reports:	0
Number Screened In:	0
Number Screened Out:	0
Number Substantiated:	0
Number Unsubstantiated:	0
Number Active CPS Investigations:	0



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



Report Quarter: Q4 FY2016





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



Report Quarter: Q4 FY2016

4885 Dorsett Shoals Rd., Douglasville, GA 30135 Phone: 770-852-6300		Quarterly Sco	ores (Grades)	Current Quarter Score (Grade)
		Q1: 101.65 (A+)	Q2: 98.08 (A+)	91.44%
Vendor ID# 35428		Q3: 94.30 (A)	Q4: 91.44 (A-)	(A-)
Program Census Information:		# Children in Care During Quarter: 16	# Placements During Quarter: 16	# Children in Care On Last Day: 9
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	98%	25	24.58
Safety Reviews	95%	96%	15	14.40
Monitoring Sub-Tota			40	38.98
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.00
Staff Training	76%	100%	4	4.00
Safety Sub-Tota			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	88%	20	17.60
Sibling Contacts	6%	None Planned		
Permanency Sub-Tota			20	17.60
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	100%	4	4.00
EPSDT Dental Visits	89%	80%	4	3.20
Academic Supports	76%	38%	4	1.52
Provider ECEM Visits	82%	74%	7	5.18
Provider General Contacts	80%	64%	7	4.48

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:	Possible Points = 100	Points Earned =	= 88.95
	Score Before I	ncentives Credit	88.95%
Incentives Awarded 4.60		4.66 pts	
		PBP Verification	-2.17 pts
		Total Score	91.44%

Provider/Program Name: Youth Villages (Inner Harbour Campus) - Douglas Center: Girls (624) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 16	# Placements During Quarter: 16	# Children in Care On Last Day: 9
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		100%	2	2.00
Early EPSDT Dental Visits		33%	2	0.66
Permanency Contacts		None Planned	5	
Additional Academic Supports		0%	2	0.00
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		0%	4	0.00
Incentives Total	7.45		24	4.66
Maximum total combined incentive credit allowed is 10 points.		credit allowed is 10 points.	Incentives Awarded	4.66
*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.				

Child Protective Services Investigations and Dispositions

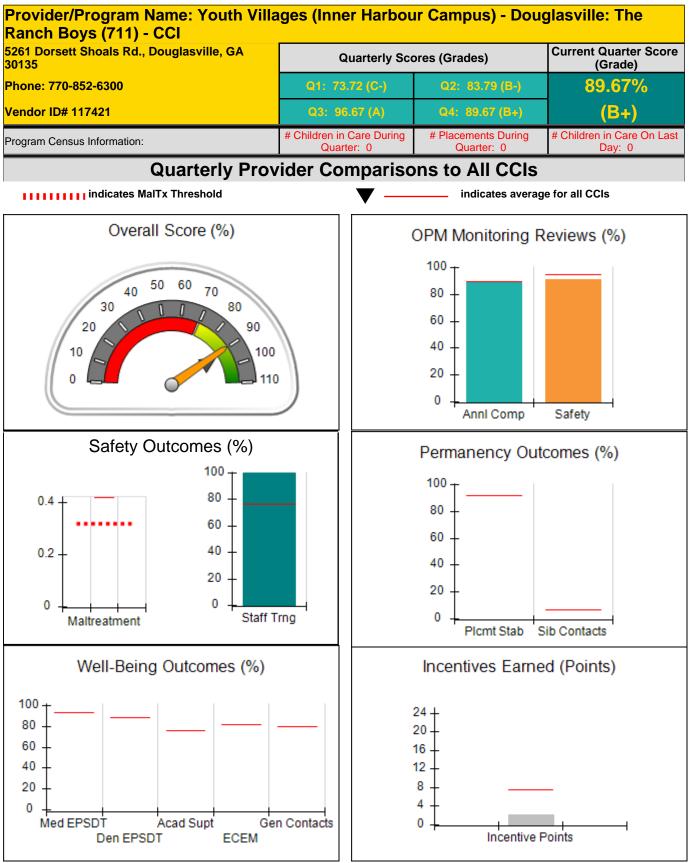
Total Reports:	0
Number Screened In:	0
Number Screened Out:	0
Number Substantiated:	0
Number Unsubstantiated:	0
Number Active CPS Investigations:	0



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



Report Quarter: Q4 FY2016





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



Report Quarter: Q4 FY2016

Provider/Program Name: Youth Villages (Inner Harbour Campus) - Douglasville: The Ranch Boys (711) - CCI				
5261 Dorsett Shoals Rd., Douglasville, GA 30135		Quarterly Sco	Quarterly Scores (Grades)	
Phone: 770-852-6300		Q1: 73.72 (C-)	Q2: 83.79 (B-)	89.67%
Vendor ID# 117421		Q3: 96.67 (A)	Q4: 89.67 (B+)	(B+)
Program Census Information:		# Children in Care During Quarter: 0	# Placements During Quarter: 0	# Children in Care On Last Day: 0
	Avg Performance All CCIs (%)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
OPM Monitoring Reviews				
Annual Comprehensive Reviews	90%	89%	25	22.33
Safety Reviews	95%	91%	15	13.71
Monitoring Sub-Total			40	36.04
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	Not Eligible		
Staff Training	76%	100%	14	14.00
Safety Sub-Tota			14	14.00
CCI Permanency Outcomes				
Placement Stability	92%	Not Eligible		
Sibling Contacts	6%	None Planned		
Permanency Sub-Total			N/A	
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	Not Eligible		
EPSDT Dental Visits	89%	Not Eligible		
Academic Supports	76%	Not Eligible		
Provider ECEM Visits	82%	Not Eligible		
Provider General Contacts	80%	Not Eligible		
Well-Being Sub-Total			N/A	
*Performance calculation descriptions can b	e found in the FY 20	16 RBWO PBP Measureme	ents and Standards Guide	

Monitoring & Outcomes: Possible Points = 54	Points Earned :	= 50.04
Score Befo	ore Incentives Credit	92.67%
	Incentives Awarded 2.00	
	PBP Verification	-5.00 pts
	Total Score	89.67%

Provider/Program Name: Youth Villages (Inner Harbour Campus) - Douglasville: The Ranch Boys (711) - CCI





Program Census Information:		# Children in Care During Quarter: 0	# Placements During Quarter: 0	# Children in Care On Last Day: 0
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned
Early EPSDT Medical Visits		Not Eligible	2	
Early EPSDT Dental Visits		Not Eligible	2	
Permanency Contacts		None Planned	5	
Additional Academic Supports		Not Eligible	2	
Active Agency Accreditation		50%	4	2.00
Staff Clinical Licensure		0%	5	0.00
Behavior Management (threshold = 0)		0%	4	
Incentives Total	7.45		24	2.00
Maximum total		credit allowed is 10 points.		2.00

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

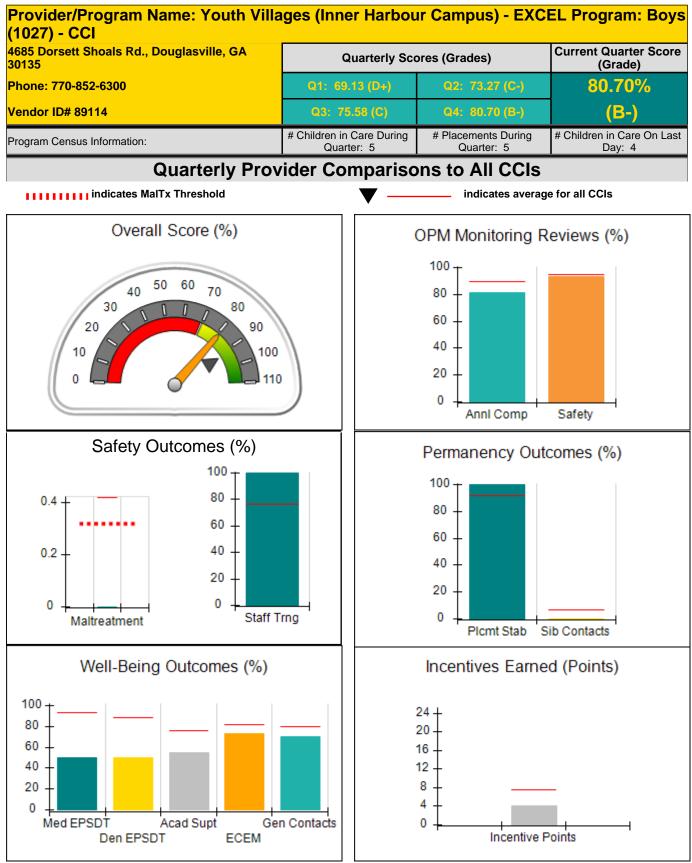
Total Reports:	0
Number Screened In:	0
Number Screened Out:	0
Number Substantiated:	0
Number Unsubstantiated:	0
Number Active CPS Investigations:	0



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



Report Quarter: Q4 FY2016





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



Report Quarter: Q4 FY2016

4685 Dorsett Shoals Rd., Douglasville, GA 30135 Phone: 770-852-6300 Vendor ID# 89114 Program Census Information:		Quarterly Scores (Grades)		Current Quarter Score (Grade)
		Q1: 69.13 (D+) Q3: 75.58 (C)	Q2: 73.27 (C-) Q4: 80.70 (B-)	80.70% (B-)
			Avg Performance All CCIs (%)	Provider Performance (%)*
OPM Monitoring Reviews	·			
Annual Comprehensive Reviews	90%	82%	25	20.4
Safety Reviews	95%	94%	15	14.0
Monitoring Sub-Total			40	34.4
CCI Safety Outcomes				
Incidence of Maltreatment	0.42%	No Substantiated Reports	10	10.0
Staff Training	76%	100%	4	4.0
Safety Sub-Total			14	14.0
CCI Permanency Outcomes				
Placement Stability	92%	100%	15	15.0
Sibling Contacts	6%	0%	5	0.0
Permanency Sub-Total			20	15.0
CCI Well-Being Outcomes				
EPSDT Medical Visits	93%	50%	4	2.0
EPSDT Dental Visits	89%	50%	4	2.0
Academic Supports	76%	55%	4	2.2
Provider ECEM Visits	82%	73%	7	5.1
Provider General Contacts	80%	70%	7	4.9
Well-Being Sub-Total			26	16.2

*Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 79.70 Score Before Incentives Credit 79.70% **Incentives Awarded** 4.00 pts **PBP** Verification -3.00 pts **Total Score** 80.70%

Provider/Program Name: Youth Villages (Inner Harbour Campus) - EXCEL Program: Boys (1027) - CCI





Report Quarter: Q4 FY2016

Program Census Information:		# Children in Care During Quarter: 5	# Placements During Quarter: 5	# Children in Care On Last Day: 4	
CCI Incentive Credits	Avg Performance All CCIs (Points)	Provider Performance (%)*	Possible Points (Weight)	Provider Points Earned	
Early EPSDT Medical Visits		67%	2	1.34	
Early EPSDT Dental Visits		33%	2	0.66	
Permanency Contacts		0%	5	0.00	
Additional Academic Supports		0%	2	0.00	
Active Agency Accreditation		50%	4	2.00	
Staff Clinical Licensure		0%	5	0.00	
Behavior Management (threshold = 0)		0%	4	0.00	
Incentives Total	7.45		24	4.00	
Maximum total combined incentive credit allowed is 10 points.			Incentives Awarded	4.00	
*Performance calculation descriptions can be found in the FY 2016 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