

RBWO Provider GA+SCORECARD - CPA

Performance-Based Placement Measures

FY 2016 Qtr 3

Office of Provider Management, Georgia Department of Human Services

Care Solutions, Inc.







RBWO Provider GA+SCORECARD - CPA



FY2016 - Quarter 3

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Provider/Program Name: All God's Children - (861) - CPA **Current Quarter Score** 1671 Meriweather Dr., Watkinsville, GA 30677 **Quarterly Scores (Grades)** (Grade) 88.71% Phone: 706-316-2421 Q2: 83.13 (B-) Vendor ID# 35219 Q4: 89.40 (B+) (B+) # Children in Care During # Placements During # Children in Care On Last # New Foster Homes During Quarter: 0 Quarter: 4 Quarter: 4 Day: 4 **Quarterly Provider Comparisons to All CPAs** indicates average for all CPAs IIIIIIIIII indicates MalTx Threshold Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 110 0 0 Anni Comp Safety FH Eval Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 80 60 0.2 60 40 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 24 100 20 80 16 60 12 40 8 20 4 0 Med EPSDT Gen Contacts Acad Supt 0 Incentive Points Den EPSDT ECEM





| Provider/Program Name: All God's Children - (861) - CPA | | | | | | |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|--|--|
| 1671 Meriweather Dr., Watkinsville, GA 30677 Phone: 706-316-2421 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | | |
| | | Q1: 83.27 (B-) | Q2: 83.13 (B-) | 88.71% | | |
| Vendor ID# 35219 | | Q3: 88.71 (B+) | Q4: 89.40 (B+) | (B+) | | |
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 4 | # Placements During Quarter: 4 | # Children in Care On Last Day: 4 | | |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | | |
| OPM Monitoring Reviews | · | | | | | |
| Annual Comprehensive Reviews | 89% | 70% | 25 | 17.42 | | |
| Safety Reviews | 96% | 99% | 10 | 9.86 | | |
| Foster Home Evaluation Qualitative Reviews | 93% | 98% | 10 | 9.78 | | |
| Monitoring Sub-Total | | | 45 | 37.05 | | |
| CPA Safety Outcomes | | | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 | | |
| Staff Training | 75% | 25% | 4 | 1.00 | | |
| Safety Sub-Total | | | 14 | 11.00 | | |
| CPA Permanency Outcomes | | | | · | | |
| Placement Stability | 92% | 100% | 10 | 10.00 | | |
| Sibling Contacts | 19% | 0% | 5 | 0.00 | | |
| Permanency Sub-Total | | | 15 | 10.00 | | |
| CPA Well-Being Outcomes | | | | | | |
| EPSDT Medical Visits | 84% | 100% | 4 | 4.00 | | |
| EPSDT Dental Visits | 83% | 100% | 4 | 4.00 | | |
| Academic Supports | 81% | 50% | 4 | 2.00 | | |
| Provider ECEM Visits | 90% | 100% | 7 | 7.00 | | |
| Provider General Contacts | 87% | 100% | 7 | 7.00 | | |
| Well-Being Sub-Total | | | 26 | 24.00 | | |
| *Performance calculation descriptions can b | e found in the FY 20° | 16 RBWO PBP Measureme | ents and Standards Guide | | | |

| 82.05 | Points Earned: | Possible Points = 100 | Monitoring & Outcomes: | |
|----------|------------------|-----------------------|------------------------|--|
| 82.05% | ncentives Credit | Score Before I | | |
| 6.66 pts | entives Awarded | Ince | | |
| 0.00 pts | PBP Verification | | | |
| 88.71% | Total Score | | | |





Report Quarter: Q3 FY2016

| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 4 | # Placements During Quarter: 4 | # Children in Care On Last Day: 4 |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | 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 |
| Foster Hm Retention Rate (threshold = 90) | | 100% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 0% | 2 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 6.66 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 6.66 |

Child Protective Services Investigations 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: ALR Family Services, Inc. - (5140) - CPA **Current Quarter Score** 1458 Airport Road, Hinesville, GA 31313 **Quarterly Scores (Grades)** (Grade) 79.81% Phone: 912-559-5536 Q2: 73.90 (C-) Vendor ID# 114739 Q4: 71.21 (C-) (C+)# Children in Care During # Placements During # Children in Care On Last # New Foster Homes During Quarter: 1 Quarter: 13 Quarter: 15 Day: 10 **Quarterly Provider Comparisons to All CPAs** indicates average for all CPAs IIIIIIIIII indicates MalTx Threshold Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 110 0 0 FH Eval Anni Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 80 60 0.2 60 40 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 24 100 20 80 16 60 12 40 8 20 4 0 Med EPSDT Gen Contacts Acad Supt 0 Incentive Points Den EPSDT ECEM





| 1458 Airport Road, Hinesville, GA 31313 Phone: 912-559-5536 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| | | Q1: 76.64 (C) | Q2: 73.90 (C-) | 79.81% |
| Vendor ID# 114739 | | Q3: 79.81 (C+) # Children in Care During Quarter: 13 | Q4: 71.21 (C-) | (C+) |
| # New Foster Homes During Quarter: 1 | | | # Placements During Quarter: 15 | # Children in Care On Last Day: 10 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 74% | 25 | 18.58 |
| Safety Reviews | 96% | 95% | 10 | 9.54 |
| Foster Home Evaluation Qualitative Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 35 | 28.12 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 14 | 14.00 |
| Staff Training | 75% | Not Eligible | | |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 85% | 10 | 8.50 |
| Sibling Contacts | 19% | 0% | 5 | 0.00 |
| Permanency Sub-Total | | | 15 | 8.50 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 63% | 4 | 2.52 |
| EPSDT Dental Visits | 83% | 83% | 4 | 3.32 |
| Academic Supports | 81% | 15% | 4 | 0.60 |
| Provider ECEM Visits | 90% | 75% | 7 | 5.25 |
| Provider General Contacts | 87% | 57% | 7 | 3.99 |
| Well-Being Sub-Total | | | 26 | 15.68 |

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

| Monitoring & Outcomes: | Possible Points = 90 | Points Earned: | 66.30 |
|------------------------|----------------------|------------------|----------|
| | Score Before I | ncentives Credit | 73.67% |
| | Inc | entives Awarded | 6.14 pts |
| | | PBP Verification | 0.00 pts |
| | | Total Score | 79.81% |





Provider/Program Name: ALR Family Services, Inc. - (5140) - CPA

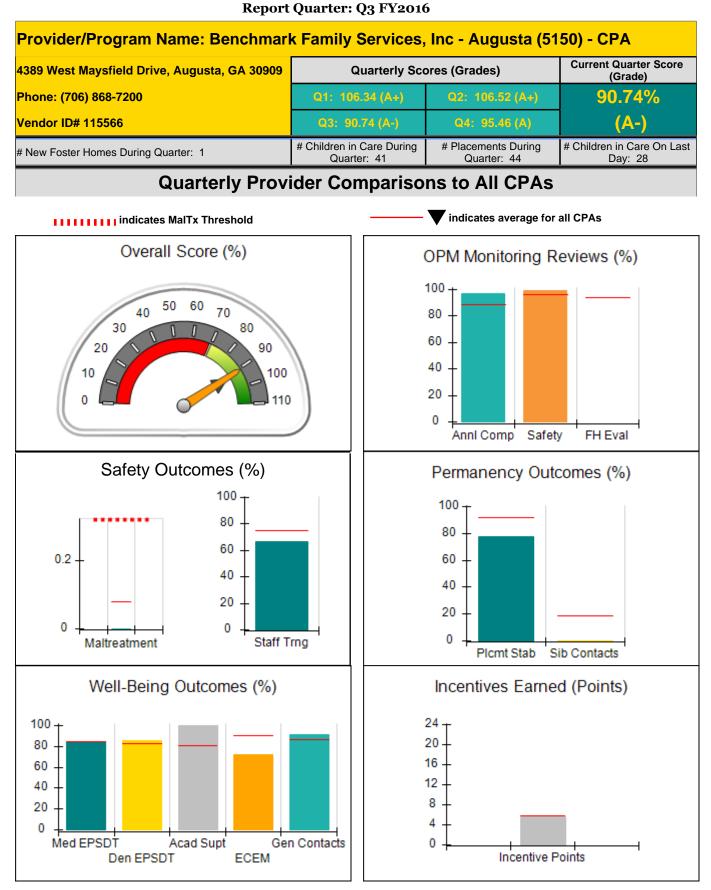
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 13 | # Placements During Quarter: 15 | # Children in Care On Last Day: 10 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 40% | 2 | 0.80 |
| Early EPSDT Dental Visits | | 67% | 2 | 1.34 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 100% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 100% | 2 | 2.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 6.14 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 6.14 |

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 |











| 4389 West Maysfield Drive, Augusta, GA 30909 Phone: (706) 868-7200 Vendor ID# 115566 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| | | Q1: 106.34 (A+) | Q2: 106.52 (A+) | 90.74% |
| | | Q3: 90.74 (A-) | Q4: 95.46 (A) | (A-) |
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 41 | # Placements During Quarter: 44 | # Children in Care On Last Day: 28 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 97% | 25 | 24.17 |
| Safety Reviews | 96% | 99% | 10 | 9.90 |
| Foster Home Evaluation Qualitative Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 35 | 34.07 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 67% | 4 | 2.68 |
| Safety Sub-Total | | | 14 | 12.68 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 78% | 10 | 7.80 |
| Sibling Contacts | 19% | 0% | 5 | 0.00 |
| Permanency Sub-Total | | | 15 | 7.80 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 84% | 4 | 3.36 |
| EPSDT Dental Visits | 83% | 85% | 4 | 3.40 |
| Academic Supports | 81% | 100% | 4 | 4.00 |
| Provider ECEM Visits | 90% | 72% | 7 | 5.04 |
| Provider General Contacts | 87% | 91% | 7 | 6.37 |
| Well-Being Sub-Total | | | 26 | 22.17 |

| Monitoring & Outcomes: | Possible Points = 90 | Points Earned: 76.72 | |
|------------------------|----------------------|----------------------|----------|
| | Score Before I | ncentives Credit | 85.24% |
| | Inc | entives Awarded | 5.50 pts |
| | | PBP Verification | N/A pts |
| | | Total Score | 90.74% |





Report Quarter: Q3 FY2016

Provider/Program Name: Benchmark Family Services, Inc - Augusta (5150) - CPA

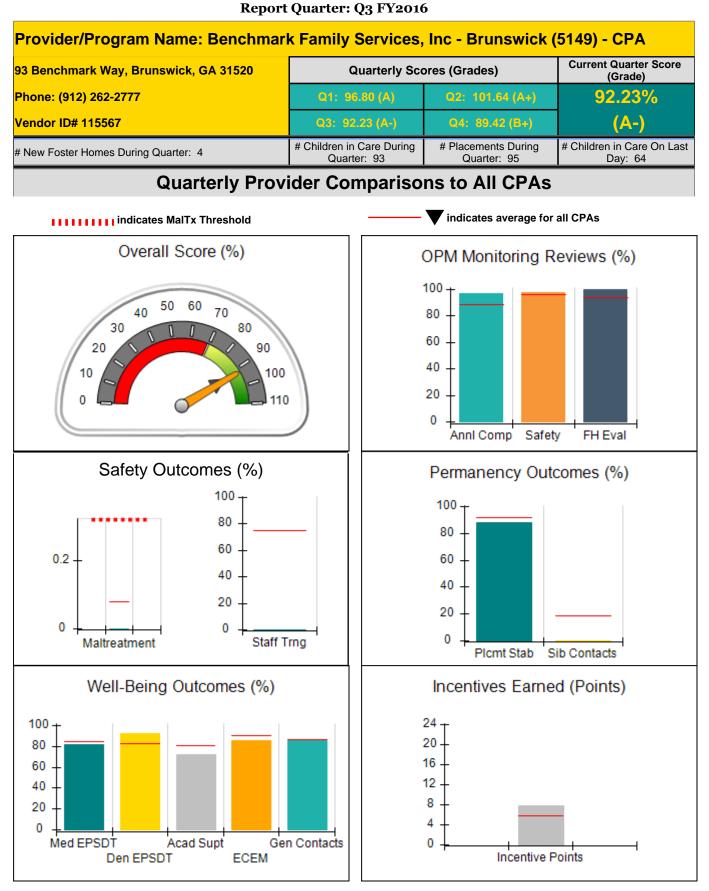
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 41 | # Placements During Quarter: 44 | # Children in Care On Last Day: 28 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | 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 | | 14% | 5 | 0.70 |
| Additional Academic Supports | | 57% | 2 | 1.14 |
| Foster Hm Retention Rate (threshold = 90) | | 57% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 33% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 5.50 |
| Maximum total combined incentive credit allowed is 10 points. | | | Incentives Awarded | 5.50 |
| *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: | 1 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 1 |











| 93 Benchmark Way, Brunswick, GA 31520 Phone: (912) 262-2777 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| | | Q1: 96.80 (A) | Q2: 101.64 (A+) | 92.23% |
| Vendor ID# 115567 | | Q3: 92.23 (A-) | Q4: 89.42 (B+) | (A-) |
| # New Foster Homes During Quarter: 4 | | # Children in Care During Quarter: 93 | # Placements During Quarter: 95 | # Children in Care On Last Day: 64 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 97% | 25 | 24.25 |
| Safety Reviews | 96% | 97% | 10 | 9.74 |
| Foster Home Evaluation Qualitative Reviews | 93% | 100% | 10 | 10.00 |
| Monitoring Sub-Total | | | 45 | 43.99 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 0% | 4 | 0.00 |
| Safety Sub-Total | | | 14 | 10.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 88% | 10 | 8.80 |
| Sibling Contacts | 19% | 0% | 5 | 0.00 |
| Permanency Sub-Total | | | 15 | 8.80 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 82% | 4 | 3.28 |
| EPSDT Dental Visits | 83% | 92% | 4 | 3.68 |
| Academic Supports | 81% | 72% | 4 | 2.88 |
| Provider ECEM Visits | 90% | 85% | 7 | 5.95 |
| Provider General Contacts | 87% | 85% | 7 | 5.95 |
| Well-Being Sub-Total | | | 26 | 21.74 |

| 84.53 | Points Earned: | Possible Points = 100 | Monitoring & Outcomes: Possible Points | | |
|----------|------------------|-----------------------|--|--|--|
| 84.53% | ncentives Credit | Score Before I | | | |
| 7.70 pts | entives Awarded | Inc | | | |
| 0.00 pts | PBP Verification | | | | |
| 92.23% | Total Score | | | | |





Report Quarter: Q3 FY2016

Provider/Program Name: Benchmark Family Services, Inc - Brunswick (5149) - CPA

| # New Foster Homes During Quarter: 4 | | # Children in Care During Quarter: 93 | # Placements During Quarter: 95 | # Children in Care On Last Day: 64 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 46% | 2 | 0.92 |
| Early EPSDT Dental Visits | | 69% | 2 | 1.38 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 70% | 2 | 1.40 |
| Foster Hm Retention Rate (threshold = 90) | | 74% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 125% | 2 | 2.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 7.70 |
| Maximum total combined incentive credit allowed is 10 points. | | Incentives Awarded | 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: | 5 |
|-----------------------------------|----|
| Number Screened In: | 4 |
| Number Screened Out: | 1 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 6 |
| Number Active CPS Investigations: | -2 |





Provider/Program Name: Benchmark Family Services, Inc - Columbus (5113) - CPA 506 Manchester Expressway, Columbus, GA **Current Quarter Score Quarterly Scores (Grades)** (Grade) 30345 Phone: 706-494-1821 78.77% Vendor ID# 99720 Q4: 66.55 (D) Q3: 78.77 (C+) # Children in Care During # Placements During # Children in Care On Last # New Foster Homes During Quarter: 2 Quarter: 99 Quarter: 100 Day: 70 **Quarterly Provider Comparisons to All CPAs** IIIIIIIIII indicates MalTx Threshold indicates average for all CPAs Overall Score (%) OPM Monitoring Reviews (%) 100 60 50 40 70 80 30 80 60 20 90 40 10 100 20 0 110 0 Safety FH Eval Anni Comp Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 80 60 0.2 60 40 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 24 100 20 80 16 60 12 40 8 20 4 0 Gen Contacts Med EPSDT Acad Supt 0 Den EPSDT ECEM Incentive Points





| Provider/Program Name: Benchmark Family Services, Inc - Columbus (5113) - CPA | | | | |
|--|------------------------------------|--|-------------------------------------|---------------------------------------|
| 506 Manchester Expressway, Columbus, GA 30345 Phone: 706-494-1821 Vendor ID# 99720 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| | | Q1: 91.34 (A-) | Q2: 86.16 (B) | 78.77% |
| | | Q3: 78.77 (C+) | Q4: 66.55 (D) | (C+) |
| # New Foster Homes During Quarter: 2 | | # Children in Care During Quarter: 99 | # Placements During Quarter: 100 | # Children in Care On Last Day: 70 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | · | | | |
| Annual Comprehensive Reviews | 89% | 76% | 25 | 19.10 |
| Safety Reviews | 96% | 98% | 10 | 9.76 |
| Foster Home Evaluation Qualitative Reviews | 93% | 93% | 10 | 9.25 |
| Monitoring Sub-Total | | | 45 | 38.10 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 14% | 4 | 0.56 |
| Safety Sub-Total | | | 14 | 10.56 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 88% | 10 | 8.80 |
| Sibling Contacts | 19% | 0% | 5 | 0.00 |
| Permanency Sub-Total | | | 15 | 8.80 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 77% | 4 | 3.08 |
| EPSDT Dental Visits | 83% | 74% | 4 | 2.96 |
| Academic Supports | 81% | 39% | 4 | 1.56 |
| Provider ECEM Visits | 90% | 83% | 7 | 5.81 |
| Provider General Contacts | 87% | 66% | 7 | 4.62 |
| Well-Being Sub-Total | | | 26 | 18.03 |
| *Performance calculation descriptions can b | e found in the FY 20 | 16 RBWO PBP Measureme | ents and Standards Guide | |

| 75.49 | Points Earned: | Possible Points = 100 | Monitoring & Outcomes: Possible Poi | | |
|----------|------------------|-----------------------|-------------------------------------|--|--|
| 75.49% | ncentives Credit | Score Before I | | | |
| 3.28 pts | entives Awarded | Inc | | | |
| N/A pts | PBP Verification | | | | |
| 78.77% | Total Score | | | | |





Report Quarter: Q3 FY2016

Provider/Program Name: Benchmark Family Services, Inc - Columbus (5113) - CPA

| # New Foster Homes During Quarter: 2 | | # Children in Care During Quarter: 99 | # Placements During Quarter: 100 | # Children in Care On Last Day: 70 |
|--|------------------------------------|--|-------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 33% | 2 | 0.66 |
| Early EPSDT Dental Visits | | 6% | 2 | 0.12 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 25% | 2 | 0.50 |
| Foster Hm Retention Rate (threshold = 90) | | 76% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 75% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 3.28 |
| Maximum total combined incentive credit allowed is 10 points. | | | Incentives Awarded | 3.28 |
| *Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide. | | | | |

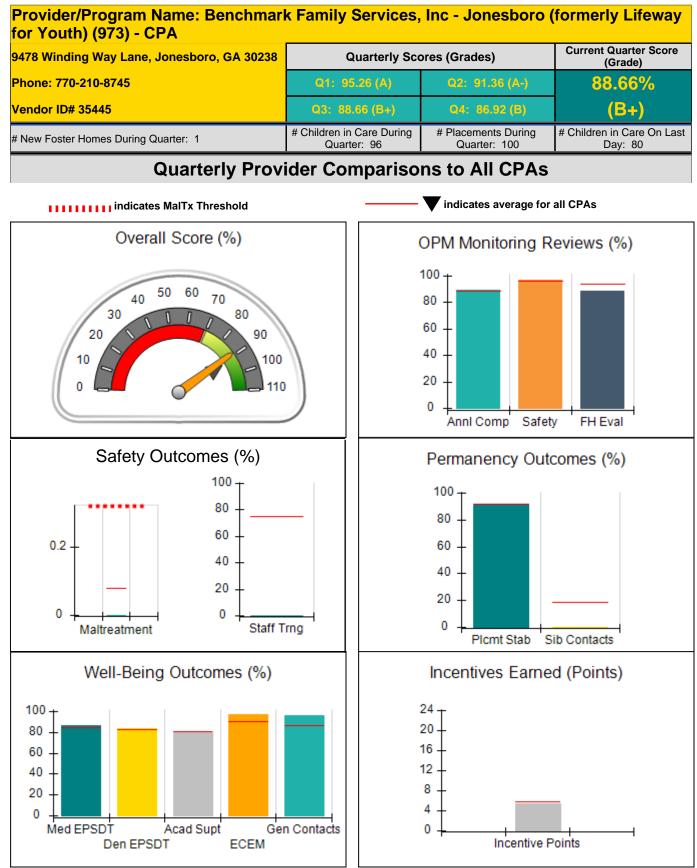
Child Protective Services Investigations and Dispositions

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



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







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



| Provider/Program Name: Benchmark Family Services, Inc - Jonesboro (formerly Lifeway for Youth) (973) - CPA | | | | | |
|--|------------------------------------|--|-------------------------------------|---------------------------------------|--|
| 9478 Winding Way Lane, Jonesboro, GA 30238 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| Phone: 770-210-8745 | | Q1: 95.26 (A) | Q2: 91.36 (A-) | 88.66% | |
| Vendor ID# 35445 | | Q3: 88.66 (B+) | Q4: 86.92 (B) | (B+) | |
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 96 | # Placements During Quarter: 100 | # Children in Care On Last Day: 80 | |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | · | |
| Annual Comprehensive Reviews | 89% | 89% | 25 | 22.25 | |
| Safety Reviews | 96% | 97% | 10 | 9.68 | |
| Foster Home Evaluation Qualitative Reviews | 93% | 88% | 10 | 8.82 | |
| Monitoring Sub-Total | | | 45 | 40.75 | |
| CPA Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training | 75% | 0% | 4 | 0.00 | |
| Safety Sub-Total | | | 14 | 10.00 | |
| CPA Permanency Outcomes | | | | | |
| Placement Stability | 92% | 91% | 10 | 9.10 | |
| Sibling Contacts | 19% | 0% | 5 | 0.00 | |
| Permanency Sub-Total | | | 15 | 9.10 | |
| CPA Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 84% | 86% | 4 | 3.44 | |
| EPSDT Dental Visits | 83% | 83% | 4 | 3.32 | |
| Academic Supports | 81% | 81% | 4 | 3.24 | |
| Provider ECEM Visits | 90% | 97% | 7 | 6.79 | |
| Provider General Contacts | 87% | 96% | 7 | 6.72 | |
| Well-Being Sub-Total | | | 26 | 23.51 | |
| *Performance calculation descriptions can be | e found in the FY 20 | 16 RBWO PBP Measureme | ents and Standards Guide | | |

| Monitoring & Outcomes | Possible Points = 100 | Points Earned: | 83.36 |
|--------------------------------|-----------------------|----------------|----------|
| Score Before Incentives Credit | | 83.36% | |
| | Incentives Awarded | | 5.30 pts |
| | PBP Verification | | N/A pts |
| | | Total Score | 88.66% |



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



Report Quarter: Q3 FY2016

Provider/Program Name: Benchmark Family Services, Inc - Jonesboro (formerly Lifeway

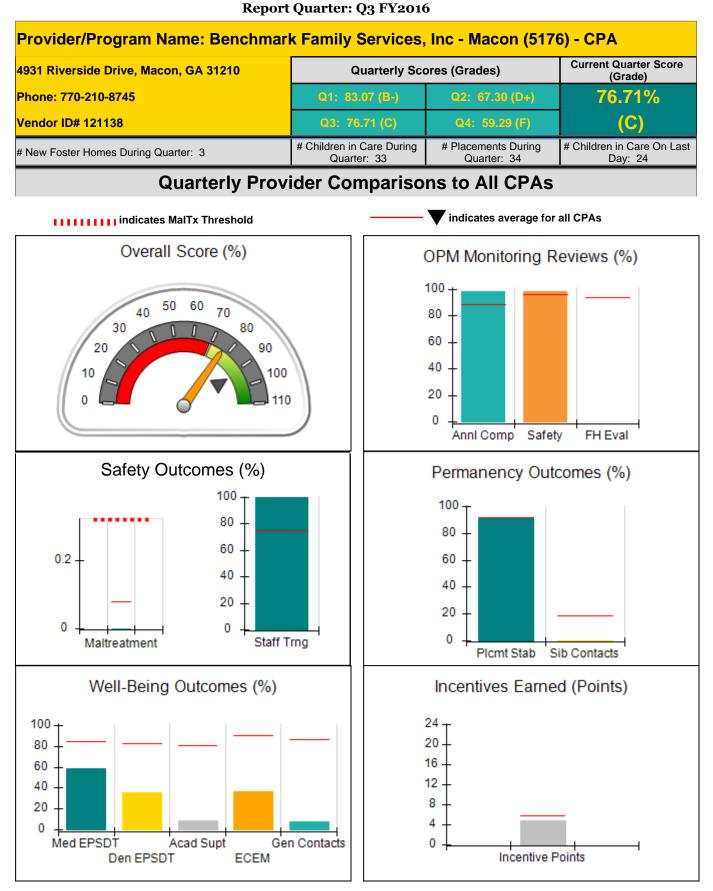
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 96 | # Placements During Quarter: 100 | # Children in Care On Last Day: 80 |
|---|------------------------------------|--|-------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 39% | 2 | 0.78 |
| Early EPSDT Dental Visits | | 48% | 2 | 0.96 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 78% | 2 | 1.56 |
| Foster Hm Retention Rate (threshold = 90) | | 81% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 50% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 5.30 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 5.30 |

Child Protective Services Investigations and Dispositions

| Total Reports: | 6 |
|-----------------------------------|---|
| Number Screened In: | 6 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 5 |
| Number Active CPS Investigations: | 1 |











| 4931 Riverside Drive, Macon, GA 31210 Phone: 770-210-8745 Vendor ID# 121138 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
| | | Q1: 83.07 (B-) | Q2: 67.30 (D+) | 76.71% (C) | |
| | | Q3: 76.71 (C) | Q4: 59.29 (F) | | |
| # New Foster Homes During Quarter: 3 | | # Children in Care During Quarter: 33 | # Placements During Quarter: 34 | # Children in Care On Last Day: 24 | |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 89% | 98% | 25 | 24.58 | |
| Safety Reviews | 96% | 98% | 10 | 9.80 | |
| Foster Home Evaluation Qualitative Reviews | 93% | Not Yet Conducted | | | |
| Monitoring Sub-Total | | | 35 | 34.38 | |
| CPA Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training | 75% | 100% | 4 | 4.00 | |
| Safety Sub-Total | | | 14 | 14.00 | |
| CPA Permanency Outcomes | | | | | |
| Placement Stability | 92% | 91% | 10 | 9.10 | |
| Sibling Contacts | 19% | 0% | 5 | 0.00 | |
| Permanency Sub-Total | | | 15 | 9.10 | |
| CPA Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 84% | 59% | 4 | 2.36 | |
| EPSDT Dental Visits | 83% | 36% | 4 | 1.44 | |
| Academic Supports | 81% | 9% | 4 | 0.36 | |
| Provider ECEM Visits | 90% | 37% | 7 | 2.59 | |
| Provider General Contacts | 87% | 8% | 7 | 0.56 | |
| Well-Being Sub-Total | | | 26 | 7.31 | |

| 64.79 | Points Earned: | Possible Points = 90 | Monitoring & Outcomes: |
|----------|------------------------|----------------------|------------------------|
| 71.99% | ncentives Credit | Score Before I | |
| 4.72 pts | Incentives Awarded 4.7 | | |
| N/A pts | PBP Verification | | |
| 76.71% | Total Score | | |





Report Quarter: Q3 FY2016

Provider/Program Name: Benchmark Family Services, Inc - Macon (5176) - CPA

| # New Foster Homes During Quarter: 3 | | # Children in Care During Quarter: 33 | # Placements During Quarter: 34 | # Children in Care On Last Day: 24 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 9% | 2 | 0.18 |
| Early EPSDT Dental Visits | | 18% | 2 | 0.36 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 9% | 2 | 0.18 |
| Foster Hm Retention Rate (threshold = 90) | | 67% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 400% | 2 | 2.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 4.72 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 4.72 |
| Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide. | | | | |

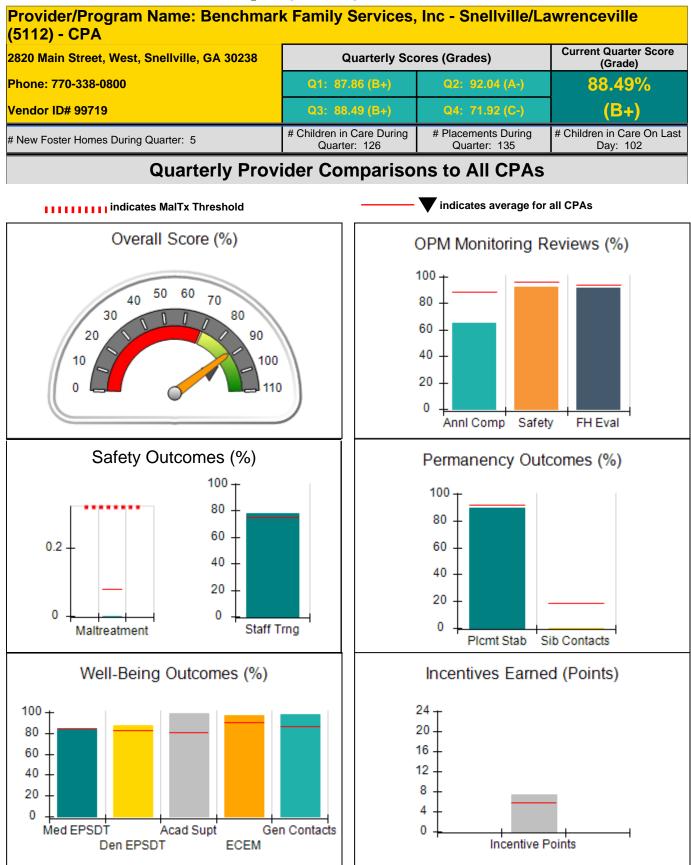
Child Protective Services Investigations and Dispositions

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



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







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



| Provider/Program Name: Benchmark Family Services, Inc - Snellville/Lawrenceville (5112) - CPA | | | | | |
|--|------------------------------------|---|-------------------------------------|--|--|
| 2820 Main Street, West, Snellville, GA 30238 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| Phone: 770-338-0800 | | Q1: 87.86 (B+) | Q2: 92.04 (A-) | 88.49% | |
| Vendor ID# 99719 | | Q3: 88.49 (B+) | Q4: 71.92 (C-) | (B+) | |
| # New Foster Homes During Quarter: 5 | | # Children in Care During Quarter: 126 | # Placements During Quarter: 135 | # Children in Care On Last Day: 102 | |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | · | | | · | |
| Annual Comprehensive Reviews | 89% | 65% | 25 | 16.24 | |
| Safety Reviews | 96% | 92% | 10 | 9.18 | |
| Foster Home Evaluation Qualitative Reviews | 93% | 91% | 10 | 9.14 | |
| Monitoring Sub-Total | | | 45 | 34.56 | |
| CPA Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training | 75% | 78% | 4 | 3.12 | |
| Safety Sub-Total | | | 14 | 13.12 | |
| CPA Permanency Outcomes | | | | | |
| Placement Stability | 92% | 90% | 10 | 9.00 | |
| Sibling Contacts | 19% | 0% | 5 | 0.00 | |
| Permanency Sub-Total | | | 15 | 9.00 | |
| CPA Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 84% | 83% | 4 | 3.32 | |
| EPSDT Dental Visits | 83% | 87% | 4 | 3.48 | |
| Academic Supports | 81% | 99% | 4 | 3.96 | |
| Provider ECEM Visits | 90% | 97% | 7 | 6.79 | |
| Provider General Contacts | 87% | 98% | 7 | 6.86 | |
| Well-Being Sub-Total | | | 26 | 24.41 | |
| *Performance calculation descriptions can b | e found in the FY 20 | 16 RBWO PBP Measureme | ents and Standards Guide | | |

| : 81.09 | Points Earned: | Possible Points = 100 | Monitoring & Outcomes: |
|----------|------------------------|-----------------------|------------------------|
| 81.09% | ncentives Credit | Score Before I | |
| 7.40 pts | Incentives Awarded 7.4 | | |
| N/A pts | PBP Verification | | |
| 88.49% | Total Score | | |



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



Report Quarter: Q3 FY2016

| Provider/Program Name: Benchmark Family Services, Inc - Snellville/Lawrenceville |
|--|
| (5112) - CPA |

| # New Foster Homes During Quarter: 5 | | # Children in Care During Quarter: 126 | # Placements During Quarter: 135 | # Children in Care On Last Day: 102 |
|---|------------------------------------|---|-------------------------------------|--|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 30% | 2 | 0.60 |
| Early EPSDT Dental Visits | | 44% | 2 | 0.88 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 96% | 2 | 1.92 |
| Foster Hm Retention Rate (threshold = 90) | | 78% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 125% | 2 | 2.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 7.40 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 7.40 |
| *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: | 8 |
|-----------------------------------|---|
| Number Screened In: | 6 |
| Number Screened Out: | 2 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 2 |
| Number Active CPS Investigations: | 4 |



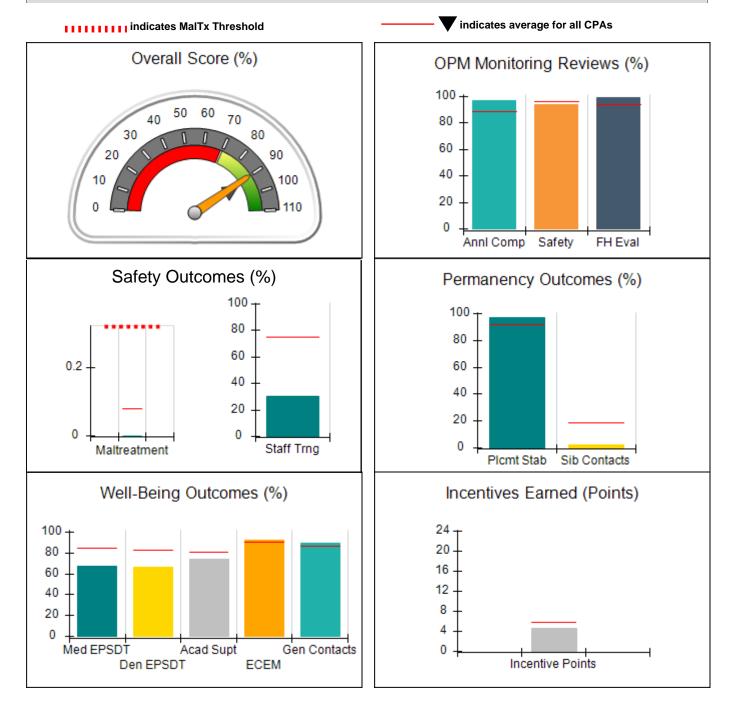


Day: 80

Provider/Program Name: Bethany Christian Services - Atlanta (573) - CPA 6645 Peachtree Dunwoody Road, NE, Atlanta, **Current Quarter Score Quarterly Scores (Grades)** (Grade) GA 30328 Phone: 770-455-7111 89.92% Vendor ID# 35249 Q3: 89.92 (B+) Q4: 87.09 (B+) (B+) # Children in Care During # Placements During # Children in Care On Last # New Foster Homes During Quarter: 5

Quarter: 96 **Quarterly Provider Comparisons to All CPAs**

Quarter: 97







Report Quarter: Q3 FY2016

| Provider/Program Name: Be | ethany Christ | ian Services - At | lanta (573) - CPA | A Contraction of the second | |
|---|------------------------------------|--|------------------------------------|---|--|
| 6645 Peachtree Dunwoody Road, NE, Atlanta, GA 30328 Phone: 770-455-7111 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| | | Q1: 84.87 (B) | Q2: 89.93 (B+) | 89.92% | |
| Vendor ID# 35249 | | Q3: 89.92 (B+) | Q4: 87.09 (B+) | (B+) | |
| # New Foster Homes During Quarter: 5 | | # Children in Care During Quarter: 96 | # Placements During Quarter: 97 | # Children in Care On Last Day: 80 | |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | <u> </u> | | | | |
| Annual Comprehensive Reviews | 89% | 97% | 25 | 24.17 | |
| Safety Reviews | 96% | 94% | 10 | 9.36 | |
| Foster Home Evaluation Qualitative Reviews | 93% | 99% | 10 | 9.90 | |
| Monitoring Sub-Total | | | 45 | 43.43 | |
| CPA Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training | 75% | 30% | 4 | 1.20 | |
| Safety Sub-Total | | | 14 | 11.20 | |
| CPA Permanency Outcomes | | | | · | |
| Placement Stability | 92% | 97% | 10 | 9.70 | |
| Sibling Contacts | 19% | 2% | 5 | 0.10 | |
| Permanency Sub-Total | | | 15 | 9.80 | |
| CPA Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 84% | 67% | 4 | 2.68 | |
| EPSDT Dental Visits | 83% | 66% | 4 | 2.64 | |
| Academic Supports | 81% | 74% | 4 | 2.96 | |
| Provider ECEM Visits | 90% | 92% | 7 | 6.44 | |
| Provider General Contacts | 87% | 89% | 7 | 6.23 | |
| Well-Being Sub-Total | | | 26 | 20.95 | |

 Monitoring & Outcomes:
 Possible Points = 100
 Points Earned: 85.38

 Score Before
 Incentives Credit
 85.38%

 Incentives Awarded
 4.54 pts

 PBP Verification
 0.00 pts

 Total Score
 89.92%





Report Quarter: Q3 FY2016

Provider/Program Name: Bethany Christian Services - Atlanta (573) - CPA

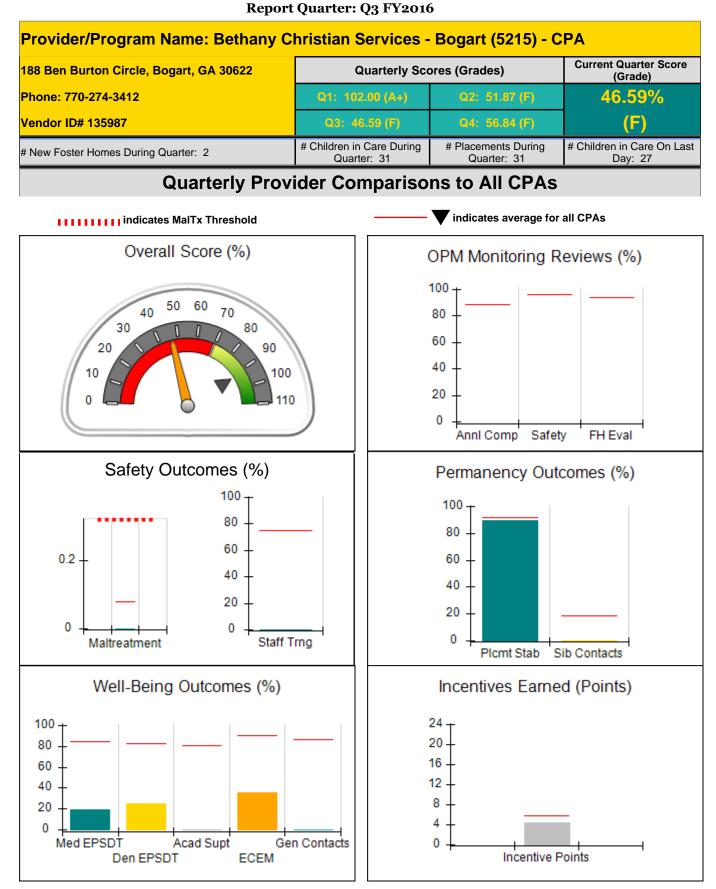
| _ | | | . , | |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| # New Foster Homes During Quarter: 5 | | # Children in Care During Quarter: 96 | # Placements During Quarter: 97 | # Children in Care On Last Day: 80 |
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 30% | 2 | 0.60 |
| Early EPSDT Dental Visits | | 22% | 2 | 0.44 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 83% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 175% | 2 | 2.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 30% | 5 | 1.50 |
| Incentives Total | 5.71 | | 24 | 4.54 |
| Maximum total combined incentive credit allowed is 10 points. | | | Incentives Awarded | 4.54 |
| *Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

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











| Provider/Program Name: Bethany Christian Services - Bogart (5215) - CPA | | | | | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
| 188 Ben Burton Circle, Bogart, GA 30622 Phone: 770-274-3412 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| | | Q1: 102.00 (A+) | Q2: 51.87 (F) | 46.59% | |
| Vendor ID# 135987 | | Q3: 46.59 (F) | Q4: 56.84 (F) | (F) | |
| # New Foster Homes During Quarter: 2 | | # Children in Care During Quarter: 31 | # Placements During Quarter: 31 | # Children in Care On Last Day: 27 | |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | · | | | · | |
| Annual Comprehensive Reviews | 89% | Not Yet Conducted | | | |
| Safety Reviews | 96% | Not Yet Conducted | | | |
| Foster Home Evaluation Qualitative Reviews | 93% | Not Yet Conducted | | | |
| Monitoring Sub-Total | | | | 0.00 | |
| CPA Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training | 75% | 0% | 4 | 0.00 | |
| Safety Sub-Total | | | 14 | 10.00 | |
| CPA Permanency Outcomes | | | | | |
| Placement Stability | 92% | 90% | 10 | 9.00 | |
| Sibling Contacts | 19% | 0% | 5 | 0.00 | |
| Permanency Sub-Total | | | 15 | 9.00 | |
| CPA Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 84% | 19% | 4 | 0.76 | |
| EPSDT Dental Visits | 83% | 25% | 4 | 1.00 | |
| Academic Supports | 81% | 0% | 4 | 0.00 | |
| Provider ECEM Visits | 90% | 36% | 7 | 2.52 | |
| Provider General Contacts | 87% | 0% | 7 | 0.00 | |
| Well-Being Sub-Total | | | 26 | 4.28 | |

| Monitoring & Outco | omes: Possible Points = 55 | Points Earned: | Points Earned: 23.28 | |
|--------------------|----------------------------|----------------------|----------------------|--|
| | Score Befo | re Incentives Credit | 42.33% | |
| | | Incentives Awarded | 4.26 pts | |
| | | PBP Verification | N/A pts | |
| | | Total Score | 46.59% | |





Report Quarter: Q3 FY2016

Provider/Program Name: Bethany Christian Services - Bogart (5215) - CPA

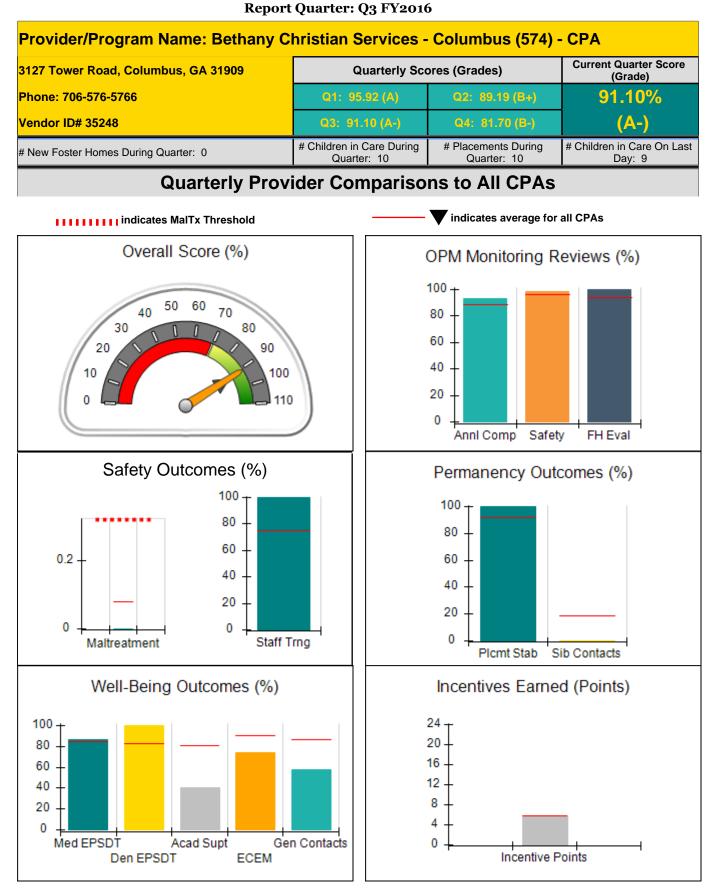
| | | | - · · · | |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| # New Foster Homes During Quarter: 2 | | # Children in Care During Quarter: 31 | # Placements During Quarter: 31 | # Children in Care On Last Day: 27 |
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 8% | 2 | 0.16 |
| Early EPSDT Dental Visits | | 5% | 2 | 0.10 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 91% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 200% | 2 | 2.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 4.26 |
| Maximum total combined incentive credit allowed is 10 points. | | | Incentives Awarded | 4.26 |
| *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 |











| 3127 Tower Road, Columbus, GA 31909 Phone: 706-576-5766 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
|--|------------------------------------|--|------------------------------------|--------------------------------------|--|
| | | Q1: 95.92 (A) | Q2: 89.19 (B+) | 91.10% | |
| Vendor ID# 35248 | | Q3: 91.10 (A-) | Q4: 81.70 (B-) | (A-) | |
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 10 | # Placements During Quarter: 10 | # Children in Care On Last Day: 9 | |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 89% | 93% | 25 | 23.17 | |
| Safety Reviews | 96% | 98% | 10 | 9.84 | |
| Foster Home Evaluation Qualitative Reviews | 93% | 100% | 10 | 9.97 | |
| Monitoring Sub-Total | | | 45 | 42.98 | |
| CPA Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training | 75% | 100% | 4 | 4.00 | |
| Safety Sub-Total | | | 14 | 14.00 | |
| CPA Permanency Outcomes | | | | | |
| Placement Stability | 92% | 100% | 10 | 10.00 | |
| Sibling Contacts | 19% | 0% | 5 | 0.00 | |
| Permanency Sub-Total | | | 15 | 10.00 | |
| CPA Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 84% | 86% | 4 | 3.44 | |
| EPSDT Dental Visits | 83% | 100% | 4 | 4.00 | |
| Academic Supports | 81% | 40% | 4 | 1.60 | |
| Provider ECEM Visits | 90% | 74% | 7 | 5.18 | |
| Provider General Contacts | 87% | 58% | 7 | 4.06 | |
| Well-Being Sub-Total | | | 26 | 18.28 | |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned: | Points Earned: 85.26 | |
|--|----------------------|----------------------|--|
| Score Befor | re Incentives Credit | 85.26% | |
| I | ncentives Awarded | 5.84 pts | |
| | PBP Verification | 0.00 pts | |
| | Total Score | 91.10% | |





Report Quarter: Q3 FY2016

Provider/Program Name: Bethany Christian Services - Columbus (574) - CPA

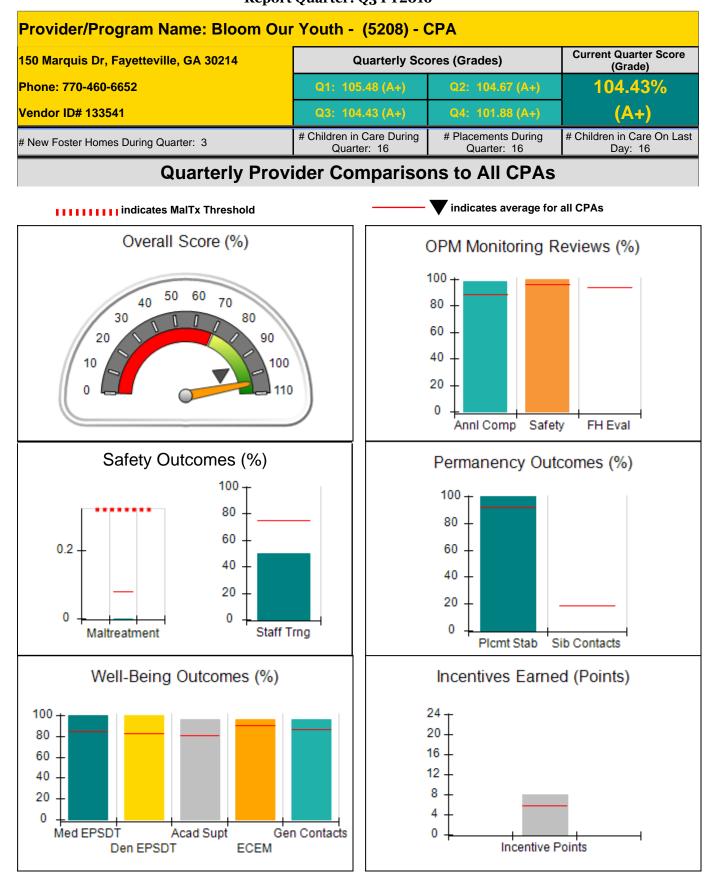
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 10 | # Placements During Quarter: 10 | # Children in Care On Last Day: 9 |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 67% | 2 | 1.34 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 50% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 200% | 2 | 2.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 10% | 5 | 0.50 |
| Incentives Total | 5.71 | | 24 | 5.84 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 5.84 |
| *Performance calculation descriptions can be | e found in the FY 20 | 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 |











| 150 Marquis Dr, Fayetteville, GA 302 [.] | 14 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| Phone: 770-460-6652 | | Q1: 105.48 (A+) | Q2: 104.67 (A+) | 104.43% |
| Vendor ID# 133541 | | Q3: 104.43 (A+) | Q4: 101.88 (A+) | (A+) |
| # New Foster Homes During Quarter: 3 | | # Children in Care During Quarter: 16 | # Placements During Quarter: 16 | # Children in Care On Last Day: 16 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 98% | 25 | 24.58 |
| Safety Reviews | 96% | 100% | 10 | 10.00 |
| Foster Home Evaluation Qualitative Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 35 | 34.58 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 50% | 4 | 2.00 |
| Safety Sub-Total | | | 14 | 12.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 100% | 15 | 15.00 |
| Sibling Contacts | 19% | None Planned | | |
| Permanency Sub-Total | | | 15 | 15.00 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 100% | 4 | 4.00 |
| EPSDT Dental Visits | 83% | 100% | 4 | 4.00 |
| Academic Supports | 81% | 96% | 4 | 3.84 |
| Provider ECEM Visits | 90% | 96% | 7 | 6.72 |
| Provider General Contacts | 87% | 96% | 7 | 6.72 |
| Well-Being Sub-Total | | | 26 | 25.28 |

| l: 86.86 | Points Earned | Possible Points = 90 | Monitoring & Outcomes: |
|----------|------------------|----------------------|------------------------|
| 96.51% | ncentives Credit | Score Before I | |
| 7.92 pts | entives Awarded | Inc | |
| N/A pts | PBP Verification | | |
| 104.43% | Total Score | | |





Report Quarter: Q3 FY2016

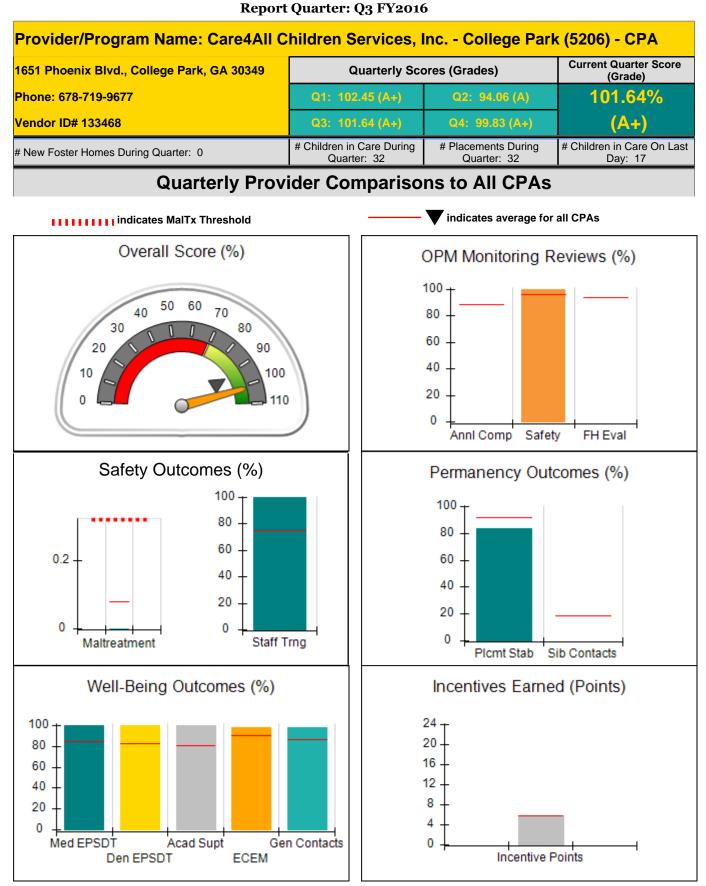
| Provider/Program Name: Bl | oom Our You | uth - (5208) - CPA | 4 | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| # New Foster Homes During Quarter: 3 | | # Children in Care During Quarter: 16 | # Placements During Quarter: 16 | # Children in Care On Last Day: 16 |
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 96% | 2 | 1.92 |
| Foster Hm Retention Rate (threshold = 90) | | 63% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 200% | 2 | 2.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 7.92 |
| Maximum total combined incentive credit allowed is 10 point | | | Incentives Awarded | 7.92 |
| *Performance calculation descriptions can b | e found in the FY 20 | 16 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

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











| 1651 Phoenix Blvd., College Park, G/ | A 30349 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| Phone: 678-719-9677 | | Q1: 102.45 (A+) | Q2: 94.06 (A) | 101.64% |
| Vendor ID# 133468 | | Q3: 101.64 (A+) | Q4: 99.83 (A+) | (A+) |
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 32 | # Placements During Quarter: 32 | # Children in Care On Last Day: 17 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | Not Yet Conducted | | |
| Safety Reviews | 96% | 100% | 10 | 10.00 |
| Foster Home Evaluation Qualitative Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 10 | 10.00 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 84% | 15 | 12.60 |
| Sibling Contacts | 19% | None Planned | | |
| Permanency Sub-Total | | | 15 | 12.60 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 100% | 4 | 4.00 |
| EPSDT Dental Visits | 83% | 100% | 4 | 4.00 |
| Academic Supports | 81% | 100% | 4 | 4.00 |
| Provider ECEM Visits | 90% | 98% | 7 | 6.86 |
| Provider General Contacts | 87% | 98% | 7 | 6.86 |
| Well-Being Sub-Total | | | 26 | 25.72 |

| Monitoring & Outcomes: | Possible Points = 65 | Points Earned: 62.32 | |
|----------------------------------|----------------------|----------------------|----------|
| Score Before Incentives Credit 9 | | 95.88% | |
| | Inc | entives Awarded | 5.76 pts |
| | | PBP Verification | N/A pts |
| | | Total Score | 101.64% |





Report Quarter: Q3 FY2016

Provider/Program Name: Care4All Children Services, Inc. - College Park (5206) - CPA

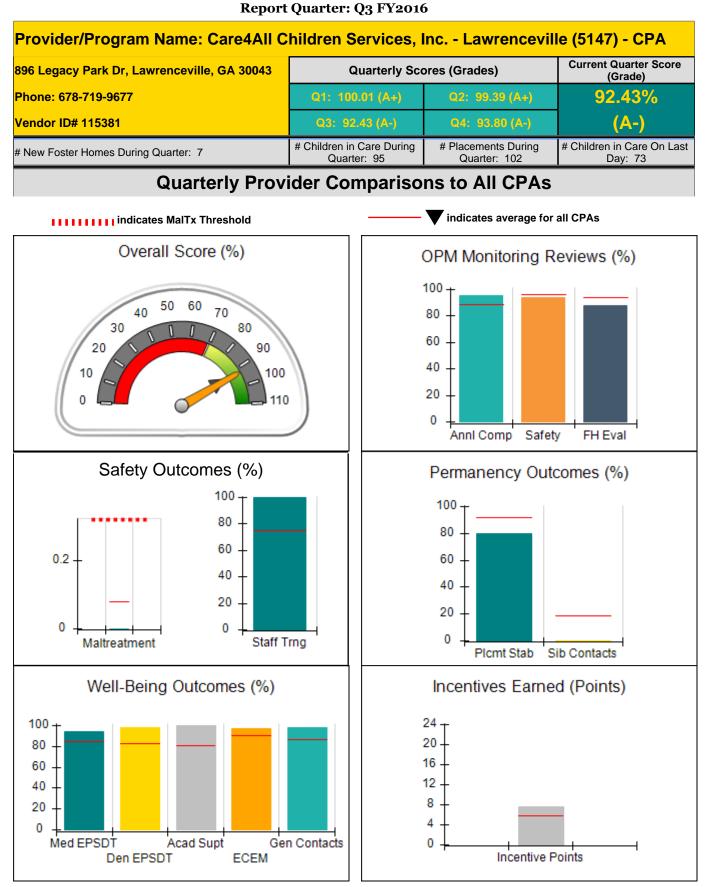
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 32 | # Placements During Quarter: 32 | # Children in Care On Last Day: 17 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 88% | 2 | 1.76 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 100% | 2 | 2.00 |
| Foster Hm Retention Rate (threshold = 90) | | 86% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 0% | 2 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 5.76 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 5.76 |
| *Performance calculation descriptions can b | e found in the FY 20 | 16 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

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











Report Quarter: Q3 FY2016

| 896 Legacy Park Dr, Lawrenceville, G | GA 30043 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|---|------------------------------------|--|-------------------------------------|---------------------------------------|
| Phone: 678-719-9677 | | Q1: 100.01 (A+) | Q2: 99.39 (A+) | 92.43% |
| Vendor ID# 115381 | | Q3: 92.43 (A-) | Q4: 93.80 (A-) | (A-) |
| # New Foster Homes During Quarter: 7 | | # Children in Care During Quarter: 95 | # Placements During Quarter: 102 | # Children in Care On Last Day: 73 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 95% | 25 | 23.83 |
| Safety Reviews | 96% | 93% | 10 | 9.34 |
| Foster Home Evaluation Qualitative Reviews | 93% | 88% | 10 | 8.79 |
| Monitoring Sub-Total | | | 45 | 41.96 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 80% | 10 | 8.00 |
| Sibling Contacts | 19% | 0% | 5 | 0.00 |
| Permanency Sub-Total | | | 15 | 8.00 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 94% | 4 | 3.76 |
| EPSDT Dental Visits | 83% | 98% | 4 | 3.92 |
| Academic Supports | 81% | 100% | 4 | 4.00 |
| Provider ECEM Visits | 90% | 97% | 7 | 6.79 |
| Provider General Contacts | 87% | 98% | 7 | 6.86 |
| Well-Being Sub-Total | | | 26 | 25.33 |

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

| 89.29 | Points Earned: | Possible Points = 100 | Monitoring & Outcomes: |
|-----------|------------------|-----------------------|------------------------|
| 89.29% | ncentives Credit | Score Before I | |
| 7.66 pts | entives Awarded | Inc | |
| -4.52 pts | PBP Verification | | |
| 92.43% | Total Score | | |





Report Quarter: Q3 FY2016

Provider/Program Name: Care4All Children Services, Inc. - Lawrenceville (5147) - CPA

| # New Foster Homes During Quarter: 7 | | # Children in Care During Quarter: 95 | # Placements During Quarter: 102 | # Children in Care On Last Day: 73 |
|---|------------------------------------|--|-------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 86% | 2 | 1.72 |
| Early EPSDT Dental Visits | | 97% | 2 | 1.94 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 100% | 2 | 2.00 |
| Foster Hm Retention Rate (threshold = 90) | | 79% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 125% | 2 | 2.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 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: | 1 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 3 |
| Number Active CPS Investigations: | -2 |





Provider/Program Name: Centerstone of Tennessee - (5203) - CPA **Current Quarter Score** 206 West Hawthorne Street, Dalton, GA 37208 **Quarterly Scores (Grades)** (Grade) 102.00% Q2: 102.00 (A+) Phone: 706-618-7784 Q1: 102.00 (A+) Vendor ID# 132186 Q3: 102.00 (A+) Q4: 94.18 (A) (A+) # Placements During # Children in Care During # Children in Care On Last # New Foster Homes During Quarter: 0 Quarter: 0 Quarter: 0 Day: 0 **Quarterly Provider Comparisons to All CPAs** IIIIIIII indicates MalTx Threshold indicates average for all CPAs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 110 0 0 Anni Comp Safety FH Eval Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 80 60 0.2 60 40 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 24 100 20 80 16 60 12 40 8 20 4 0 Med EPSDT Gen Contacts Acad Supt 0 Incentive Points Den EPSDT ECEM





| Provider/Program Name: Centerstone of Tennessee - (5203) - CPA | | | | | | |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|--|--|
| 206 West Hawthorne Street, Dalton, GA 37208 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | | |
| Phone: 706-618-7784 | | Q1: 102.00 (A+) | Q2: 102.00 (A+) | 102.00% | | |
| Vendor ID# 132186 | | Q3: 102.00 (A+) | Q4: 94.18 (A) | (A+) | | |
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 | | |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | | |
| OPM Monitoring Reviews | · | <u>.</u> | | | | |
| Annual Comprehensive Reviews | 89% | Not Yet Conducted | | | | |
| Safety Reviews | 96% | Not Yet Conducted | | | | |
| Foster Home Evaluation Qualitative Reviews | 93% | Not Yet Conducted | | | | |
| Monitoring Sub-Total | | | | 0.0 | | |
| CPA Safety Outcomes | | | | · | | |
| Incidence of Maltreatment | 0.08% | Not Eligible | | | | |
| Staff Training | 75% | 100% | 14 | 14.0 | | |
| Safety Sub-Total | | | 14 | 14.0 | | |
| CPA Permanency Outcomes | | | | | | |
| Placement Stability | 92% | Not Eligible | | | | |

| | 9270 | | | |
|---------------------------|------|--------------|-----|--|
| Sibling Contacts | 19% | None Planned | | |
| Permanency Sub-Total | | | N/A | |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | Not Eligible | | |
| EPSDT Dental Visits | 83% | Not Eligible | | |
| Academic Supports | 81% | Not Eligible | | |
| Provider ECEM Visits | 90% | Not Eligible | | |
| Provider General Contacts | 87% | Not Eligible | | |
| Well-Being Sub-Total | | | N/A | |

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

| Monitoring & Outcomes: | Possible Points = 14 | Points Earned: 14.00 | |
|------------------------|----------------------|----------------------|---------|
| | 100.00% | | |
| Incentives Awarded | | 2.00 pts | |
| | | PBP Verification | N/A pts |
| | | Total Score | 102.00% |

Provider/Program Name: Centerstone of Tennessee - (5203) - CPA





Report Quarter: Q3 FY2016

| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | 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 | |
| Foster Hm Retention Rate (threshold = 90) | | Not Eligible | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 0% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 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. | | | | |

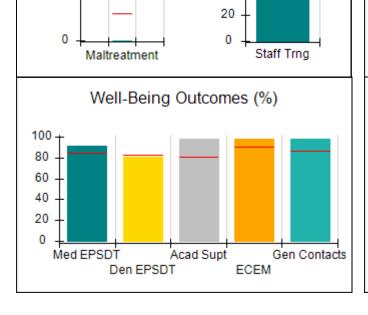
Child Protective Services Investigations and Dispositions

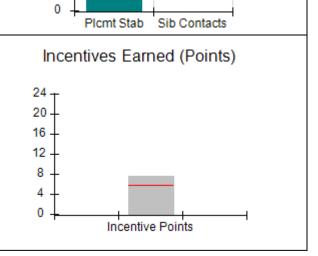
| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |
| | |





Report Quarter: Q3 FY2016 Provider/Program Name: Childkind, Inc - (583) - CPA 3107 Clairmont Road, NE, Suite A, Atlanta, GA **Current Quarter Score Quarterly Scores (Grades)** (Grade) 30329 Phone: 404-248-1980 103.56% Vendor ID# 35271 Q3: 103.56 (A+) Q4: 100.37 (A+) # Children in Care During # Placements During # Children in Care On Last # New Foster Homes During Quarter: 3 Quarter: 79 Quarter: 84 Day: 59 **Quarterly Provider Comparisons to All CPAs** IIIIIIIIII indicates MalTx Threshold indicates average for all CPAs Overall Score (%) OPM Monitoring Reviews (%) 100 60 50 40 70 80 30 80 60 20 90 40 10 100 20 0 110 0 Anni Comp FH Eval Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 80 60 0.2 60 40 40





20





| Provider/Program Name: Cl | hildkind, Inc - | · (583) - CPA | | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| 3107 Clairmont Road, NE, Suite A, Atlanta, GA 30329 | | Quarterly Sco | Quarterly Scores (Grades) | |
| Phone: 404-248-1980 | | Q1: 86.71 (B) | Q2: 97.56 (A+) | 103.56% |
| Vendor ID# 35271 | | Q3: 103.56 (A+) | Q4: 100.37 (A+) | (A+) |
| # New Foster Homes During Quarter: 3 | | # Children in Care During Quarter: 79 | # Placements During Quarter: 84 | # Children in Care On Last Day: 59 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 98% | 25 | 24.57 |
| Safety Reviews | 96% | 100% | 10 | 9.95 |
| Foster Home Evaluation Qualitative Reviews | 93% | 95% | 10 | 9.52 |
| Monitoring Sub-Total | | | 45 | 44.04 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 91% | 4 | 3.64 |
| Safety Sub-Total | | | 14 | 13.64 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 92% | 15 | 13.80 |
| Sibling Contacts | 19% | None Planned | | |
| Permanency Sub-Total | | | 15 | 13.80 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 91% | 4 | 3.64 |
| EPSDT Dental Visits | 83% | 81% | 4 | 3.24 |
| Academic Supports | 81% | 98% | 4 | 3.92 |
| Provider ECEM Visits | 90% | 98% | 7 | 6.86 |
| Provider General Contacts | 87% | 98% | 7 | 6.86 |
| Well-Being Sub-Total | | | 26 | 24.52 |
| *Performance calculation descriptions can b | e found in the FY 20 ² | 16 RBWO PBP Measureme | ents and Standards Guide | |

| : 96.00 | Points Earned | Possible Points = 100 | Monitoring & Outcomes: |
|----------|--------------------------------|-----------------------|------------------------|
| 96.00% | Score Before Incentives Credit | | |
| 7.56 pts | entives Awarded | Inc | |
| N/A pts | PBP Verification | | |
| 103.56% | Total Score | | |





Report Quarter: Q3 FY2016

| Provider/Program Name: Childkind, Inc - (583) - CPA | | | | | | |
|---|--|--|------------------------------------|---------------------------------------|--|--|
| # New Foster Homes During Quarter: 3 | | # Children in Care During Quarter: 79 | # Placements During Quarter: 84 | # Children in Care On Last Day: 59 | | |
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | | |
| Early EPSDT Medical Visits | | 63% | 2 | 1.26 | | |
| Early EPSDT Dental Visits | | 62% | 2 | 1.24 | | |
| Permanency Contacts | | None Planned | 5 | | | |
| Additional Academic Supports | | 3% | 2 | 0.06 | | |
| Foster Hm Retention Rate (threshold = 90) | | 91% | 2 | 2.00 | | |
| Foster Hm Recruitment (threshold = 100) | | 50% | 2 | 0.00 | | |
| Active Agency Accreditation | | 50% | 4 | 2.00 | | |
| Staff Clinical Licensure | | 20% | 5 | 1.00 | | |
| Incentives Total | 5.71 | | 24 | 7.56 | | |
| Maximum total | Maximum total combined incentive credit allowed is 10 points | | | | | |
| 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 |

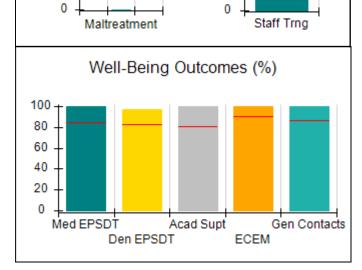




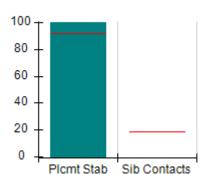
Provider/Program Name: Choices for Life Of GA - Valdosta (943) - CPA **Current Quarter Score** 2200 North Patterson, Valdosta, GA 31602 **Quarterly Scores (Grades)** (Grade) 103.35% Phone: 229 244-1707 Q2: 90.49 (A-) Vendor ID# 35275 Q3: 103.35 (A+) (A+) # Children in Care During # Placements During # Children in Care On Last # New Foster Homes During Quarter: 0 Quarter: 37 Quarter: 37 Day: 30 **Quarterly Provider Comparisons to All CPAs** IIIIIIII indicates MalTx Threshold indicates average for all CPAs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 110 0 0 Anni Comp Safety FH Eval

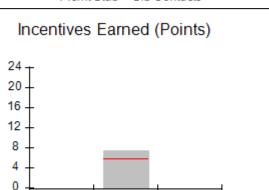


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Incentive Points





| Provider/Program Name: Cl | noices for Lif | e Of GA - Valdos | ta (943) - CPA | | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
| 2200 North Patterson, Valdosta, GA 31602 Phone: 229 244-1707 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| | | Q1: 100.75 (A+) | Q2: 90.49 (A-) | 103.35% | |
| Vendor ID# 35275 | | Q3: 103.35 (A+) | Q4: 99.07 (A+) | (A+) | |
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 37 | # Placements During Quarter: 37 | # Children in Care On Last Day: 30 | |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | <u> </u> | | | | |
| Annual Comprehensive Reviews | 89% | 92% | 25 | 23.02 | |
| Safety Reviews | 96% | 97% | 10 | 9.72 | |
| Foster Home Evaluation Qualitative Reviews | 93% | 97% | 10 | 9.68 | |
| Monitoring Sub-Total | | | 45 | 42.41 | |
| CPA Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training | 75% | 100% | 4 | 4.00 | |
| Safety Sub-Total | | | 14 | 14.00 | |
| CPA Permanency Outcomes | | | | | |
| Placement Stability | 92% | 100% | 15 | 15.00 | |
| Sibling Contacts | 19% | None Planned | | | |
| Permanency Sub-Total | | | 15 | 15.00 | |
| CPA Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 84% | 100% | 4 | 4.00 | |
| EPSDT Dental Visits | 83% | 97% | 4 | 3.88 | |
| Academic Supports | 81% | 100% | 4 | 4.00 | |
| Provider ECEM Visits | 90% | 100% | 7 | 7.00 | |
| Provider General Contacts | 87% | 100% | 7 | 7.00 | |
| Well-Being Sub-Total | | | 26 | 25.88 | |

| l: 97.29 | Possible Points = 100Points Earned: 97.29 | | Monitoring & Outcomes: |
|-----------|---|----------------|------------------------|
| 97.29% | ncentives Credit | Score Before I | |
| 7.36 pts | entives Awarded | Inc | |
| -1.30 pts | PBP Verification | | |
| 103.35% | Total Score | | |





Report Quarter: Q3 FY2016

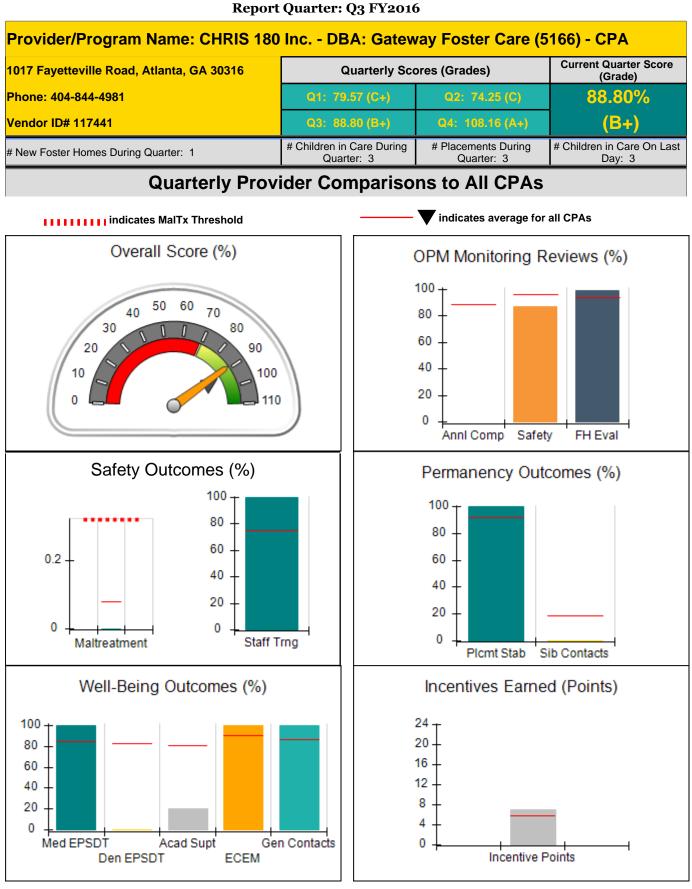
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 37 | # Placements During Quarter: 37 | # Children in Care On Last Day: 30 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 88% | 2 | 1.76 |
| Early EPSDT Dental Visits | | 94% | 2 | 1.88 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 61% | 2 | 1.22 |
| Foster Hm Retention Rate (threshold = 90) | | 88% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 0% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 10% | 5 | 0.50 |
| Incentives Total | 5.71 | | 24 | 7.36 |
| Maximum total combined incentive credit allowed is 10 points. | | | Incentives Awarded | 7.36 |

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 |











| Provider/Program Name: Cl | HRIS 180 Inc. | - DBA: Gateway | Foster Care (51 | 66) - CPA |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| 1017 Fayetteville Road, Atlanta, GA 30316 | | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| Phone: 404-844-4981 | | Q1: 79.57 (C+) | Q2: 74.25 (C) | 88.80% |
| Vendor ID# 117441 | | Q3: 88.80 (B+) | Q4: 108.16 (A+) | (B+) |
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 3 | # Placements During Quarter: 3 | # Children in Care On Last Day: 3 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | Not Yet Conducted | | |
| Safety Reviews | 96% | 87% | 10 | 8.71 |
| Foster Home Evaluation Qualitative Reviews | 93% | 99% | 10 | 9.91 |
| Monitoring Sub-Total | | | 20 | 18.62 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Tota | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 100% | 10 | 10.00 |
| Sibling Contacts | 19% | 0% | 5 | 0.00 |
| Permanency Sub-Total | | | 15 | 10.00 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 100% | 4 | 4.00 |
| EPSDT Dental Visits | 83% | 0% | 4 | 0.00 |
| Academic Supports | 81% | 20% | 4 | 0.80 |
| Provider ECEM Visits | 90% | 100% | 7 | 7.00 |
| Provider General Contacts | 87% | 100% | 7 | 7.00 |
| Well-Being Sub-Total | | | 26 | 18.80 |
| *Performance calculation descriptions can b | e found in the FY 20 ⁻ | 16 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes | Monitoring & Outcomes: Possible Points = 75 Points | | |
|-----------------------|--|-------------------|----------|
| | Score Before | Incentives Credit | 81.90% |
| | Inc | entives Awarded | 6.90 pts |
| | | PBP Verification | N/A pts |
| | | Total Score | 88.80% |





Report Quarter: Q3 FY2016

Provider/Program Name: CHRIS 180 Inc. - DBA: Gateway Foster Care (5166) - CPA

| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 3 | # Placements During Quarter: 3 | # Children in Care On Last Day: 3 |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | 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 | | 20% | 2 | 0.40 |
| Foster Hm Retention Rate (threshold = 90) | | 100% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 100% | 2 | 2.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 10% | 5 | 0.50 |
| Incentives Total | 5.71 | | 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

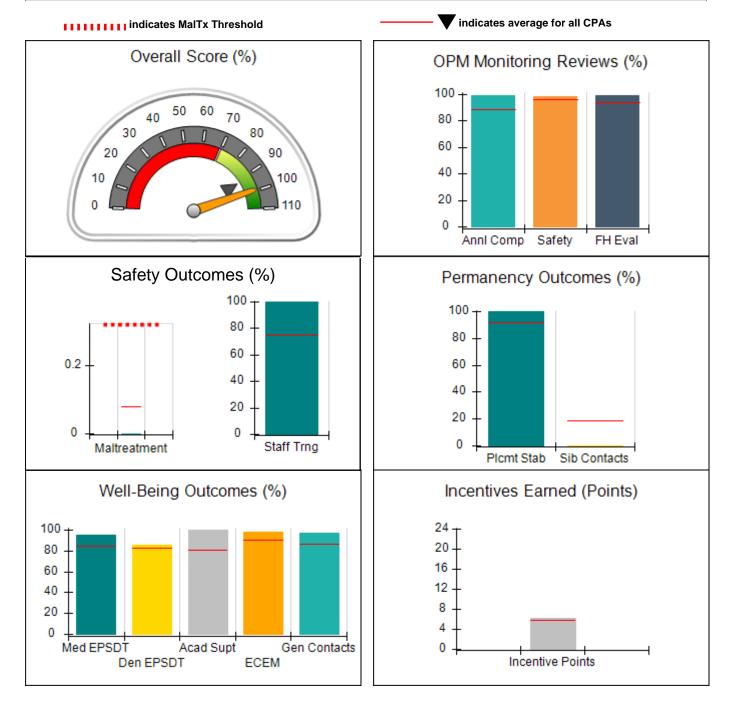
| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Provider/Program Name: Community Connections - (586) - CPA 2300 West Park Place Blvd., Stone Mountain, **Current Quarter Score Quarterly Scores (Grades)** (Grade) GA 30087 Phone: 770-465-9644 99.35% Vendor ID# 35292 Q3: 99.35 (A+) Q4: 104.61 (A+) # Children in Care During # Placements During # Children in Care On Last # New Foster Homes During Quarter: 3 Quarter: 71 Quarter: 71 Day: 59

Quarterly Provider Comparisons to All CPAs







| Provider/Program Name: Community Connections - (586) - CPA | | | | |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| 2300 West Park Place Blvd., Stone Mountain, GA 30087 Phone: 770-465-9644 | | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| | | Q1: 100.27 (A+) | Q2: 97.73 (A+) | 99.35% |
| Vendor ID# 35292 | | Q3: 99.35 (A+) | Q4: 104.61 (A+) | (A+) |
| # New Foster Homes During Quarter: 3 | | # Children in Care During Quarter: 71 | # Placements During Quarter: 71 | # Children in Care On Last Day: 59 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | · |
| Annual Comprehensive Reviews | 89% | 99% | 25 | 24.75 |
| Safety Reviews | 96% | 98% | 10 | 9.80 |
| Foster Home Evaluation Qualitative Reviews | 93% | 99% | 10 | 9.89 |
| Monitoring Sub-Tota | | | 45 | 44.44 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Tota | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 100% | 10 | 10.00 |
| Sibling Contacts | 19% | 0% | 5 | 0.00 |
| Permanency Sub-Total | 1 | | 15 | 10.00 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 95% | 4 | 3.80 |
| EPSDT Dental Visits | 83% | 85% | 4 | 3.40 |
| Academic Supports | 81% | 100% | 4 | 4.00 |
| Provider ECEM Visits | 90% | 98% | 7 | 6.86 |
| Provider General Contacts | 87% | 97% | 7 | 6.79 |
| Well-Being Sub-Tota | | | 26 | 24.85 |
| *Performance calculation descriptions can b | e found in the FY 20 [°] | 16 RBWO PBP Measureme | ents and Standards Guide | |

| 93.29 | Points Earned: | Monitoring & Outcomes: | |
|----------|--------------------------------|------------------------|--|
| 93.29% | Score Before Incentives Credit | | |
| 6.06 pts | entives Awarded | Ince | |
| N/A pts | PBP Verification N/ | | |
| 99.35% | Total Score | | |





Provider/Program Name: Community Connections - (586) - CPA

| # New Foster Homes During Quarter: 3 | | # Children in Care During Quarter: 71 | # Placements During Quarter: 71 | # Children in Care On Last Day: 59 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 80% | 2 | 1.60 |
| Early EPSDT Dental Visits | | 73% | 2 | 1.46 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 95% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 25% | 2 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 20% | 5 | 1.00 |
| Incentives Total | 5.71 | | 24 | 6.06 |
| Maximum total combined incentive credit allowed is 10 points | | | Incentives Awarded | 6.06 |

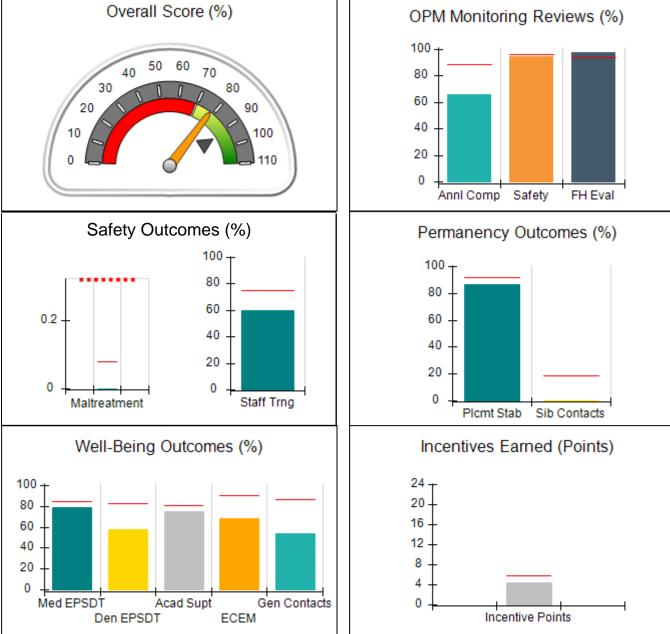
Child Protective Services Investigations and Dispositions

| Total Reports: | 4 |
|-----------------------------------|---|
| Number Screened In: | 3 |
| Number Screened Out: | 1 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 3 |
| Number Active CPS Investigations: | 0 |





Provider/Program Name: Creative Community Services - (612) - CPA **Current Quarter Score** 4487 Park Drive, Norcross, GA 30093 **Quarterly Scores (Grades)** (Grade) 78.13% Phone: 770-469-6226 Vendor ID# 35296 Q4: 90.32 (A-) (C+)# Children in Care During # Placements During # Children in Care On Last # New Foster Homes During Quarter: 6 Quarter: 47 Quarter: 49 Day: 42 **Quarterly Provider Comparisons to All CPAs** IIIIIIII indicates MalTx Threshold indicates average for all CPAs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 40 80







Report Quarter: Q3 FY2016

| 4487 Park Drive, Norcross, GA 30093 Phone: 770-469-6226 | | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| | | Q1: 76.67 (C) | Q2: 77.47 (C+) | 78.13% |
| Vendor ID# 35296 | | Q3: 78.13 (C+) | Q4: 90.32 (A-) | (C+) |
| # New Foster Homes During Quarter: 6 | | # Children in Care During Quarter: 47 | # Placements During Quarter: 49 | # Children in Care On Last Day: 42 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | · | | | |
| Annual Comprehensive Reviews | 89% | 66% | 25 | 16.50 |
| Safety Reviews | 96% | 95% | 10 | 9.46 |
| Foster Home Evaluation Qualitative Reviews | 93% | 98% | 10 | 9.75 |
| Monitoring Sub-Total | | | 45 | 35.71 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 60% | 4 | 2.40 |
| Safety Sub-Total | | | 14 | 12.40 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 87% | 10 | 8.70 |
| Sibling Contacts | 19% | 0% | 5 | 0.00 |
| Permanency Sub-Total | | | 15 | 8.70 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 79% | 4 | 3.16 |
| EPSDT Dental Visits | 83% | 58% | 4 | 2.32 |
| Academic Supports | 81% | 75% | 4 | 3.00 |
| Provider ECEM Visits | 90% | 68% | 7 | 4.76 |
| Provider General Contacts | 87% | 54% | 7 | 3.78 |
| Well-Being Sub-Total | | | 26 | 17.02 |

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

| Monitoring & Outcomes: | Possible Points = 100 | Points Earned: | 73.83 | | |
|--------------------------------|-----------------------|------------------|----------|--|--|
| Score Before Incentives Credit | | | | | |
| Incentives Awarded | | | 4.30 pts | | |
| | | PBP Verification | N/A pts | | |
| | Total Score | | | | |





Report Quarter: Q3 FY2016

| # New Foster Homes During Quarter: 6 | # Children in Care During Quarter: 47 | # Placements During Quarter: 49 | # Children in Care On Last Day: 42 | |
|---|--|------------------------------------|---------------------------------------|---------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 0% | 2 | 0.00 |
| Early EPSDT Dental Visits | | 15% | 2 | 0.30 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 72% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 150% | 2 | 2.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 4.30 |
| Maximum total combined incentive credit allowed is 10 points. | | | Incentives Awarded | 4.30 |

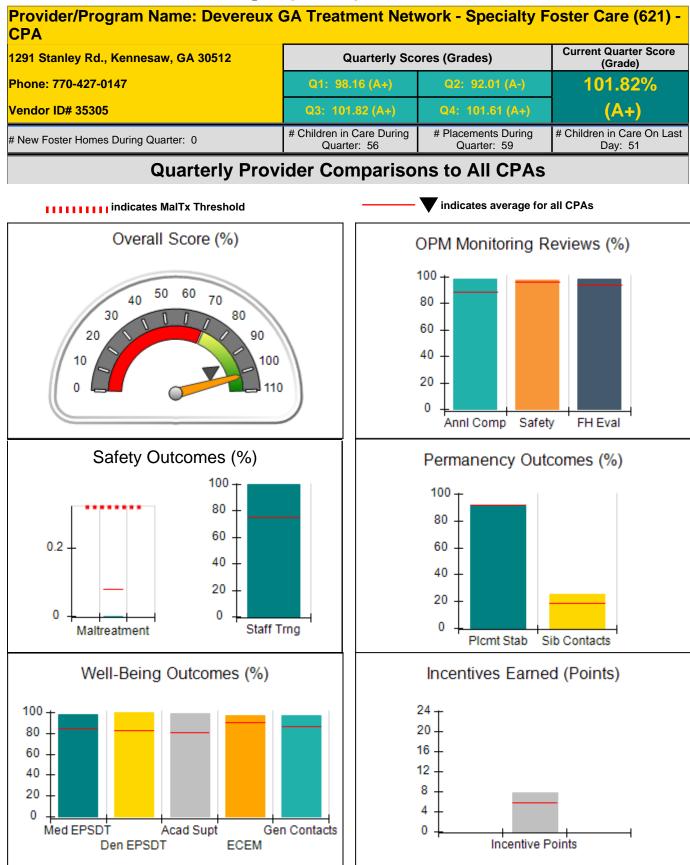
Child Protective Services Investigations and Dispositions

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



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







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



| Provider/Program Name: De CPA | evereux GA T | reatment Networ | k - Specialty Fo | ster Care (621) - |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| 1291 Stanley Rd., Kennesaw, GA 305 | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| Phone: 770-427-0147 | Q1: 98.16 (A+) | Q2: 92.01 (A-) | 101.82% | |
| Vendor ID# 35305 | | Q3: 101.82 (A+) | Q4: 101.61 (A+) | (A+) |
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 56 | # Placements During Quarter: 59 | # Children in Care On Last Day: 51 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 98% | 25 | 24.58 |
| Safety Reviews | 96% | 98% | 10 | 9.76 |
| Foster Home Evaluation Qualitative Reviews | 93% | 98% | 10 | 9.81 |
| Monitoring Sub-Total | | | 45 | 44.15 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 91% | 10 | 9.10 |
| Sibling Contacts | 19% | 25% | 5 | 1.25 |
| Permanency Sub-Total | | | 15 | 10.35 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 98% | 4 | 3.92 |
| EPSDT Dental Visits | 83% | 100% | 4 | 4.00 |
| Academic Supports | 81% | 99% | 4 | 3.96 |
| Provider ECEM Visits | 90% | 97% | 7 | 6.79 |
| Provider General Contacts | 87% | 97% | 7 | 6.79 |
| Well-Being Sub-Total | | | 26 | 25.46 |
| *Performance calculation descriptions can be | e found in the FY 201 | 6 RBWO PBP Measureme | ents and Standards Guide | |

| l: 93.96 | Possible Points = 100 Points Earned: 93.96 | | Monitoring & Outcomes: | |
|----------|--|--------------------|------------------------|--|
| 93.96% | ncentives Credit | Score Before I | | |
| 7.86 pts | entives Awarded | Incentives Awarded | | |
| 0.00 pts | PBP Verification | | | |
| 101.82% | Total Score | | | |



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



Report Quarter: Q3 FY2016

| # New Foster Homes During Quarter: 0 | # Children in Care During Quarter: 56 | # Placements During Quarter: 59 | # Children in Care On Last Day: 51 | |
|---|--|------------------------------------|---------------------------------------|---------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 93% | 2 | 1.86 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 93% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 33% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 7.86 |
| Maximum total combined incentive credit allowed is 10 points. | | | Incentives Awarded | 7.86 |

Provider/Program Name: Devereux GA Treatment Network - Specialty Foster Care (621) -CPA

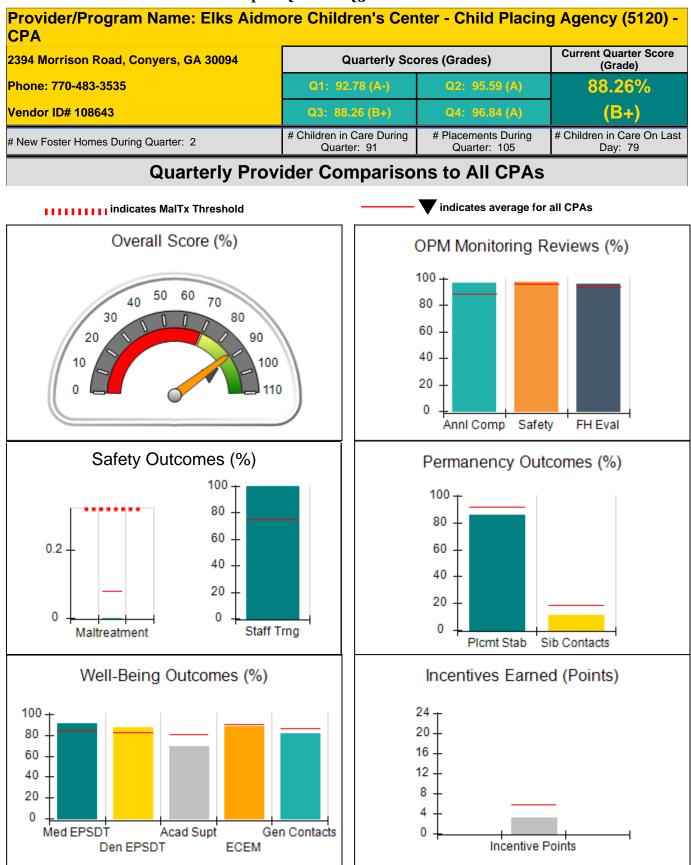
Child Protective Services Investigations and Dispositions

| 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 - CPA







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



| Provider/Program Name: El CPA | ks Aidmore (| Children's Center | - Child Placing | Agency (5120) - |
|---|------------------------------------|--|-------------------------------------|---------------------------------------|
| 2394 Morrison Road, Conyers, GA 30 | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| Phone: 770-483-3535 | Q1: 92.78 (A-) | Q2: 95.59 (A) | 88.26% | |
| Vendor ID# 108643 | | Q3: 86.26 (B+) | Q4: 96.84 (A) | (B+) |
| # New Foster Homes During Quarter: 2 | | # Children in Care During Quarter: 91 | # Placements During Quarter: 105 | # Children in Care On Last Day: 79 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 96% | 25 | 24.08 |
| Safety Reviews | 96% | 97% | 10 | 9.74 |
| Foster Home Evaluation Qualitative Reviews | 93% | 96% | 10 | 9.61 |
| Monitoring Sub-Total | | | 45 | 43.44 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 86% | 10 | 8.60 |
| Sibling Contacts | 19% | 11% | 5 | 0.55 |
| Permanency Sub-Total | | | 15 | 9.15 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 91% | 4 | 3.64 |
| EPSDT Dental Visits | 83% | 87% | 4 | 3.48 |
| Academic Supports | 81% | 69% | 4 | 2.76 |
| Provider ECEM Visits | 90% | 88% | 7 | 6.16 |
| Provider General Contacts | 87% | 82% | 7 | 5.74 |
| Well-Being Sub-Total | | | 26 | 21.78 |
| *Performance calculation descriptions can be | e found in the FY 20 ⁴ | 6 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes | Possible Points = 100 | Points Earned: | 88.37 |
|-----------------------|-----------------------|------------------|---------------------|
| | Score Before I | ncentives Credit | <mark>88.37%</mark> |
| Incentives Awarded | | | 3.12 pts |
| | | PBP Verification | -3.23 pts |
| | | Total Score | 88.26% |



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



Report Quarter: Q3 FY2016

Provider/Program Name: Elks Aidmore Children's Center - Child Placing Agency (5120) - CPA

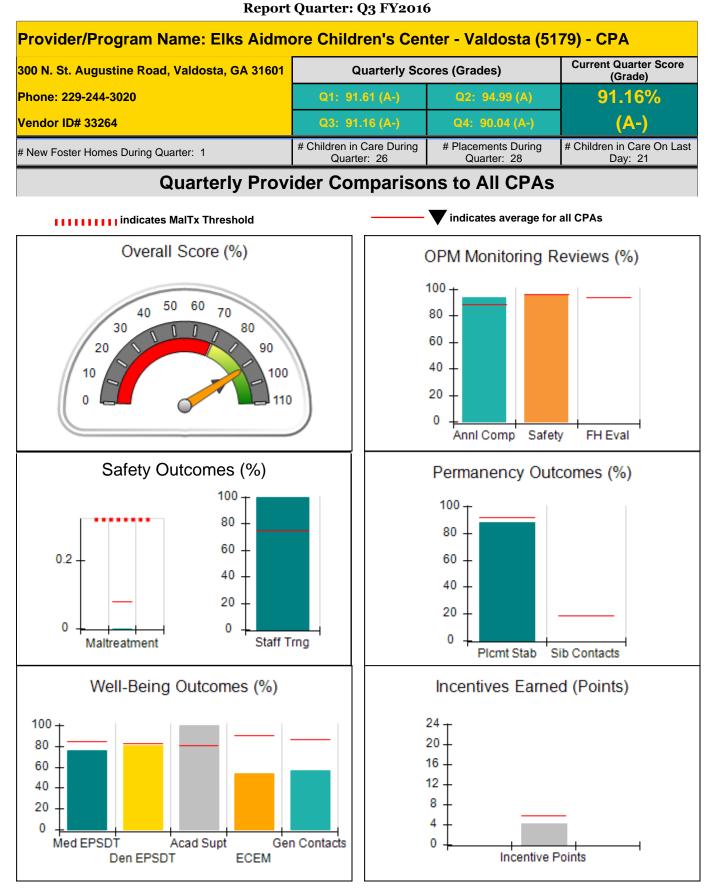
| # New Foster Homes During Quarter: 2 | # Children in Care During Quarter: 91 | # Placements During Quarter: 105 | # Children in Care On Last Day: 79 | | |
|---|--|-------------------------------------|---------------------------------------|---------------------------|--|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| Early EPSDT Medical Visits | | 60% | 2 | 1.20 | |
| Early EPSDT Dental Visits | | 56% | 2 | 1.12 | |
| Permanency Contacts | | 6% | 5 | 0.30 | |
| Additional Academic Supports | | 0% | 2 | 0.00 | |
| Foster Hm Retention Rate (threshold = 90) | | 81% | 2 | 0.00 | |
| Foster Hm Recruitment (threshold = 100) | | 25% | 2 | 0.00 | |
| Active Agency Accreditation | | 0% | 4 | 0.00 | |
| Staff Clinical Licensure | | 10% | 5 | 0.50 | |
| Incentives Total | 5.71 | | 24 | 3.12 | |
| Maximum total | Incentives Awarded | 3.12 | | | |
| 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: | 1 |
| Number Active CPS Investigations: | -1 |











| Provider/Program Name: El | NS AIUIIOIC (| Sind en 3 Gentei | | 5)- CFA |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| 300 N. St. Augustine Road, Valdosta, GA 31601 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: 229-244-3020 | | Q1: 91.61 (A-) | Q2: 94.99 (A) | 91.16% |
| Vendor ID# 33264 | | Q3: 91.16 (A-) | Q4: 90.04 (A-) | (A-) |
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 26 | # Placements During Quarter: 28 | # Children in Care On Last Day: 21 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 94% | 25 | 23.42 |
| Safety Reviews | 96% | 96% | 10 | 9.60 |
| Foster Home Evaluation Qualitative Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 35 | 33.02 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 88% | 15 | 13.20 |
| Sibling Contacts | 19% | None Planned | | |
| Permanency Sub-Total | | | 15 | 13.20 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 76% | 4 | 3.04 |
| EPSDT Dental Visits | 83% | 81% | 4 | 3.24 |
| Academic Supports | 81% | 100% | 4 | 4.00 |
| Provider ECEM Visits | 90% | 54% | 7 | 3.78 |
| Provider General Contacts | 87% | 57% | 7 | 3.99 |
| Well-Being Sub-Total | | | 26 | 18.05 |

| Monitoring & Outcomes | Possible Points = 90 | Points Earned: 78.27 | |
|--------------------------------|----------------------|----------------------|----------|
| Score Before Incentives Credit | | ncentives Credit | 86.96% |
| Incentives Awarded | | entives Awarded | 4.20 pts |
| PBP Verification | | PBP Verification | N/A pts |
| | | Total Score | 91.16% |





Report Quarter: Q3 FY2016

Provider/Program Name: Elks Aidmore Children's Center - Valdosta (5179) - CPA

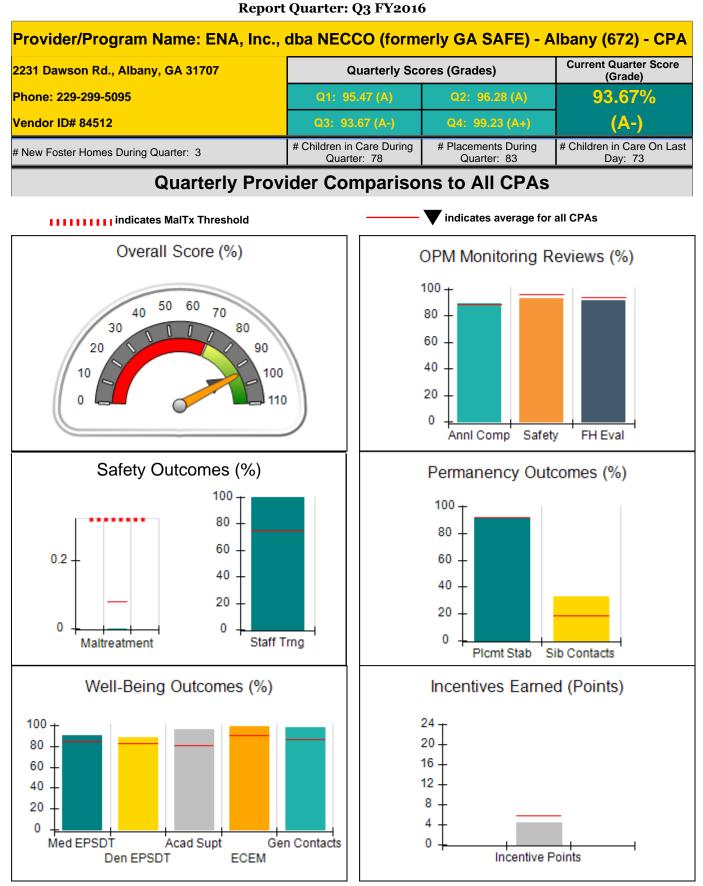
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 26 | # Placements During Quarter: 28 | # Children in Care On Last Day: 21 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 44% | 2 | 0.88 |
| Early EPSDT Dental Visits | | 60% | 2 | 1.20 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 6% | 2 | 0.12 |
| Foster Hm Retention Rate (threshold = 90) | | 92% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 33% | 2 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 4.20 |
| Maximum total combined incentive credit allowed is 10 points. | | Incentives Awarded | 4.20 | |
| 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 |











| 2231 Dawson Rd., Albany, GA 31707 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
| Phone: 229-299-5095 | | Q1: 95.47 (A) | Q2: 96.28 (A) | 93.67% | |
| Vendor ID# 84512 | | Q3: 93.67 (A-) | Q4: 99.23 (A+) | (A-) | |
| # New Foster Homes During Quarter: 3 | | # Children in Care During Quarter: 78 | # Placements During Quarter: 83 | # Children in Care On Last Day: 73 | |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | · | | | | |
| Annual Comprehensive Reviews | 89% | 89% | 25 | 22.25 | |
| Safety Reviews | 96% | 93% | 10 | 9.27 | |
| Foster Home Evaluation Qualitative Reviews | 93% | 91% | 10 | 9.13 | |
| Monitoring Sub-Total | | | 45 | 40.65 | |
| CPA Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training | 75% | 100% | 4 | 4.00 | |
| Safety Sub-Total | | | 14 | 14.00 | |
| CPA Permanency Outcomes | | | | | |
| Placement Stability | 92% | 92% | 10 | 9.20 | |
| Sibling Contacts | 19% | 33% | 5 | 1.65 | |
| Permanency Sub-Total | | | 15 | 10.85 | |
| CPA Well-Being Outcomes | | | | · | |
| EPSDT Medical Visits | 84% | 90% | 4 | 3.60 | |
| EPSDT Dental Visits | 83% | 88% | 4 | 3.52 | |
| Academic Supports | 81% | 96% | 4 | 3.84 | |
| Provider ECEM Visits | 90% | 99% | 7 | 6.93 | |
| Provider General Contacts | 87% | 98% | 7 | 6.86 | |
| Well-Being Sub-Total | | | 26 | 24.75 | |

| 90.25 | Points Earned: | Possible Points = 100 | Monitoring & Outcomes: |
|-----------|------------------|-----------------------|------------------------|
| 90.25% | ncentives Credit | Score Before I | |
| 4.34 pts | entives Awarded | Inc | |
| -0.92 pts | PBP Verification | | |
| 93.67% | Total Score | | |





Report Quarter: Q3 FY2016

Provider/Program Name: ENA, Inc., dba NECCO (formerly GA SAFE) - Albany (672) - CPA

| # New Foster Homes During Quarter: 3 | | # Children in Care During Quarter: 78 | # Placements During Quarter: 83 | # Children in Care On Last Day: 73 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 60% | 2 | 1.20 |
| Early EPSDT Dental Visits | | 57% | 2 | 1.14 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 83% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 50% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 4.34 |
| Maximum total combined incentive credit allowed is 10 points. | | Incentives Awarded | 4.34 | |
| *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: | 1 |
| Number Active CPS Investigations: | -1 |



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



Report Quarter: Q3 FY2016 Provider/Program Name: ENA, Inc., dba NECCO (formerly GA SAFE) - Jonesboro (4289) -**CPA** Current Quarter Score 9556 Tara Blvd., Jonesboro, GA 30236 **Quarterly Scores (Grades)** (Grade) Phone: 678-610-1933 77.58% Vendor ID# 84514 Q3: 77.58 (C+) # Children in Care During # Placements During # Children in Care On Last # New Foster Homes During Quarter: 3 Quarter: 91 Quarter: 94 Day: 77 **Quarterly Provider Comparisons to All CPAs** indicates average for all CPAs indicates MalTx Threshold Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 40 70 80 30 80 60 20 90 40 10 100 20 110 0 0 Annl Comp Safety FH Eval Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 80 60 0.2 60 40 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 20 80 16 60 12 40 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points Den EPSDT ECEM



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



| СРА | | | | | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
| 9556 Tara Blvd., Jonesboro, GA 30236 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| Phone: 678-610-1933 | | Q1: 89.34 (B+) | Q2: 88.59 (B+) | 77.58% | |
| Vendor ID# 84514 | | Q3: 77.58 (C+) | Q4: 84.71 (B) | (C+) | |
| # New Foster Homes During Quarter: 3 | | # Children in Care During Quarter: 91 | # Placements During Quarter: 94 | # Children in Care On Last Day: 77 | |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 89% | 83% | 25 | 20.67 | |
| Safety Reviews | 96% | 96% | 10 | 9.62 | |
| Foster Home Evaluation Qualitative Reviews | 93% | 96% | 10 | 9.62 | |
| Monitoring Sub-Total | | | 45 | 39.91 | |
| CPA Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training | 75% | 25% | 4 | 1.00 | |
| Safety Sub-Total | | | 14 | 11.00 | |
| CPA Permanency Outcomes | | | | | |
| Placement Stability | 92% | 97% | 10 | 9.70 | |
| Sibling Contacts | 19% | 0% | 5 | 0.00 | |
| Permanency Sub-Total | | | 15 | 9.70 | |
| CPA Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 84% | 76% | 4 | 3.04 | |
| EPSDT Dental Visits | 83% | 69% | 4 | 2.76 | |
| Academic Supports | 81% | 96% | 4 | 3.84 | |
| Provider ECEM Visits | 90% | 83% | 7 | 5.81 | |
| Provider General Contacts | 87% | 88% | 7 | 6.16 | |
| Well-Being Sub-Total | | | 26 | 21.61 | |
| *Performance calculation descriptions can be | e found in the FY 20 ⁴ | 16 RBWO PBP Measureme | ents and Standards Guide | | |

| 82.22 | Points Earned: | Possible Points = 100 | Monitoring & Outcomes: |
|-----------|------------------|-----------------------|------------------------|
| 82.22% | ncentives Credit | Score Before I | |
| 2.44 pts | entives Awarded | Ince | |
| -7.08 pts | PBP Verification | | |
| 77.58% | Total Score | | |



Performance-Based Placement Measures



RBWO Provider GA+SCORECARD - CPA

Report Quarter: Q3 FY2016

Provider/Program Name: ENA, Inc., dba NECCO (formerly GA SAFE) - Jonesboro (4289) -

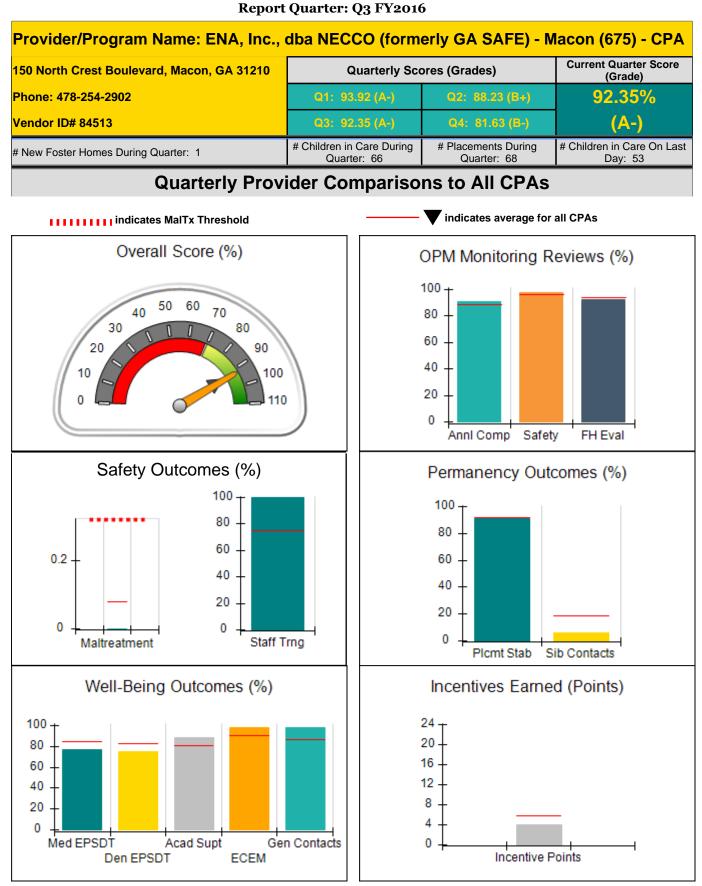
| СРА | | | | |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| # New Foster Homes During Quarter: 3 | | # Children in Care During Quarter: 91 | # Placements During Quarter: 94 | # Children in Care On Last Day: 77 |
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 5% | 2 | 0.10 |
| Early EPSDT Dental Visits | | 17% | 2 | 0.34 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 88% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 50% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 2.44 |
| Maximum total combined incentive credit allowed is 10 points. | | | Incentives Awarded | 2.44 |
| *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: | 3 |
| Number Active CPS Investigations: | -3 |











| Provider/Program Name: ENA, Inc., dba NECCO (formerly GA SAFE) - Macon (675) - CPA | | | | | |
|--|------------------------------------|--|------------------------------------|---------------------------------------|--|
| 150 North Crest Boulevard, Macon, GA 31210 Phone: 478-254-2902 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| | | Q1: 93.92 (A-) | Q2: 88.23 (B+) | 92.35% | |
| Vendor ID# 84513 | | Q3: 92.35 (A-) | Q4: 81.63 (B-) | (A-) | |
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 66 | # Placements During Quarter: 68 | # Children in Care On Last Day: 53 | |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 89% | 91% | 25 | 22.73 | |
| Safety Reviews | 96% | 98% | 10 | 9.78 | |
| Foster Home Evaluation Qualitative Reviews | 93% | 92% | 10 | 9.25 | |
| Monitoring Sub-Total | | | 45 | 41.75 | |
| CPA Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.08% | Reports | 10 | 10.00 | |
| Staff Training | 75% | 100% | 4 | 4.00 | |
| Safety Sub-Total | | | 14 | 14.00 | |
| CPA Permanency Outcomes | | | | | |
| Placement Stability | 92% | 91% | 10 | 9.10 | |
| Sibling Contacts | 19% | 6% | 5 | 0.30 | |
| Permanency Sub-Tota | | | 15 | 9.40 | |
| CPA Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 84% | 77% | 4 | 3.08 | |
| EPSDT Dental Visits | 83% | 75% | 4 | 3.00 | |
| Academic Supports | 81% | 88% | 4 | 3.52 | |
| Provider ECEM Visits | 90% | 98% | 7 | 6.86 | |
| Provider General Contacts | 87% | 98% | 7 | 6.86 | |

*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 | Points Earned: 88.47 | | |
|------------------------|--------------------------------|----------------------|----------|--|
| | Score Before Incentives Credit | | | |
| | Inc | entives Awarded | 3.88 pts | |
| | | PBP Verification | N/A pts | |
| | | Total Score | 92.35% | |

26

23.32





Report Quarter: Q3 FY2016

Provider/Program Name: ENA, Inc., dba NECCO (formerly GA SAFE) - Macon (675) - CPA

| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 66 | # Placements During Quarter: 68 | # Children in Care On Last Day: 53 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 32% | 2 | 0.64 |
| Early EPSDT Dental Visits | | 32% | 2 | 0.64 |
| Permanency Contacts | | 2% | 5 | 0.10 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 79% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 0% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 10% | 5 | 0.50 |
| Incentives Total | 5.71 | | 24 | 3.88 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 3.88 |
| *Performance calculation descriptions can b | e found in the FY 20 [°] | 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 |



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



Report Quarter: Q3 FY2016 Provider/Program Name: ENA, Inc., dba NECCO (formerly GA SAFE) - Martinez (673) -**CPA Current Quarter Score** 4424 Columbia Rd., Martinez, GA 30907 **Quarterly Scores (Grades)** (Grade) Phone: 706-210-3435 Q2: 82.87 (B-) 97.66% Vendor ID# 84510 Q3: 97.66 (A+) # Children in Care During # Placements During # Children in Care On Last # New Foster Homes During Quarter: 2 Quarter: 64 Quarter: 69 Day: 47 **Quarterly Provider Comparisons to All CPAs** indicates average for all CPAs indicates MalTx Threshold Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 40 70 80 30 80 60 20 90 40 10 100 20 110 0 0 Annl Comp Safety FH Eval Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 80 60 0.2 60 40 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 20 80 16 60 12 40 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points Den EPSDT ECEM



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



| Provider/Program Name: El CPA | rovider/Program Name: ENA, Inc., dba NECCO (formerly GA SAFE) - Martinez (673) - PA | | rtinez (673) - | |
|---|--|--|------------------------------------|--|
| 4424 Columbia Rd., Martinez, GA 309 | 907 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) 97.66% (A+) # Children in Care On Last Day: 47 Provider Points Earned 24.50 9.40 8.19 42.09 |
| Phone: 706-210-3435 | | Q1: 92.51 (A-) | Q1: 92.51 (A-) Q2: 82.87 (B-) | |
| Vendor ID# 84510 | | Q3: 97.66 (A+) | Q4: 96.14 (A) | (A+) |
| # New Foster Homes During Quarter: 2 | | # Children in Care During Quarter: 64 | # Placements During Quarter: 69 | |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | |
| OPM Monitoring Reviews | · | | | |
| Annual Comprehensive Reviews | 89% | 98% | 25 | 24.50 |
| Safety Reviews | 96% | 94% | 10 | 9.40 |
| Foster Home Evaluation Qualitative Reviews | 93% | 82% | 10 | 8.19 |
| Monitoring Sub-Total | | | 45 | 42.09 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | · |
| Placement Stability | 92% | 89% | 10 | 8.90 |
| Sibling Contacts | 19% | 55% | 5 | 2.75 |
| Permanency Sub-Total | | | 15 | 11.65 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 84% | 4 | 3.36 |
| EPSDT Dental Visits | 83% | 86% | 4 | 3.44 |
| Academic Supports | 81% | 77% | 4 | 3.08 |
| Provider ECEM Visits | 90% | 98% | 7 | 6.86 |
| Provider General Contacts | 87% | 98% | 7 | 6.86 |
| Well-Being Sub-Total | | | 26 | 23.60 |
| *Performance calculation descriptions can b | e found in the FY 20 | 16 RBWO PBP Measureme | ents and Standards Guide | |
| Monitoring 8 Outcome | - D 'I. I. D. | into 100 | | |

| d: 91.34 | Points Earned: | Possible Points = 100 | Monitoring & Outcomes: |
|----------|------------------|-----------------------|------------------------|
| 91.34% | ncentives Credit | Score Before I | |
| 6.32 pts | entives Awarded | Inc | |
| N/A pts | PBP Verification | | |
| 97.66% | Total Score | | |



Performance-Based Placement Measures



RBWO Provider GA+SCORECARD - CPA

Report Quarter: Q3 FY2016

Provider/Program Name: ENA, Inc., dba NECCO (formerly GA SAFE) - Martinez (673) -

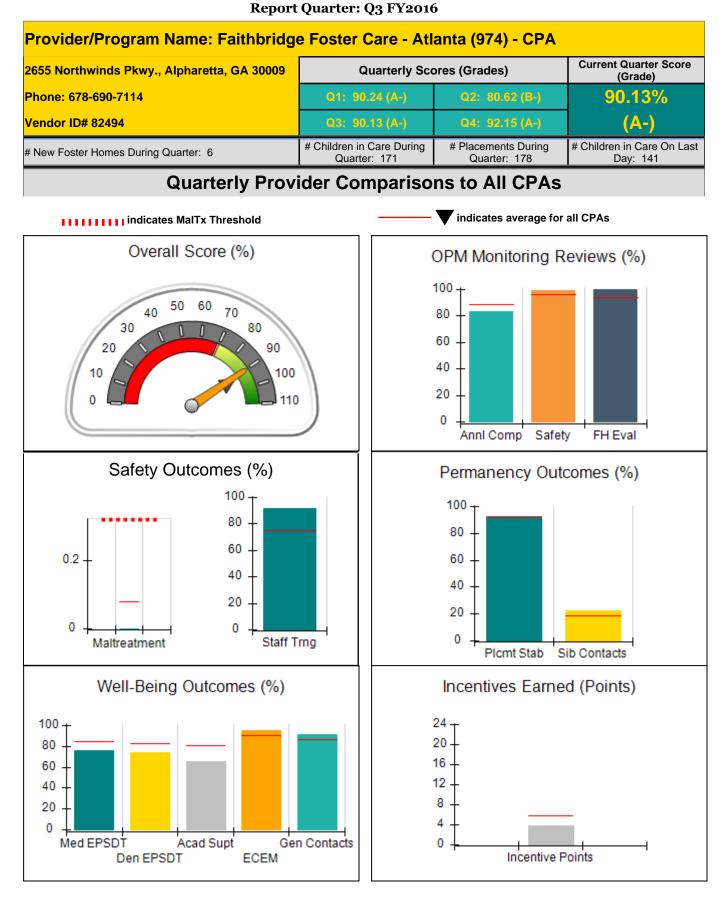
| # New Foster Homes During Quarter: 2 | | # Children in Care During Quarter: 64 | # Placements During Quarter: 69 | # Children in Care On Last Day: 47 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 67% | 2 | 1.34 |
| Early EPSDT Dental Visits | | 70% | 2 | 1.40 |
| Permanency Contacts | | 24% | 5 | 1.20 |
| Additional Academic Supports | | 19% | 2 | 0.38 |
| Foster Hm Retention Rate (threshold = 90) | | 76% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 50% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 6.32 |
| Maximum total combined incentive credit allowed is 10 point | | | Incentives Awarded | 6.32 |

Child Protective Services Investigations and Dispositions

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











Report Quarter: Q3 FY2016

| 2655 Northwinds Pkwy., Alpharetta, (| GA 30009 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|---|------------------------------------|---|-------------------------------------|--|
| Phone: 678-690-7114 | | Q1: 90.24 (A-) | Q2: 80.62 (B-) | 90.13% |
| Vendor ID# 82494 | | Q3: 90.13 (A-) | Q4: 92.15 (A-) | (A-) |
| # New Foster Homes During Quarter: 6 | | # Children in Care During Quarter: 171 | # Placements During Quarter: 178 | # Children in Care On Last Day: 141 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 83% | 25 | 20.75 |
| Safety Reviews | 96% | 99% | 10 | 9.92 |
| Foster Home Evaluation Qualitative Reviews | 93% | 100% | 10 | 10.00 |
| Monitoring Sub-Total | | | 45 | 40.67 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 92% | 4 | 3.68 |
| Safety Sub-Total | | | 14 | 13.68 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 93% | 10 | 9.30 |
| Sibling Contacts | 19% | 22% | 5 | 1.10 |
| Permanency Sub-Total | | | 15 | 10.40 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 76% | 4 | 3.04 |
| EPSDT Dental Visits | 83% | 74% | 4 | 2.96 |
| Academic Supports | 81% | 65% | 4 | 2.60 |
| Provider ECEM Visits | 90% | 95% | 7 | 6.65 |
| Provider General Contacts | 87% | 91% | 7 | 6.37 |
| Well-Being Sub-Total | | | 26 | 21.62 |

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

| Monitoring & Outcomes: Possible Points | = 100 | Points Earned: | : 86.37 |
|--|---------------|------------------|----------|
| S | core Before I | ncentives Credit | 86.37% |
| | Inc | entives Awarded | 3.76 pts |
| | | PBP Verification | N/A pts |
| | | Total Score | 90.13% |





Provider/Program Name: Faithbridge Foster Care - Atlanta (974) - CPA

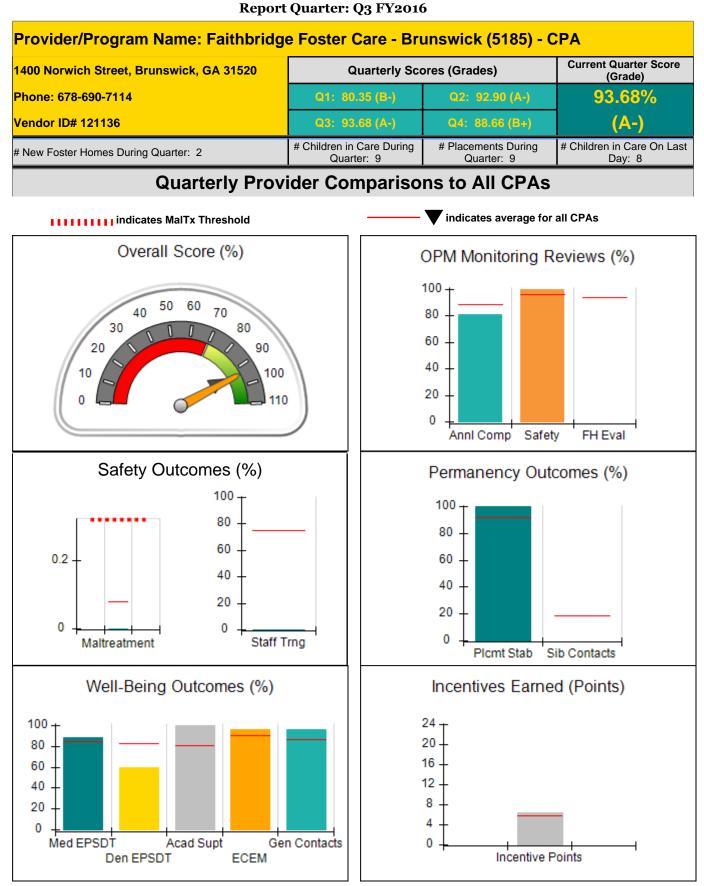
| | # Children in Care During Quarter: 171 | # Placements During Quarter: 178 | # Children in Care On Last Day: 141 |
|--|---|---|--|
| Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| | 51% | 2 | 1.02 |
| | 37% | 2 | 0.74 |
| | 0% | 5 | 0.00 |
| | 0% | 2 | 0.00 |
| | 80% | 2 | 0.00 |
| | 275% | 2 | 2.00 |
| | 0% | 4 | 0.00 |
| | 0% | 5 | 0.00 |
| 5.71 | | 24 | 3.76 |
| Maximum total combined incentive credit allowed is 10 points | | Incentives Awarded | 3.76 |
| | Performance All CPAs (%) | Avg Performance All CPAs (%) Provider Performance (%)* 1 51% 37% 37% 0 0% 1 0% 2 275% 0% 0% 0 0% 1 0% 1 0% 1 0% 1 0% | Avg Performance All CPAs (%)Provider Performance (%)*Possible Points (Weight)111 |

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 |











| 1400 Norwich Street, Brunswick, GA | 31520 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| Phone: 678-690-7114 | | Q1: 80.35 (B-) | Q2: 92.90 (A-) | 93.68% |
| Vendor ID# 121136 | | Q3: 93.68 (A-) | Q4: 88.66 (B+) | (A-) |
| # New Foster Homes During Quarter: 2 | | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # Children in Care On Last Day: 8 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | · | | | · |
| Annual Comprehensive Reviews | 89% | 81% | 25 | 20.25 |
| Safety Reviews | 96% | 100% | 10 | 10.00 |
| Foster Home Evaluation Qualitative Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 35 | 30.25 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 0% | 4 | 0.00 |
| Safety Sub-Total | | | 14 | 10.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 100% | 15 | 15.00 |
| Sibling Contacts | 19% | None Planned | | |
| Permanency Sub-Total | | | 15 | 15.00 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 88% | 4 | 3.52 |
| EPSDT Dental Visits | 83% | 60% | 4 | 2.40 |
| Academic Supports | 81% | 100% | 4 | 4.00 |
| Provider ECEM Visits | 90% | 96% | 7 | 6.72 |
| Provider General Contacts | 87% | 96% | 7 | 6.72 |
| Well-Being Sub-Total | | | 26 | 23.36 |

| : 78.61 | Points Earned: | Possible Points = 90 | Monitoring & Outcomes: |
|----------|----------------------|----------------------|------------------------|
| 87.34% | ncentives Credit | Score Before I | |
| 6.34 pts | Incentives Awarded 6 | | |
| 0.00 pts | PBP Verification | | |
| 93.68% | Total Score | | |





Report Quarter: Q3 FY2016

Provider/Program Name: Faithbridge Foster Care - Brunswick (5185) - CPA

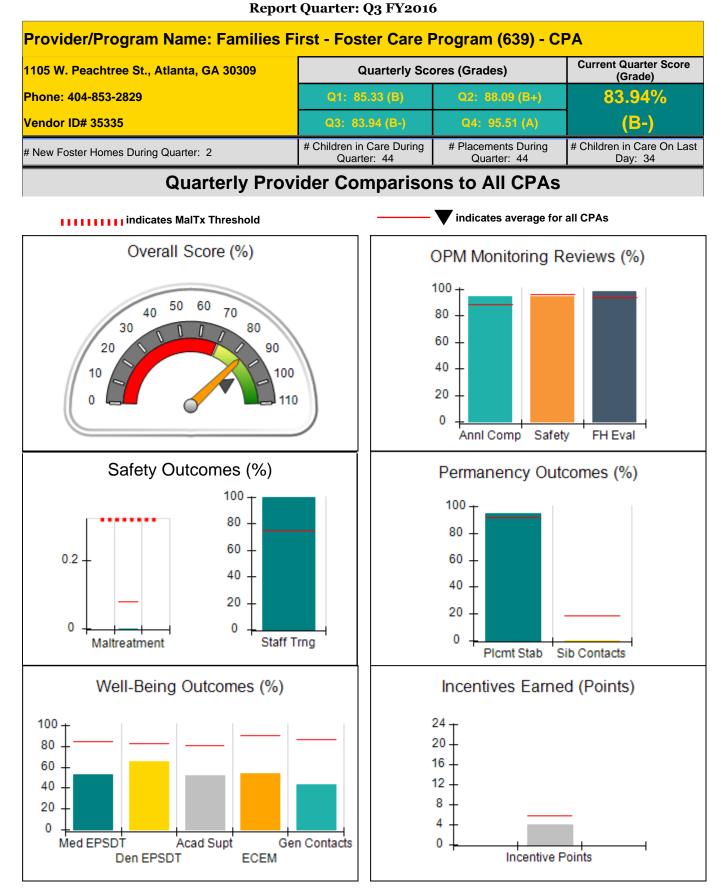
| # New Foster Homes During Quarter: 2 | # New Foster Homes During Quarter: 2 # Children in Care During Quarter: 9 | | | # Children in Care On Last Day: 8 | |
|---|--|------------------------------|-----------------------------|--------------------------------------|--|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| Early EPSDT Medical Visits | | 67% | 2 | 1.34 | |
| Early EPSDT Dental Visits | | 50% | 2 | 1.00 | |
| Permanency Contacts | | None Planned | 5 | | |
| Additional Academic Supports | | 100% | 2 | 2.00 | |
| Foster Hm Retention Rate (threshold = 90) | | 82% | 2 | 0.00 | |
| Foster Hm Recruitment (threshold = 100) | | 100% | 2 | 2.00 | |
| Active Agency Accreditation | | 0% | 4 | 0.00 | |
| Staff Clinical Licensure | | 0% | 5 | 0.00 | |
| Incentives Total | 5.71 | | 24 | 6.34 | |
| Maximum total combined incentive credit allowed is 10 point | | | Incentives Awarded | 6.34 | |
| *Performance calculation descriptions can b | e found in the FY 20 | 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: Fa | milies First - | - Foster Care Program (639) - CPA | | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| 1105 W. Peachtree St., Atlanta, GA 3 | 0309 | Quarterly Scores (Grades) Current Quar Score (Grades) | | |
| Phone: 404-853-2829 | | Q1: 85.33 (B) | Q2: 88.09 (B+) | 83.94% |
| Vendor ID# 35335 | | Q3: 83.94 (B-) | Q4: 95.51 (A) | (B-) |
| # New Foster Homes During Quarter: 2 | | # Children in Care During Quarter: 44 | # Placements During Quarter: 44 | # Children in Care On Last Day: 34 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | · | | | |
| Annual Comprehensive Reviews | 89% | 95% | 25 | 23.67 |
| Safety Reviews | 96% | 95% | 10 | 9.45 |
| Foster Home Evaluation Qualitative Reviews | 93% | 98% | 10 | 9.83 |
| Monitoring Sub-Total | | | 45 | 42.95 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 95% | 10 | 9.50 |
| Sibling Contacts | 19% | 0% | 5 | 0.00 |
| Permanency Sub-Total | | | 15 | 9.50 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 53% | 4 | 2.12 |
| EPSDT Dental Visits | 83% | 65% | 4 | 2.60 |
| Academic Supports | 81% | 52% | 4 | 2.08 |
| Provider ECEM Visits | 90% | 54% | 7 | 3.78 |
| Provider General Contacts | 87% | 43% | 7 | 3.01 |
| Well-Being Sub-Total | | | 26 | 13.59 |
| *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: 80.04 | |
|------------------------|-----------------------|----------------------|----------|
| | Score Before I | ncentives Credit | 80.04% |
| | Inc | entives Awarded | 3.90 pts |
| | | PBP Verification | 0.00 pts |
| | | Total Score | 83.94% |





Report Quarter: Q3 FY2016

Provider/Program Name: Families First - Foster Care Program (639) - CPA

| # New Foster Homes During Quarter: 2 | New Foster Homes During Quarter: 2 # Children in Care During Quarter: 44 | | | | |
|---|--|------------------------------|-----------------------------|---------------------------|--|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| Early EPSDT Medical Visits | | 30% | 2 | 0.60 | |
| Early EPSDT Dental Visits | | 40% | 2 | 0.80 | |
| Permanency Contacts | | 0% | 5 | 0.00 | |
| Additional Academic Supports | | 0% | 2 | 0.00 | |
| Foster Hm Retention Rate (threshold = 90) | | 82% | 2 | 0.00 | |
| Foster Hm Recruitment (threshold = 100) | | 75% | 2 | 0.00 | |
| Active Agency Accreditation | | 50% | 4 | 2.00 | |
| Staff Clinical Licensure | | 10% | 5 | 0.50 | |
| Incentives Total | 5.71 | | 24 | 3.90 | |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 3.90 | |
| *Performance calculation descriptions can b | e found in the FY 20 | 16 RBWO PBP Measureme | ents 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: Georgia Agape - (655) - CPA **Current Quarter Score** 3094 Mercer University Dr., Atlanta, GA 30341 **Quarterly Scores (Grades)** (Grade) 102.40% Q2: 96.90 (A) Phone: 770-452-9995 Vendor ID# 35356 Q3: 102.40 (A+) (A+) # Children in Care During # Placements During # Children in Care On Last # New Foster Homes During Quarter: 1 Quarter: 28 Quarter: 28 Day: 25 **Quarterly Provider Comparisons to All CPAs** IIIIIIII indicates MalTx Threshold indicates average for all CPAs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 40 70 80 30 80 60 20 90 40 10 100 20 110 0 0 Anni Comp Safety FH Eval Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 80 60 0.2 60 40 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 24 100 20 80 16 60 12 40 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points Den EPSDT ECEM





| 3094 Mercer University Dr., Atlanta, (| GA 30341 | Quarterly Sco | Quarterly Scores (Grades) Currel | | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
| Phone: 770-452-9995 | | Q1: 99.18 (A+) | Q2: 96.90 (A) | 102.40% | |
| Vendor ID# 35356 | | Q3: 102.40 (A+) | Q4: 101.64 (A+) | (A+) | |
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 28 | # Placements During Quarter: 28 | # Children in Care On Last Day: 25 | |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 89% | 93% | 25 | 23.25 | |
| Safety Reviews | 96% | 94% | 10 | 9.42 | |
| Foster Home Evaluation Qualitative Reviews | 93% | 96% | 10 | 9.58 | |
| Monitoring Sub-Total | | | 45 | 42.25 | |
| CPA Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training | 75% | 100% | 4 | 4.00 | |
| Safety Sub-Total | | | 14 | 14.00 | |
| CPA Permanency Outcomes | | | | | |
| Placement Stability | 92% | 100% | 10 | 10.00 | |
| Sibling Contacts | 19% | 67% | 5 | 3.35 | |
| Permanency Sub-Total | | | 15 | 13.35 | |
| CPA Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 84% | 96% | 4 | 3.84 | |
| EPSDT Dental Visits | 83% | 100% | 4 | 4.00 | |
| Academic Supports | 81% | 96% | 4 | 3.84 | |
| Provider ECEM Visits | 90% | 100% | 7 | 7.00 | |
| Provider General Contacts | 87% | 100% | 7 | 7.00 | |
| Well-Being Sub-Total | | | 26 | 25.68 | |

| : 95.28 | Points Earned | Possible Points = 100 | Monitoring & Outcomes: |
|-----------|------------------|-----------------------|------------------------|
| 95.28% | ncentives Credit | Score Before I | |
| 8.16 pts | entives Awarded | Inc | |
| -1.04 pts | PBP Verification | | |
| 102.40% | Total Score | | |





Report Quarter: Q3 FY2016

| Provider/Program Name: Georgia Agape - (655) - CPA | | | | |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 28 | # Placements During Quarter: 28 | # Children in Care On Last Day: 25 |
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 70% | 2 | 1.40 |
| Early EPSDT Dental Visits | | 67% | 2 | 1.34 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 96% | 2 | 1.92 |
| Foster Hm Retention Rate (threshold = 90) | | 95% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 25% | 2 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 30% | 5 | 1.50 |
| Incentives Total | 5.71 | | 24 | 8.16 |
| Maximum total combined incentive credit allowed is 10 points | | | Incentives Awarded | 8.16 |
| *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 - CPA



Report Quarter: Q3 FY2016 Provider/Program Name: Georgia Baptist Children's Home & Family Ministries - Palmetto Campus (CPA) (5211) - CPA 9250 Hutcheson Ferry Road, Palmetto, GA Current Quarter Score Quarterly Scores (Grades) (Crade) 30268 104.48% Phone: 770-463-3900 Q1: 101.14 (A+) Q2: 104.79 (A+) Q4: 103.82 (A+) Vendor ID# 131262 Q3: 104.48 (A+) (A+) Children in Care During Placements During # Children in Care On Last New Foster Homes During Quarter: 0 Quarter: 13 Quarter: 13 Day: 10 Quarterly Provider Comparisons to All CPAs indicates MalTx Threshold indicates average for all CPAs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 40 70 80 30 80 60 20 90 40 10 100 20 10 n 0 Anni Comp Safety FH Eval Safety Outcomes (%) 100 Permanency Outcomes (%) 80 100 60 0.2 80 40 60 20 40 0 0 Staff Tring Matreatment 20 0 Plomt Stab SIb Contacts Well-Being Outcomes (%) Incentives Earned (Points) 24 100 20 80 16 60 12 40 8 20 4 0 Med EPSDT Acad Supt **Gen Contacts** 0 Den EPSDT Incentive Points ECEM



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



| Provider/Program Name: Ge Campus (CPA) (5211) - CPA | | st Children's Home & Family Ministries - Palmetto | | |
|--|------------------------------------|---|------------------------------------|---------------------------------------|
| 9250 Hutcheson Ferry Road, Palmett | o, GA 30268 | Quarterly Scores (Grades) Current Question Score (Grades) | | |
| Phone: 770-463-3800 | | Q1: 104.14 (A+) | Q2: 104.79 (A+) | 104.48% |
| Vendor ID# 131262 | | Q3: 104.48 (A+) | Q4: 103.82 (A+) | (A+) |
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 13 | # Placements During Quarter: 13 | # Children in Care On Last Day: 10 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | Not Yet Conducted | | |
| Safety Reviews | 96% | 100% | 10 | 10.00 |
| Foster Home Evaluation Qualitative Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 10 | 10.00 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 92% | 15 | 13.80 |
| Sibling Contacts | 19% | None Planned | | |
| Permanency Sub-Total | | | 15 | 13.80 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 100% | 4 | 4.00 |
| EPSDT Dental Visits | 83% | 89% | 4 | 3.56 |
| Academic Supports | 81% | 92% | 4 | 3.68 |
| Provider ECEM Visits | 90% | 100% | 7 | 7.00 |
| Provider General Contacts | 87% | 100% | 7 | 7.00 |
| Well-Being Sub-Total | | | 26 | 25.24 |
| *Performance calculation descriptions can be | e found in the FY 201 | 6 RBWO PBP Measureme | ents and Standards Guide | |

| d: 63.04 | Points Earned | Possible Points = 65 | Monitoring & Outcomes: |
|----------|------------------|----------------------|------------------------|
| 96.98% | ncentives Credit | Score Before I | |
| 7.50 pts | entives Awarded | | |
| 0.00 pts | PBP Verification | | |
| 104.48% | Total Score | | |



ent Measures



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

Report Quarter: Q3 FY2016

Provider/Program Name: Georgia Baptist Children's Home & Family Ministries - Palmetto Campus (CPA) (5211) - CPA

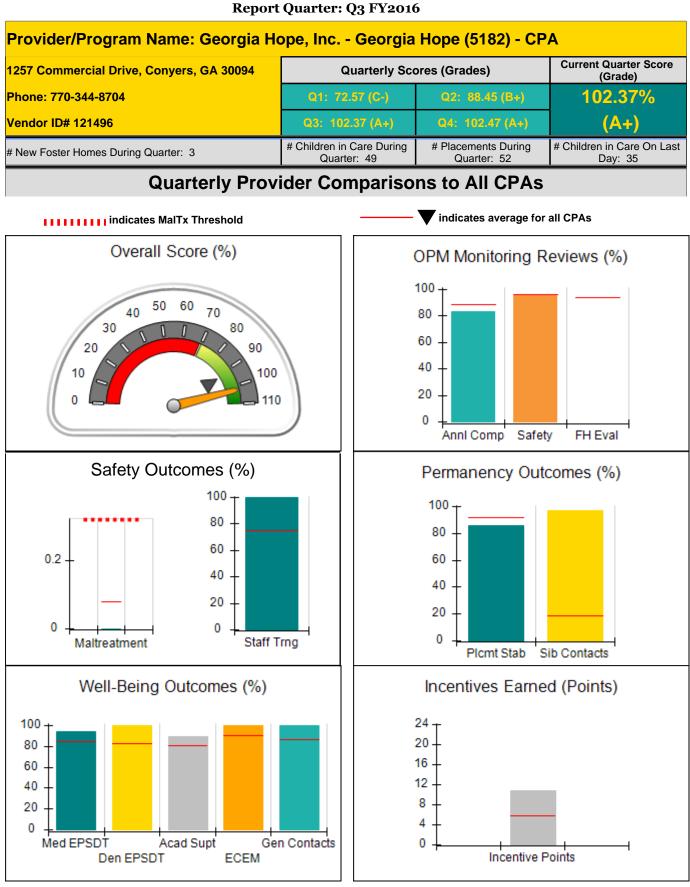
| # New Foster Homes During Quarter: 0 | New Foster Homes During Quarter: 0 # Children in Care Du Quarter: 13 | | # Placements During Quarter: 13 | # Children in Care On Last Day: 10 |
|--|--|------------------------------|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 83% | 2 | 1.66 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 92% | 2 | 1.84 |
| Foster Hm Retention Rate (threshold = 90) | | 33% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 0% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 7.50 |
| Maximum total | Maximum total combined incentive credit allowed is 10 points | | | 7.50 |
| *Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measure | | | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

| | 1 | | |
|------------------------------------|---|---|---|
| | 1 | | |
| Number Screened Out: | | | |
| Number Substantiated: | | | |
| Number Unsubstantiated: | | | |
| | 1 | | |
| | | | Current Quarter |
| o, GA 30268 | Quarterly Sco | ores (Grades) | Score (Grade) |
| | Q1: 104.14 (A+) | Q2: 104.79 (A+) | 104.48% |
| | Q3: 104.48 (A+) | Q4: 103.82 (A+) | (A+) |
| | # Children in Care During Quarter: 13 | # Placements During Quarter: 13 | # Children in Care On Last Day: 10 |
| Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| | | | |
| 89% | Not Yet Conducted | | |
| 96% | 100% | 10 | 10.00 |
| | Avg Performance All CPAs (%) 89% | 1 1 0 0 0 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 0 0 1 0 1 0 1 <td< td=""><td>1 0 1 0 0 1 0 0 0 0 0 1 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <td< td=""></td<></td></td<> | 1 0 1 0 0 1 0 0 0 0 0 1 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <td< td=""></td<> |











| 1257 Commercial Drive, Conyers, GA | A 30094 | Quarterly Sco | Quarterly Scores (Grades) | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| Phone: 770-344-8704 | | Q1: 72.57 (C-) | Q2: 88.45 (B+) | 102.37% |
| Vendor ID# 121496 | | Q3: 102.37 (A+) | Q4: 102.47 (A+) | (A+) |
| # New Foster Homes During Quarter: 3 | | # Children in Care During Quarter: 49 | # Placements During Quarter: 52 | # Children in Care On Last Day: 35 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 83% | 25 | 20.83 |
| Safety Reviews | 96% | 95% | 10 | 9.53 |
| Foster Home Evaluation Qualitative Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 35 | 30.37 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Tota | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 86% | 10 | 8.60 |
| Sibling Contacts | 19% | 97% | 5 | 4.85 |
| Permanency Sub-Total | | | 15 | 13.45 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 94% | 4 | 3.76 |
| EPSDT Dental Visits | 83% | 100% | 4 | 4.00 |
| Academic Supports | 81% | 89% | 4 | 3.56 |
| Provider ECEM Visits | 90% | 100% | 7 | 7.00 |
| Provider General Contacts | 87% | 100% | 7 | 7.00 |
| Well-Being Sub-Total | | | 26 | 25.32 |

| Monitoring & Outcomes: | Possible Points = 90 | Points Earned: 83.14 | | |
|--------------------------------|----------------------|----------------------|--|--|
| Score Before Incentives Credit | | | | |
| | Incentives Awarded 1 | | | |
| | PBP Verification N | | | |
| | Total Score 102 | | | |



ш.



(5102)

| # New Faster Hames During Quarter: 2 # Children in Care Durin | | | # Placements During | # Children in Care On |
|--|------------------------------------|------------------------------|-----------------------------|---------------------------|
| # New Foster Homes During Quarter: 3 | | Quarter: 49 | Quarter: 52 | Last Day: 35 |
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 90% | 2 | 1.80 |
| Early EPSDT Dental Visits | | 77% | 2 | 1.54 |
| Permanency Contacts | | 97% | 5 | 4.85 |
| Additional Academic Supports | | 28% | 2 | 0.56 |
| Foster Hm Retention Rate (threshold = 90) | | 75% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 200% | 2 | 2.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 10.75 |
| 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 Measure | | | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

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



0

Med EPSDT

DHS, DFCS, Office of Provider Management **Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CPA** Report Quarter: Q3 FY2016



Provider/Program Name: Georgia Parent Support Network - (670) - CPA **Current Quarter Score** 1381 Metropolitan Pkwy., Atlanta, GA 30310 **Quarterly Scores (Grades)** (Grade) 90.06% Q2: 95.53 (A) Phone: 404-758-4500 Vendor ID# 35378 Q3: 90.06 (A-) # Children in Care During # Placements During # Children in Care On Last # New Foster Homes During Quarter: 2 Quarter: 70 Quarter: 74 Day: 60 **Quarterly Provider Comparisons to All CPAs** IIIIIIII indicates MalTx Threshold indicates average for all CPAs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 110 0 0 Anni Comp Safety FH Eval Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 80 60 0.2 60 40 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 24 100 20 80 16 60 12 40 8 20 4

0

Incentive Points

Gen Contacts

Acad Supt

ECEM

Den EPSDT





| 1381 Metropolitan Pkwy., Atlanta, GA | 30310 | Quarterly Sco | Quarterly Scores (Grades) | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| Phone: 404-758-4500 | | Q1: 92.63 (A-) | Q2: 95.53 (A) | 90.06% |
| Vendor ID# 35378 | | Q3: 90.06 (A-) | Q4: 85.71 (B) | (A-) |
| # New Foster Homes During Quarter: 2 | | # Children in Care During Quarter: 70 | # Placements During Quarter: 74 | # Children in Care On Last Day: 60 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 78% | 25 | 19.44 |
| Safety Reviews | 96% | 99% | 10 | 9.91 |
| Foster Home Evaluation Qualitative Reviews | 93% | 100% | 10 | 10.00 |
| Monitoring Sub-Total | | | 45 | 39.35 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 67% | 4 | 2.68 |
| Safety Sub-Total | | | 14 | 12.68 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 91% | 10 | 9.10 |
| Sibling Contacts | 19% | 0% | 5 | 0.00 |
| Permanency Sub-Total | | | 15 | 9.10 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 97% | 4 | 3.88 |
| EPSDT Dental Visits | 83% | 93% | 4 | 3.72 |
| Academic Supports | 81% | 91% | 4 | 3.64 |
| Provider ECEM Visits | 90% | 93% | 7 | 6.51 |
| Provider General Contacts | 87% | 89% | 7 | 6.23 |
| Well-Being Sub-Total | | | 26 | 23.98 |

| Monito | oring & Outcomes: | Possible Points = 100 | Points Earned: | 85.11 | | |
|--------|-------------------|--------------------------------------|----------------|-------|--|--|
| | | Score Before Incentives Credit 85.11 | | | | |
| | | Incentives Awarded 9.0 | | | | |
| | | PBP Verification -4.09 | | | | |
| | | Total Score 90 | | | | |





Report Quarter: Q3 FY2016

Provider/Program Name: Georgia Parent Support Network - (670) - CPA

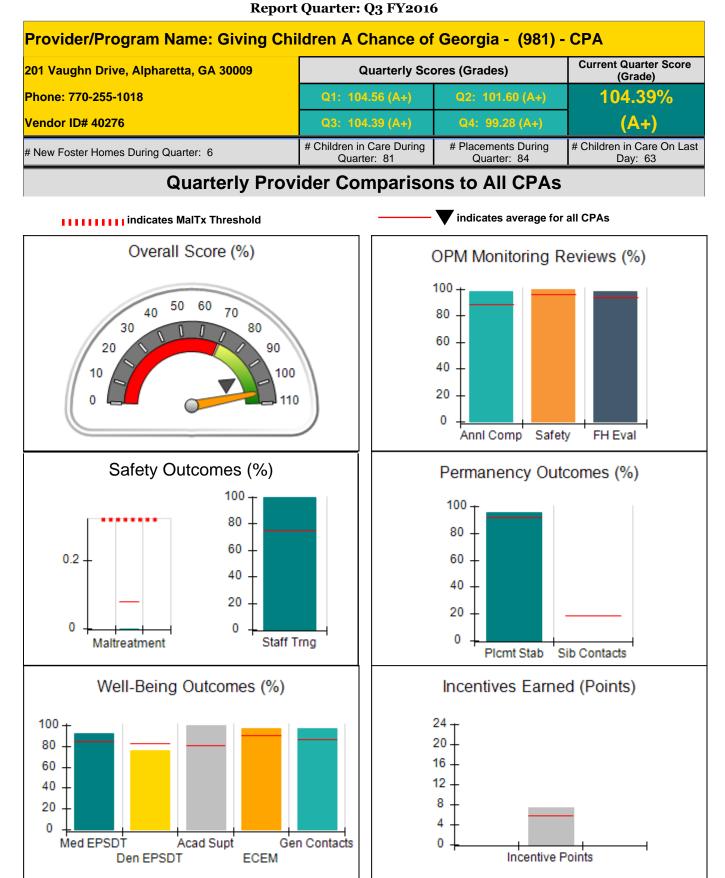
| # New Foster Homes During Quarter: 2 | # New Foster Homes During Quarter: 2 # Children in Care Duri Quarter: 70 | | # Placements During Quarter: 74 | # Children in Care On Last Day: 60 |
|---|---|------------------------------|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 89% | 2 | 1.78 |
| Early EPSDT Dental Visits | | 79% | 2 | 1.58 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 59% | 2 | 1.18 |
| Foster Hm Retention Rate (threshold = 90) | | 96% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 25% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 10% | 5 | 0.50 |
| Incentives Total | 5.71 | | 24 | 9.04 |
| Maximum total combined incentive credit allowed is 10 points | | | Incentives Awarded | 9.04 |
| *Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measur | | | ents 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: G | iving Childrei | dren A Chance of Georgia - (981) - CPA | | |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| 201 Vaughn Drive, Alpharetta, GA 30 | 009 | Quarterly Sco | Quarterly Scores (Grades) Cui | |
| Phone: 770-255-1018 | | Q1: 104.56 (A+) | Q2: 101.60 (A+) | 104.39% |
| Vendor ID# 40276 | | Q3: 104.39 (A+) | Q4: 99.28 (A+) | (A+) |
| # New Foster Homes During Quarter: 6 | | # Children in Care During Quarter: 81 | # Placements During Quarter: 84 | # Children in Care On Last Day: 63 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 98% | 25 | 24.57 |
| Safety Reviews | 96% | 100% | 10 | 9.97 |
| Foster Home Evaluation Qualitative Reviews | 93% | 98% | 10 | 9.81 |
| Monitoring Sub-Tota | | | 45 | 44.35 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Tota | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 96% | 15 | 14.40 |
| Sibling Contacts | 19% | None Planned | | |
| Permanency Sub-Tota | | | 15 | 14.40 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 92% | 4 | 3.68 |
| EPSDT Dental Visits | 83% | 76% | 4 | 3.04 |
| Academic Supports | 81% | 100% | 4 | 4.00 |
| Provider ECEM Visits | 90% | 97% | 7 | 6.79 |
| Provider General Contacts | 87% | 97% | 7 | 6.79 |
| Well-Being Sub-Tota | | | 26 | 24.30 |
| *Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide. | | | | |

| l: 97.05 | Points Earned | Possible Points = 100 | Monitoring & Outcomes: |
|----------|------------------|-----------------------|------------------------|
| 97.05% | ncentives Credit | Score Before I | |
| 7.34 pts | entives Awarded | Inc | |
| N/A pts | PBP Verification | | |
| 104.39% | Total Score | | |





Report Quarter: Q3 FY2016

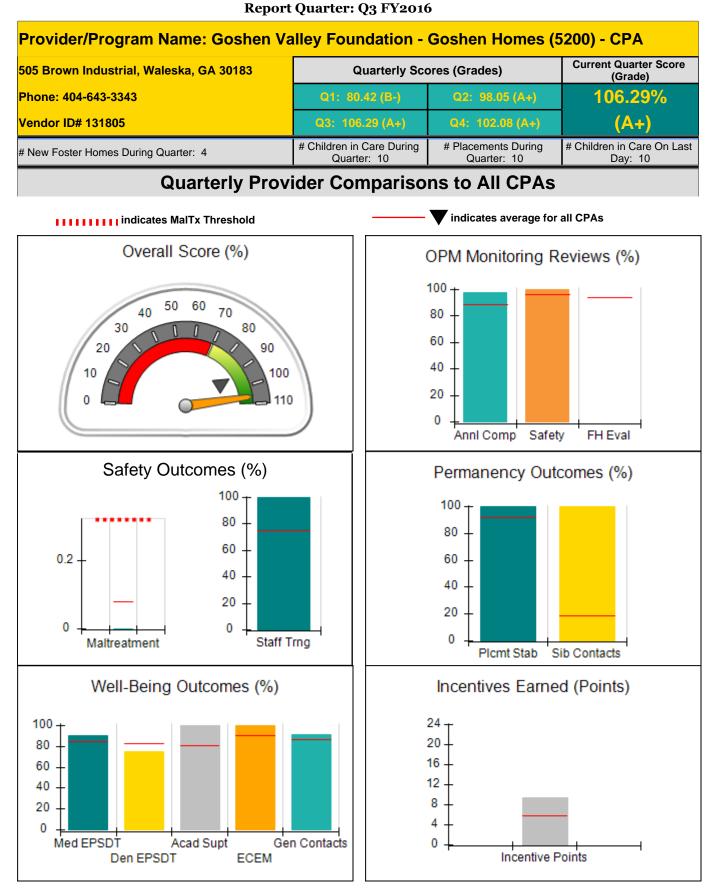
| # New Foster Homes During Quarter: 6 | | # Children in Care During Quarter: 81 | # Placements During Quarter: 84 | # Children in Care On Last Day: 63 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 74% | 2 | 1.48 |
| Early EPSDT Dental Visits | | 50% | 2 | 1.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 43% | 2 | 0.86 |
| Foster Hm Retention Rate (threshold = 90) | | 94% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 150% | 2 | 2.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 7.34 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 7.34 |

Child Protective Services Investigations and Dispositions

| Total Reports: | 11 |
|-----------------------------------|----|
| Number Screened In: | 5 |
| Number Screened Out: | 6 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 5 |
| Number Active CPS Investigations: | 0 |











| 505 Brown Industrial, Waleska, GA 3 | 0183 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| Phone: 404-643-3343 | | Q1: 80.42 (B-) | Q2: 98.05 (A+) | 106.29% |
| Vendor ID# 131805 | | Q3: 106.29 (A+) | Q4: 102.08 (A+) | (A+) |
| # New Foster Homes During Quarter: 4 | | # Children in Care During Quarter: 10 | # Placements During Quarter: 10 | # Children in Care On Last Day: 10 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 97% | 25 | 24.33 |
| Safety Reviews | 96% | 100% | 10 | 10.00 |
| Foster Home Evaluation Qualitative Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 35 | 34.33 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 100% | 10 | 10.00 |
| Sibling Contacts | 19% | 100% | 5 | 5.00 |
| Permanency Sub-Total | | | 15 | 15.00 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 90% | 4 | 3.60 |
| EPSDT Dental Visits | 83% | 75% | 4 | 3.00 |
| Academic Supports | 81% | 100% | 4 | 4.00 |
| Provider ECEM Visits | 90% | 100% | 7 | 7.00 |
| Provider General Contacts | 87% | 91% | 7 | 6.37 |
| Well-Being Sub-Total | | | 26 | 23.97 |

| Monitoring & Outcomes: | Possible Points = 90 | Points Earned: 87.30 | |
|------------------------|----------------------|----------------------|----------|
| | Score Before | ncentives Credit | 97.00% |
| | Inc | entives Awarded | 9.29 pts |
| | | PBP Verification | N/A pts |
| | | Total Score | 106.29% |





Report Quarter: Q3 FY2016

Provider/Program Name: Goshen Valley Foundation - Goshen Homes (5200) - CPA

| # New Foster Homes During Quarter: 4 | | # Children in Care During Quarter: 10 | # Placements During Quarter: 10 | # Children in Care On Last Day: 10 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 67% | 2 | 1.34 |
| Early EPSDT Dental Visits | | 0% | 2 | 0.00 |
| Permanency Contacts | | 89% | 5 | 4.45 |
| Additional Academic Supports | | 50% | 2 | 1.00 |
| Foster Hm Retention Rate (threshold = 90) | | 67% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 200% | 2 | 2.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 10% | 5 | 0.50 |
| Incentives Total | 5.71 | | 24 | 9.29 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 9.29 |
| *Performance calculation descriptions can be | e found in the FY 20 | 16 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

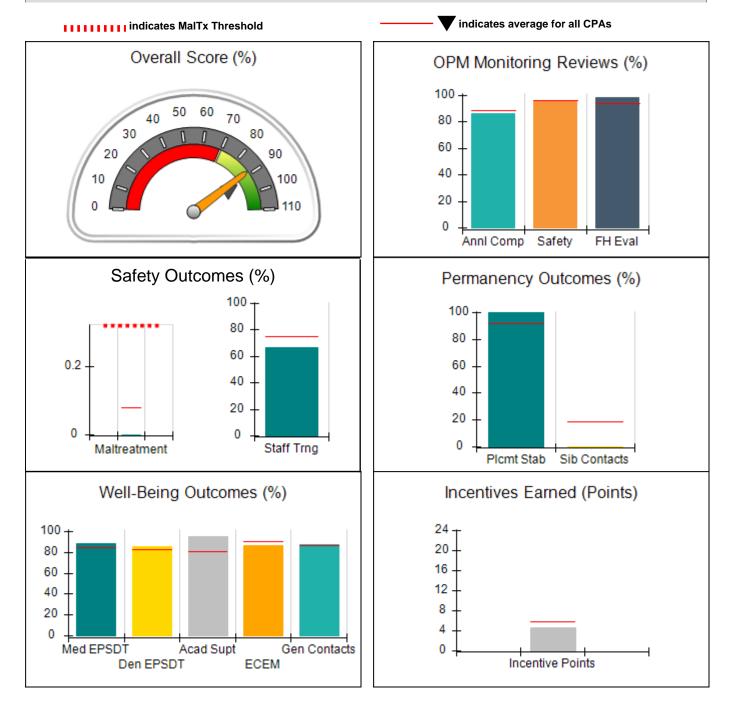
| Total Reports: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |





Provider/Program Name: Hillside - Connections Program (700) - CPA **Current Quarter Score** 1301 Monroe Drive, Atlanta, GA 30306 **Quarterly Scores (Grades)** (Grade) 88.19% Q2: 94.31 (A) Phone: 404-875-4551 Q1: 95.98 (A) Vendor ID# 35415 Q3: 88.19 (B+) Q4: 87.29 (B+) (B+) # Children in Care During # Placements During # Children in Care On Last # New Foster Homes During Quarter: 1 Quarter: 28 Quarter: 28 Day: 25

Quarterly Provider Comparisons to All CPAs







Report Quarter: Q3 FY2016

| Provider/Program Name: Hi | Ilside - Conn | ections Program (700) - CPA | | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| 1301 Monroe Drive, Atlanta, GA 3030 | 6 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| Phone: 404-875-4551 | | Q1: 95.98 (A) | Q2: 94.31 (A) | 88.19% |
| Vendor ID# 35415 | | Q3: 88.19 (B+) | Q4: 87.29 (B+) | (B+) |
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 28 | # Placements During Quarter: 28 | # Children in Care On Last Day: 25 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | · | | | · |
| Annual Comprehensive Reviews | 89% | 86% | 25 | 21.60 |
| Safety Reviews | 96% | 96% | 10 | 9.62 |
| Foster Home Evaluation Qualitative Reviews | 93% | 98% | 10 | 9.80 |
| Monitoring Sub-Total | | | 45 | 41.02 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 67% | 4 | 2.68 |
| Safety Sub-Total | | | 14 | 12.68 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 100% | 10 | 10.00 |
| Sibling Contacts | 19% | 0% | 5 | 0.00 |
| Permanency Sub-Total | | | 15 | 10.00 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 88% | 4 | 3.52 |
| EPSDT Dental Visits | 83% | 85% | 4 | 3.40 |
| Academic Supports | 81% | 95% | 4 | 3.80 |
| Provider ECEM Visits | 90% | 86% | 7 | 6.02 |
| Provider General Contacts | 87% | 87% | 7 | 6.09 |
| Well-Being Sub-Total | | | 26 | 22.83 |
| *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: | 86.53 |
|-----------------------|-------------------------|------------------|-----------|
| | Score Before | ncentives Credit | 86.53% |
| | Inc | entives Awarded | 4.44 pts |
| | | PBP Verification | -2.78 pts |
| | | Total Score | 88.19% |





Provider/Program Name: Hillside - Connections Program (700) - CPA

| Avg | | Quarter: 28 | Last Day: 25 |
|-----------------------------|------------------------------|---|--|
| Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| | 40% | 2 | 0.80 |
| | 50% | 2 | 1.00 |
| | 0% | 5 | 0.00 |
| | 7% | 2 | 0.14 |
| | 94% | 2 | 2.00 |
| | 25% | 2 | 0.00 |
| | 0% | 4 | 0.00 |
| | 10% | 5 | 0.50 |
| 5.71 | | 24 | 4.44 |
| combined incentive | credit allowed is 10 points. | Incentives Awarded | 4.44 |
| | 5.71 combined incentive | 40% 40% 50% 0% 0% 0% 10% 10% 5.71 Combined incentive credit allowed is 10 points. | 40% 2 50% 2 0% 5 7% 2 94% 2 25% 2 0% 4 10% 5 5.71 24 |

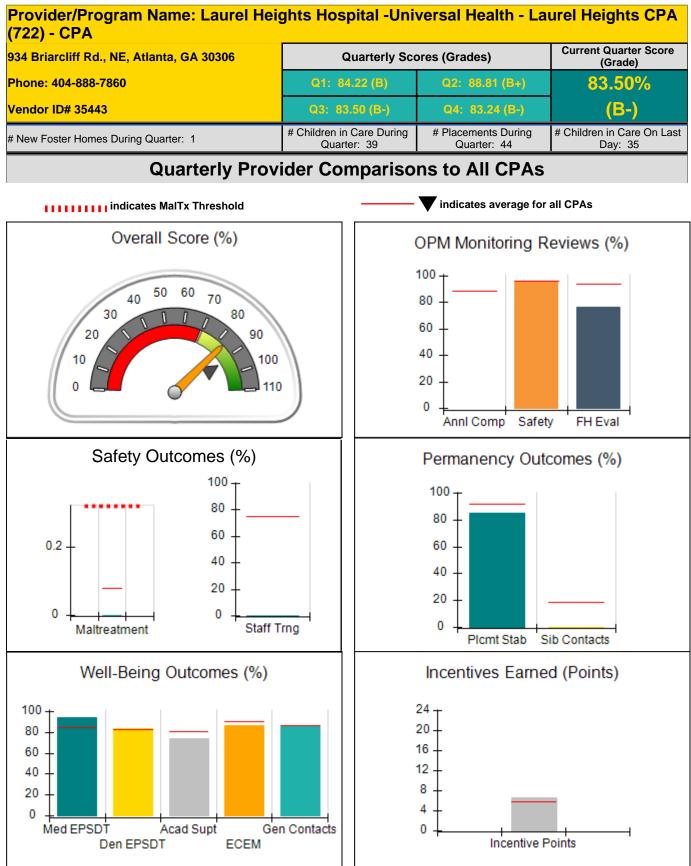
Child Protective Services Investigations and Dispositions

| 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 - CPA







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



| 934 Briarcliff Rd., NE, Atlanta, GA 303 | 306 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| Phone: 404-888-7860 | | Q1: 84.22 (B) | Q2: 88.81 (B+) | 83.50% |
| Vendor ID# 35443 | | Q3: 83.50 (B-) | Q4: 83.24 (B-) | (B-) |
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 39 | # Placements During Quarter: 44 | # Children in Care On Last Day: 35 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | Not Yet Conducted | | |
| Safety Reviews | 96% | 96% | 10 | 9.60 |
| Foster Home Evaluation Qualitative Reviews | 93% | 76% | 10 | 7.61 |
| Monitoring Sub-Total | | | 20 | 17.21 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 0% | 4 | 0.00 |
| Safety Sub-Total | | | 14 | 10.00 |
| CPA Permanency Outcomes | | | | · |
| Placement Stability | 92% | 85% | 10 | 8.50 |
| Sibling Contacts | 19% | 0% | 5 | 0.00 |
| Permanency Sub-Total | | | 15 | 8.50 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 94% | 4 | 3.76 |
| EPSDT Dental Visits | 83% | 83% | 4 | 3.32 |
| Academic Supports | 81% | 74% | 4 | 2.96 |
| Provider ECEM Visits | 90% | 86% | 7 | 6.02 |
| Provider General Contacts | 87% | 85% | 7 | 5.95 |
| Well-Being Sub-Total | | | 26 | 22.01 |

| 57.72 | Points Earned: | Possible Points = 75 | Monitoring & Outcomes: |
|----------|------------------|----------------------|------------------------|
| 76.96% | ncentives Credit | Score Before I | |
| 6.54 pts | entives Awarded | Inc | |
| N/A pts | PBP Verification | | |
| 83.50% | Total Score | | |



Performance-Based Placement Measures



RBWO Provider GA+SCORECARD - CPA

Report Quarter: Q3 FY2016

| Provider/Program Name: Laurel Heights (722) - CPA | Hospital | -Univer | sal Health | - Laur | rel Heights CP | PA |
|--|----------|---------|------------|--------|----------------|----|
| | | | | | | - |

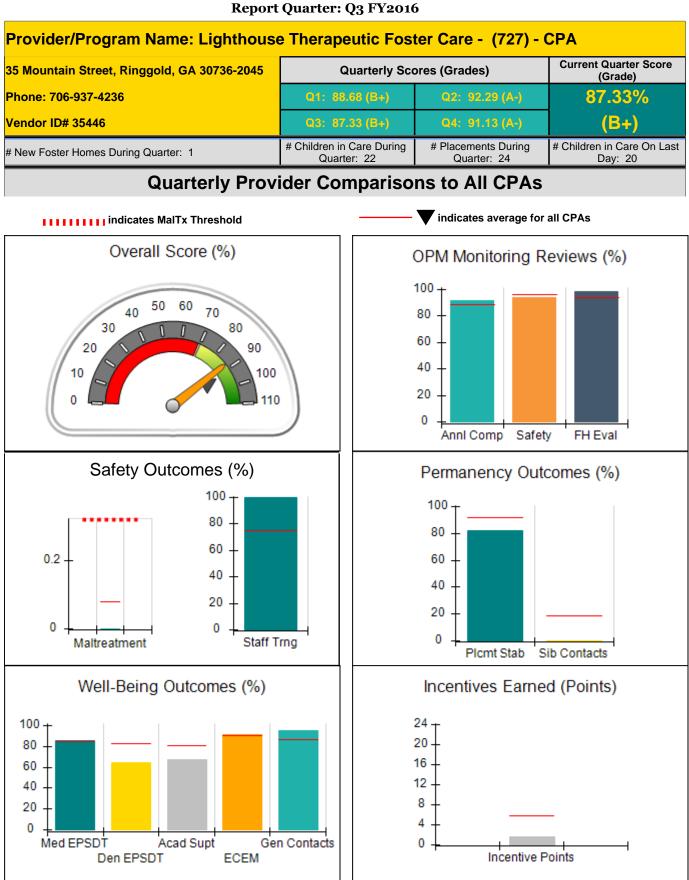
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 39 | # Placements During Quarter: 44 | # Children in Care On Last Day: 35 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 60% | 2 | 1.20 |
| Early EPSDT Dental Visits | | 67% | 2 | 1.34 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 90% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 25% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 6.54 |
| Maximum total combined incentive credit allowed is 10 points. | | | Incentives Awarded | 6.54 |
| *Performance calculation descriptions can b | 16 RBWO PBP Measureme | ents and Standards Guide. | | |

Child Protective Services Investigations and Dispositions

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











| Provider/Program Name: Li | gninouse m | erapeutic Poster | Cale - (121) - Ci | - A |
|---|---|--|------------------------------------|---------------------------------------|
| 35 Mountain Street, Ringgold, GA 30 | 35 Mountain Street, Ringgold, GA 30736-2045 | | Quarterly Scores (Grades) | |
| Phone: 706-937-4236 | | Q1: 88.68 (B+) | Q2: 92.29 (A-) | 87.33% |
| Vendor ID# 35446 | | Q3: 87.33 (B+) | Q4: 91.13 (A-) | (B+) |
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 22 | # Placements During Quarter: 24 | # Children in Care On Last Day: 20 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 91% | 25 | 22.83 |
| Safety Reviews | 96% | 94% | 10 | 9.39 |
| Foster Home Evaluation Qualitative Reviews | 93% | 98% | 10 | 9.83 |
| Monitoring Sub-Total | | | 45 | 42.05 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 82% | 10 | 8.20 |
| Sibling Contacts | 19% | 0% | 5 | 0.00 |
| Permanency Sub-Total | | | 15 | 8.20 |
| CPA Well-Being Outcomes | | | | 1 |
| EPSDT Medical Visits | 84% | 85% | 4 | 3.40 |
| EPSDT Dental Visits | 83% | 64% | 4 | 2.56 |
| Academic Supports | 81% | 67% | 4 | 2.68 |
| Provider ECEM Visits | 90% | 91% | 7 | 6.37 |
| Provider General Contacts | 87% | 95% | 7 | 6.65 |
| Well-Being Sub-Total | | | 26 | 21.66 |

| 85.91 | Points Earned: | Possible Points = 100 | Monitoring & Outcomes: |
|----------|------------------|-----------------------|------------------------|
| 85.91% | ncentives Credit | Score Before I | |
| 1.42 pts | entives Awarded | Inc | |
| N/A pts | PBP Verification | | |
| 87.33% | Total Score | | |





Provider/Program Name: Lighthouse Therapeutic Foster Care - (727) - CPA

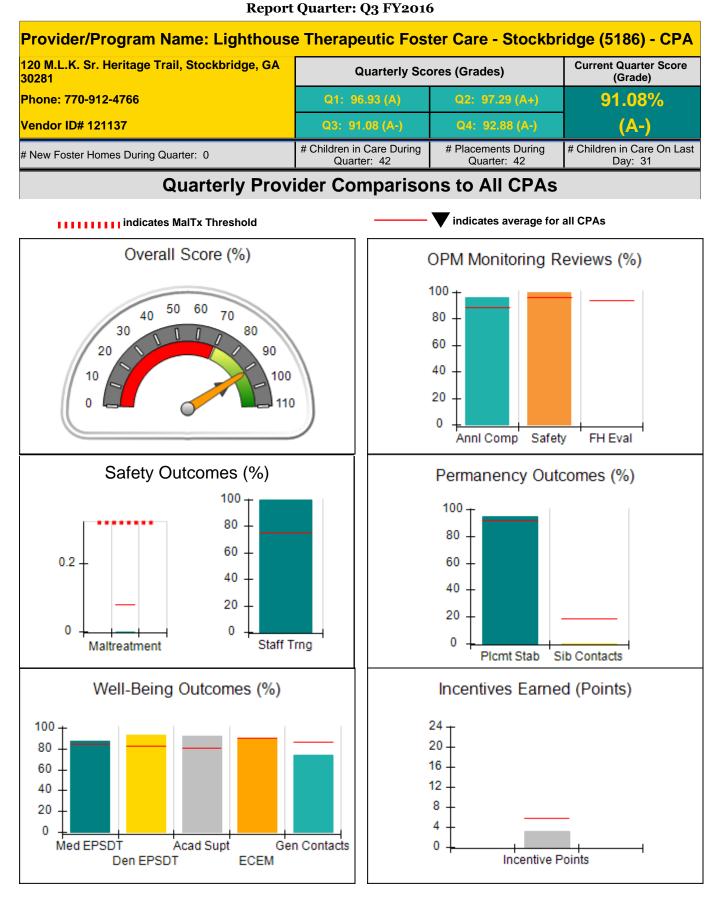
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 22 | # Placements During Quarter: 24 | # Children in Care On Last Day: 20 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 57% | 2 | 1.14 |
| Early EPSDT Dental Visits | | 0% | 2 | 0.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 14% | 2 | 0.28 |
| Foster Hm Retention Rate (threshold = 90) | | 88% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 25% | 2 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 1.42 |
| Maximum total combined incentive credit allowed is 10 points. | | | Incentives Awarded | 1.42 |
| Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

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











| 120 M.L.K. Sr. Heritage Trail, Stockbridge, GA 30281 Phone: 770-912-4766 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| | | Q1: 96.93 (A) | Q2: 97.29 (A+) | 91.08% |
| Vendor ID# 121137 | | Q3: 91.08 (A-) | Q4: 92.88 (A-) | (A-) |
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 42 | # Placements During Quarter: 42 | # Children in Care On Last Day: 31 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 96% | 25 | 23.92 |
| Safety Reviews | 96% | 100% | 10 | 10.00 |
| Foster Home Evaluation Qualitative Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 35 | 33.92 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 95% | 10 | 9.50 |
| Sibling Contacts | 19% | 0% | 5 | 0.00 |
| Permanency Sub-Total | | | 15 | 9.50 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 87% | 4 | 3.48 |
| EPSDT Dental Visits | 83% | 93% | 4 | 3.72 |
| Academic Supports | 81% | 92% | 4 | 3.68 |
| Provider ECEM Visits | 90% | 90% | 7 | 6.30 |
| Provider General Contacts | 87% | 74% | 7 | 5.18 |
| Well-Being Sub-Total | | | 26 | 22.36 |

| Monitoring & Outco | omes: Possible Points = 90 | nts = 90 Points Earned: 7 | |
|--------------------|----------------------------|---------------------------|-----------|
| | Score Befo | ore Incentives Credit | 88.64% |
| | | Incentives Awarded | 3.10 pts |
| | | PBP Verification | -0.66 pts |
| | | Total Score | 91.08% |





Report Quarter: Q3 FY2016

Provider/Program Name: Lighthouse Therapeutic Foster Care - Stockbridge (5186) - CPA

| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 42 | # Placements During Quarter: 42 | # Children in Care On Last Day: 31 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 69% | 2 | 1.38 |
| Early EPSDT Dental Visits | | 83% | 2 | 1.66 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 3% | 2 | 0.06 |
| Foster Hm Retention Rate (threshold = 90) | | 78% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 0% | 2 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 3.10 |
| Maximum total combined incentive credit allowed is 10 points. | | | Incentives Awarded | 3.10 |
| Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide. | | | | |

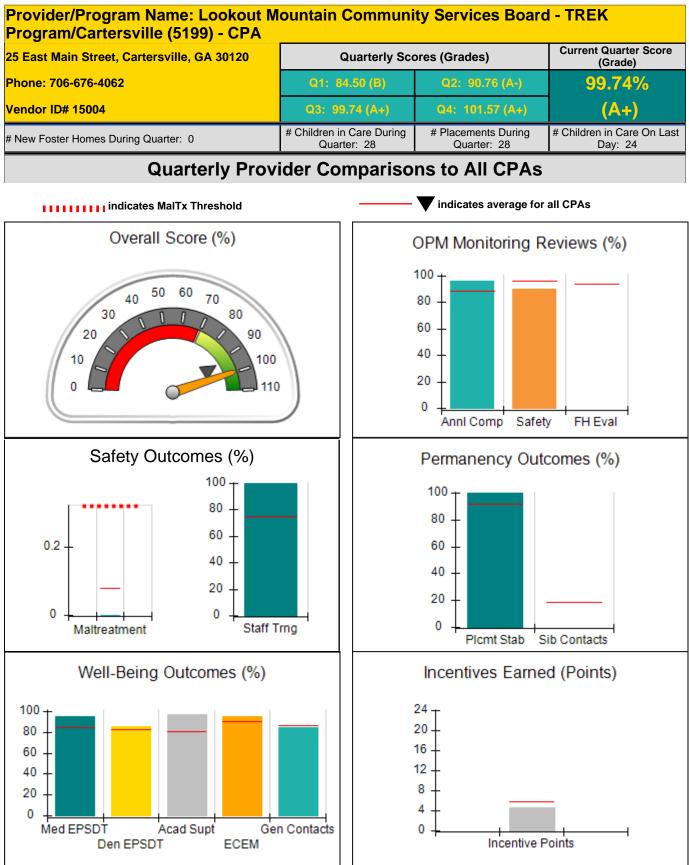
Child Protective Services Investigations and Dispositions

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



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







GA: Performance-Based Contracting SCORE

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

| Provider/Program Name: Lo Program/Cartersville (5199) | | tain Community | Services Board - | TREK |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| 25 East Main Street, Cartersville, GA 30120 | | Quarterly Sco | Current Quarter Score (Grade) | |
| Phone: 706-676-4062 | | Q1: 84.50 (B) | Q2: 90.76 (A-) | 99.74% |
| Vendor ID# 15004 | | Q3: 99.74 (A+) | Q4: 101.57 (A+) | (A+) |
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 28 | # Placements During Quarter: 28 | # Children in Care On Last Day: 24 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | · |
| Annual Comprehensive Reviews | 89% | 96% | 25 | 24.00 |
| Safety Reviews | 96% | 90% | 10 | 9.00 |
| Foster Home Evaluation Qualitative Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 35 | 33.00 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 100% | 15 | 15.00 |
| Sibling Contacts | 19% | None Planned | | |
| Permanency Sub-Total | | | 15 | 15.00 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 95% | 4 | 3.80 |
| EPSDT Dental Visits | 83% | 85% | 4 | 3.40 |
| Academic Supports | 81% | 97% | 4 | 3.88 |
| Provider ECEM Visits | 90% | 95% | 7 | 6.65 |
| Provider General Contacts | 87% | 84% | 7 | 5.88 |
| Well-Being Sub-Total | | | 26 | 23.61 |
| *Performance calculation descriptions can b | e found in the FY 20 [°] | 16 RBWO PBP Measureme | ents and Standards Guide | |

| 1: 85.61 | Points Earned: | Possible Points = 90 | Monitoring & Outcomes: |
|----------|------------------|----------------------|------------------------|
| 95.12% | ncentives Credit | Score Before I | |
| 4.62 pts | entives Awarded | Inc | |
| 0.00 pts | PBP Verification | | |
| 99.74% | Total Score | | |



Contracting SCORE

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

Report Quarter: Q3 FY2016

Provider/Program Name: Lookout Mountain Community Services Board - TREK Program/Cartersville (5199) - CPA

| riografil/Cartersville (5199) - CFA | | | | |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 28 | # Placements During Quarter: 28 | # Children in Care On Last Day: 24 |
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 71% | 2 | 1.42 |
| Early EPSDT Dental Visits | | 60% | 2 | 1.20 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 90% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 50% | 2 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 4.62 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 4.62 |
| *Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide. | | | | |

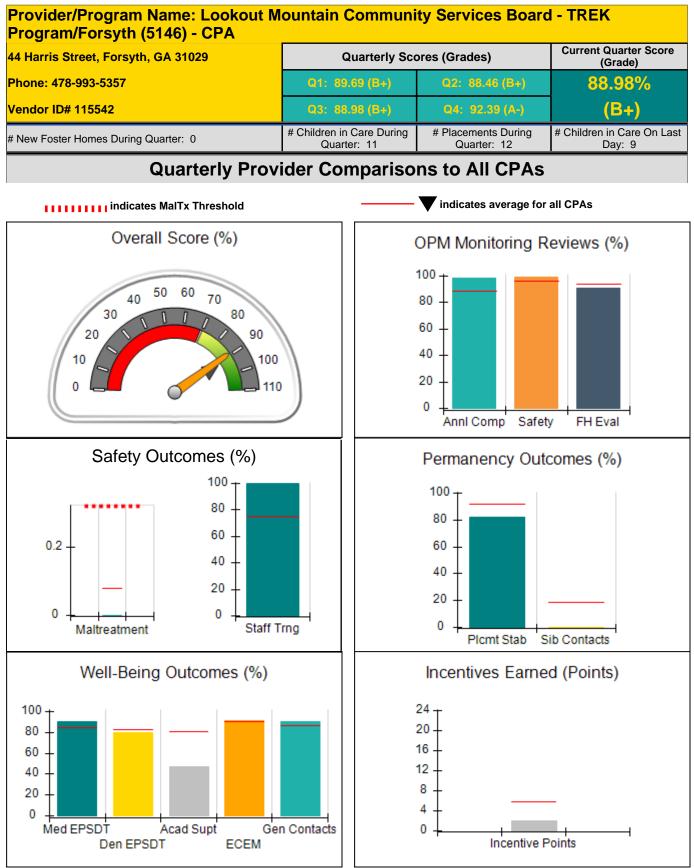
Child Protective Services Investigations and Dispositions

| 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 - CPA







Performance-Based Placement Measures



RBWO Provider GA+SCORECARD - CPA

| 44 Harris Street, Forsyth, GA 31029 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|---|------------------------------------|--|------------------------------------|--------------------------------------|
| Phone: 478-993-5357 | | Q1: 89.69 (B+) | Q2: 88.46 (B+) | 88.98% |
| Vendor ID# 115542 | | Q3: 88.98 (B+) | Q4: 92.39 (A-) | (B+) |
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 11 | # Placements During Quarter: 12 | # Children in Care On Last Day: 9 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 98% | 25 | 24.45 |
| Safety Reviews | 96% | 99% | 10 | 9.92 |
| Foster Home Evaluation Qualitative Reviews | 93% | 91% | 10 | 9.06 |
| Monitoring Sub-Total | | | 45 | 43.43 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 82% | 10 | 8.20 |
| Sibling Contacts | 19% | 0% | 5 | 0.00 |
| Permanency Sub-Total | | | 15 | 8.20 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 90% | 4 | 3.60 |
| EPSDT Dental Visits | 83% | 80% | 4 | 3.20 |
| Academic Supports | 81% | 47% | 4 | 1.88 |
| Provider ECEM Visits | 90% | 91% | 7 | 6.37 |
| Provider General Contacts | 87% | 90% | 7 | 6.30 |
| Well-Being Sub-Total | | | 26 | 21.35 |

| : 86.98 | Points Earned: | Possible Points = 100 | Monitoring & Outcomes: |
|----------|------------------|-----------------------|------------------------|
| 86.98% | ncentives Credit | Score Before | |
| 2.00 pts | entives Awarded | Inc | |
| 0.00 pts | PBP Verification | | |
| 88.98% | Total Score | | |



Performance-Based Placement Measures



RBWO Provider GA+SCORECARD - CPA

Report Quarter: Q3 FY2016

| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 11 | # Placements During Quarter: 12 | # Children in Care On Last Day: 9 |
|---|------------------------------------|--|------------------------------------|--------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 0% | 2 | 0.00 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 63% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 0% | 2 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 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

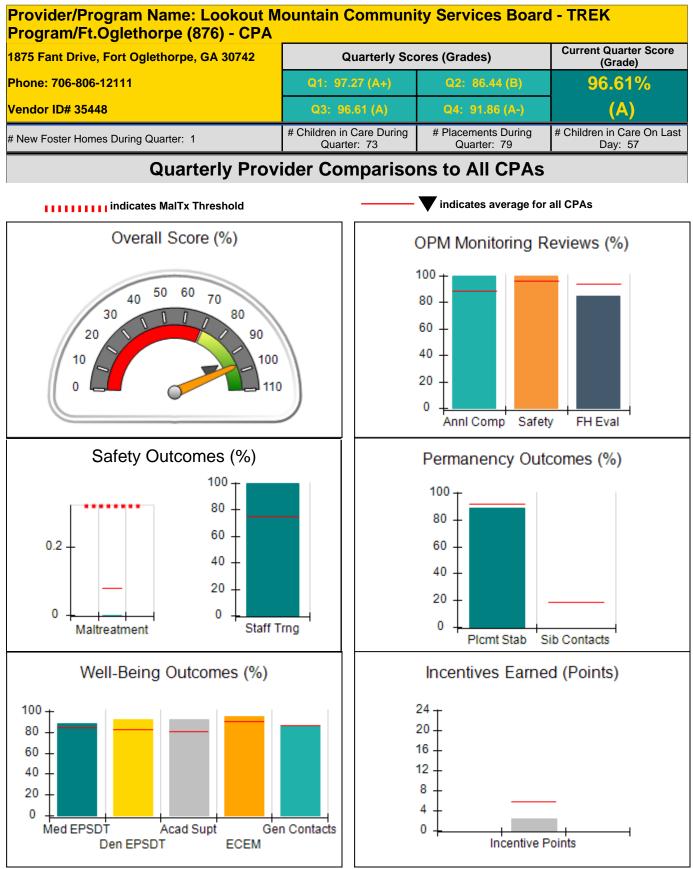
Child Protective Services Investigations and Dispositions

| 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 - CPA







Performance-Based Placement Measures



RBWO Provider GA+SCORECARD - CPA

| Provider/Program Name: Lo Program/Ft.Oglethorpe (876 | | | | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| 1875 Fant Drive, Fort Oglethorpe, GA | 30742 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| Phone: 706-806-12111 | | Q1: 97.27 (A+) | Q2: 86.44 (B) | 96.61% |
| Vendor ID# 35448 | | Q3: 96.61 (A) | Q4: 91.86 (A-) | (A) |
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 73 | # Placements During Quarter: 79 | # Children in Care On Last Day: 57 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 100% | 25 | 24.92 |
| Safety Reviews | 96% | 100% | 10 | 10.00 |
| Foster Home Evaluation Qualitative Reviews | 93% | 85% | 10 | 8.48 |
| Monitoring Sub-Total | | | 45 | 43.40 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | · · · | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 89% | 15 | 13.35 |
| Sibling Contacts | 19% | None Planned | | |
| Permanency Sub-Total | | | 15 | 13.35 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 88% | 4 | 3.52 |
| EPSDT Dental Visits | 83% | 92% | 4 | 3.68 |
| Academic Supports | 81% | 92% | 4 | 3.68 |
| Provider ECEM Visits | 90% | 95% | 7 | 6.65 |
| Provider General Contacts | 87% | 85% | 7 | 5.95 |
| Well-Being Sub-Total | | | 26 | 23.48 |
| *Performance calculation descriptions can b | e found in the FY 201 | 16 RBWO PBP Measureme | ents and Standards Guide | |
| Monitoring & Outcome | s: Possible Po | ints = 100 | Points Fai | ned: 94.23 |

| 94.23 | Points Earned: | Possible Points = 100 | Monitoring & Outcomes: |
|----------|------------------|-----------------------|------------------------|
| 94.23% | ncentives Credit | Score Before I | |
| 2.38 pts | entives Awarded | Inc | |
| 0.00 pts | PBP Verification | | |
| 96.61% | Total Score | | |



Contracting SCORE

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

Report Quarter: Q3 FY2016

Provider/Program Name: Lookout Mountain Community Services Board - TREK Program/Ft.Oglethorpe (876) - CPA

| # Children in Care During # Placements During # Children in Care On | | | | |
|---|------------------------------------|------------------------------|-----------------------------|---------------------------|
| # New Foster Homes During Quarter: 1 | | Quarter: 73 | Quarter: 79 | Last Day: 57 |
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 56% | 2 | 1.12 |
| Early EPSDT Dental Visits | | 63% | 2 | 1.26 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 77% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 25% | 2 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 2.38 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 2.38 |
| Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide. | | | | |

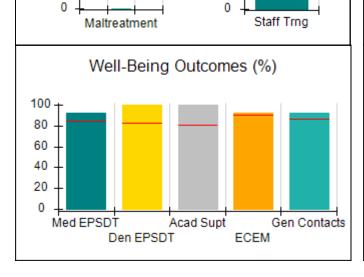
Child Protective Services Investigations and Dispositions

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





Provider/Program Name: Lutheran Services of Georgia - Lutheran of Albany (731) - CPA 1508 Whispering Pines Avenue, Albany, GA **Current Quarter Score Quarterly Scores (Grades)** (Grade) 31707 Phone: 229-432-7664 98.63% Vendor ID# 35450 Q3: 98.63 (A+) Q4: 103.79 (A+) # Children in Care During # Placements During # Children in Care On Last # New Foster Homes During Quarter: 0 Quarter: 13 Quarter: 13 Day: 12 **Quarterly Provider Comparisons to All CPAs** indicates average for all CPAs Overall Score (%) OPM Monitoring Reviews (%) 100 60 50 40 70 80 30 80 60 20 90 40 10 100 20 0 110 0 FH Eval Anni Comp Safety Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 80 60 0.2 60 40 40 20 20



0

24

20

16

12

8

4

0

Plcmt Stab

Incentives Earned (Points)

Incentive Points

Sib Contacts



Ρ

DHS, DFCS, Office of Provider Management Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CPA Report Quarter: Q3 FY2016



| Provider/Program Name: Lutheran Services of Georg | nia - Lutheran of Albany (731) - CPA |
|---|--------------------------------------|

| 1508 Whispering Pines Avenue, Albany, GA 31707 | | Quarterly Sco | Quarterly Scores (Grades) | | |
|--|------------------------------------|--|------------------------------------|---------------------------------------|--|
| Phone: 229-432-7664 Vendor ID# 35450 | | Q1: 102.24 (A+) | Q2: 103.40 (A+) | 98.63% | |
| | | Q3: 98.63 (A+) | Q4: 103.79 (A+) | (A+) | |
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 13 | # Placements During Quarter: 13 | # Children in Care On Last Day: 12 | |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | <u> </u> | | | | |
| Annual Comprehensive Reviews | 89% | 98% | 25 | 24.58 | |
| Safety Reviews | 96% | 96% | 10 | 9.63 | |
| Foster Home Evaluation Qualitative Reviews | 93% | 90% | 10 | 8.95 | |
| Monitoring Sub-Total | | | 45 | 43.17 | |
| CPA Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training | 75% | 100% | 4 | 4.00 | |
| Safety Sub-Total | | | 14 | 14.00 | |
| CPA Permanency Outcomes | | | | | |
| Placement Stability | 92% | 92% | 15 | 13.80 | |
| Sibling Contacts | 19% | None Planned | | | |
| Permanency Sub-Total | | | 15 | 13.80 | |
| CPA Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 84% | 92% | 4 | 3.68 | |
| EPSDT Dental Visits | 83% | 100% | 4 | 4.00 | |
| Academic Supports | 81% | 100% | 4 | 4.00 | |
| Provider ECEM Visits | 90% | 92% | 7 | 6.44 | |
| Provider General Contacts | 87% | 92% | 7 | 6.44 | |
| Well-Being Sub-Total | | | 26 | 24.56 | |

| 95.53 | Points Earned: | Monitoring & Outcomes: Possible Points = 100 Points E | | |
|----------|------------------|---|--|--|
| 95.53% | ncentives Credit | Score Before I | | |
| 3.10 pts | entives Awarded | Inc | | |
| N/A pts | PBP Verification | | | |
| 98.63% | Total Score | | | |

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Report Quarter: Q3 FY2016

Provider/Program Name: Lutheran Services of Georgia - Lutheran of Albany (731) - CPA

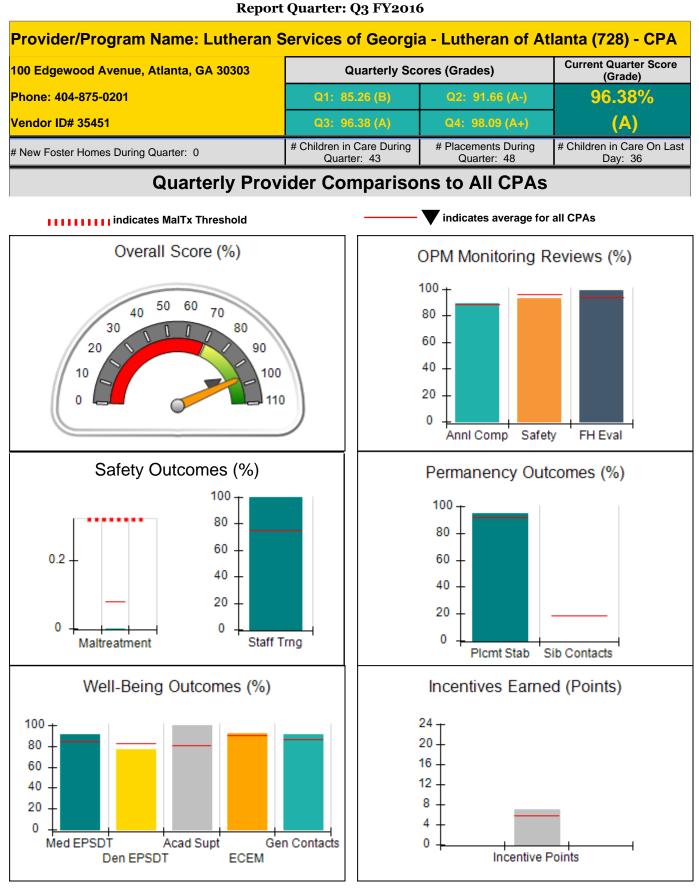
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 13 | # Placements During Quarter: 13 | # Children in Care On Last Day: 12 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 0% | 2 | 0.00 |
| Early EPSDT Dental Visits | | 50% | 2 | 1.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 5% | 2 | 0.10 |
| Foster Hm Retention Rate (threshold = 90) | | 83% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 0% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 3.10 |
| Maximum total combined incentive credit allowed is 10 points. | | | Incentives Awarded | 3.10 |
| 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 |









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DHS, DFCS, Office of Provider Management Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CPA Report Quarter: Q3 FY2016



| Provider/Program | Name: Lutheran | Services of G | eorgia - Lutheran | of Atlanta (728) - CPA |
|------------------|----------------|---------------|-------------------|------------------------|

| 100 Edgewood Avenue, Atlanta, GA | 30303 | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
| Phone: 404-875-0201 | Phone: 404-875-0201 | | Q2: 91.66 (A-) | 96.38% | |
| Vendor ID# 35451 | | Q3: 96.38 (A) | Q4: 98.09 (A+) | (A) | |
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 43 | # Placements During Quarter: 48 | # Children in Care On Last Day: 36 | |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 89% | 89% | 25 | 22.25 | |
| Safety Reviews | 96% | 93% | 10 | 9.30 | |
| Foster Home Evaluation Qualitative Reviews | 93% | 99% | 10 | 9.89 | |
| Monitoring Sub-Total | | | 45 | 41.44 | |
| CPA Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training | 75% | 100% | 4 | 4.00 | |
| Safety Sub-Total | | | 14 | 14.00 | |
| CPA Permanency Outcomes | | | | | |
| Placement Stability | 92% | 95% | 15 | 14.25 | |
| Sibling Contacts | 19% | None Planned | | | |
| Permanency Sub-Total | | | 15 | 14.25 | |
| CPA Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 84% | 91% | 4 | 3.64 | |
| EPSDT Dental Visits | 83% | 77% | 4 | 3.08 | |
| Academic Supports | 81% | 100% | 4 | 4.00 | |
| Provider ECEM Visits | 90% | 92% | 7 | 6.44 | |
| Provider General Contacts | 87% | 91% | 7 | 6.37 | |
| Well-Being Sub-Total | | | 26 | 23.53 | |

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

| Monitoring & Outcomes: Possible Points = 100 | Points Earned: 93.22 | | |
|--|----------------------|-----------|--|
| Score Before | e Incentives Credit | 93.22% | |
| In | centives Awarded | 6.88 pts | |
| | PBP Verification | -3.72 pts | |
| | Total Score | 96.38% | |





Report Quarter: Q3 FY2016

Provider/Program Name: Lutheran Services of Georgia - Lutheran of Atlanta (728) - CPA

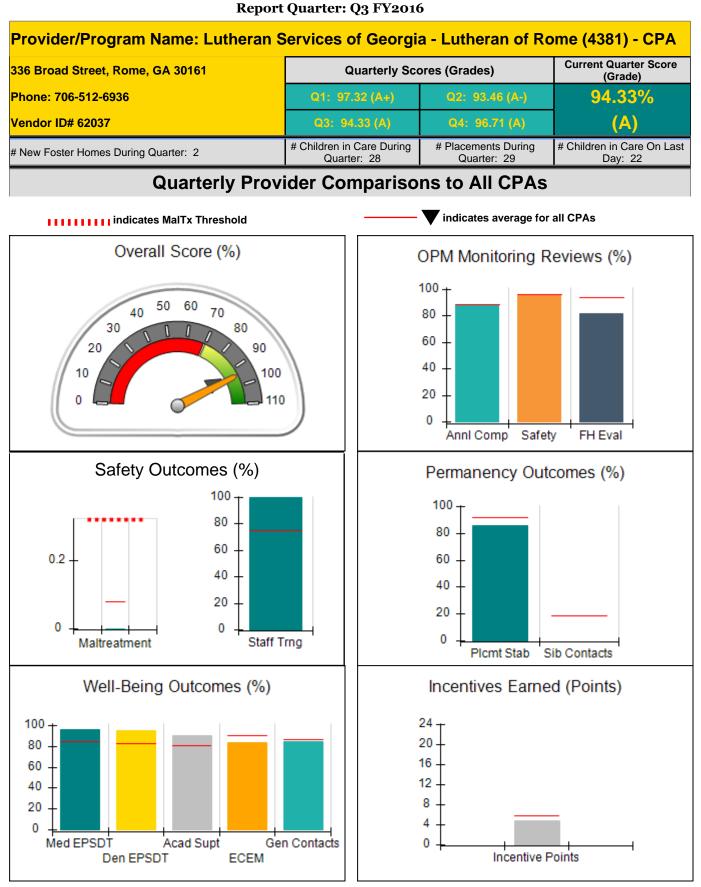
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 43 | # Placements During Quarter: 48 | # Children in Care On Last Day: 36 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 85% | 2 | 1.70 |
| Early EPSDT Dental Visits | | 59% | 2 | 1.18 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 92% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 0% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 6.88 |
| Maximum total combined incentive credit allowed is 10 points | | | Incentives Awarded | 6.88 |
| 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: | 1 |
| Number Active CPS Investigations: | 1 |











| Provider/Program Name: Lu | utheran Servi | ces of Georgia - | Lutheran of Rom | ne (4381) - CPA |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| 336 Broad Street, Rome, GA 30161 | Quarterly Sco | Current Quarter Score (Grade) | | |
| Phone: 706-512-6936 Vendor ID# 62037 | | Q1: 97.32 (A+) | Q2: 93.46 (A-) | 94.33% |
| | | Q3: 94.33 (A) | Q4: 96.71 (A) | (A) |
| # New Foster Homes During Quarter: 2 | | # Children in Care During Quarter: 28 | # Placements During Quarter: 29 | # Children in Care On Last Day: 22 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | · | | | |
| Annual Comprehensive Reviews | 89% | 88% | 25 | 22.01 |
| Safety Reviews | 96% | 95% | 10 | 9.54 |
| Foster Home Evaluation Qualitative Reviews | 93% | 81% | 10 | 8.15 |
| Monitoring Sub-Total | | | 45 | 39.70 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 86% | 15 | 12.90 |
| Sibling Contacts | 19% | None Planned | | |
| Permanency Sub-Total | | | 15 | 12.90 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 96% | 4 | 3.84 |
| EPSDT Dental Visits | 83% | 95% | 4 | 3.80 |
| Academic Supports | 81% | 90% | 4 | 3.60 |
| Provider ECEM Visits | 90% | 83% | 7 | 5.81 |
| Provider General Contacts | 87% | 84% | 7 | 5.88 |
| Well-Being Sub-Total | | | 26 | 22.93 |
| *Performance calculation descriptions can b | e found in the FY 20 | 16 RBWO PBP Measureme | ents and Standards Guide | - |

| : 89.53 | Points Earned: | Monitoring & Outcomes: | |
|----------|------------------|------------------------|--|
| 89.53% | ncentives Credit | Score Before I | |
| 4.80 pts | entives Awarded | Inc | |
| N/A pts | PBP Verification | | |
| 94.33% | Total Score | | |





Report Quarter: Q3 FY2016

Provider/Program Name: Lutheran Services of Georgia - Lutheran of Rome (4381) - CPA

| # New Foster Homes During Quarter: 2 | | # Children in Care During Quarter: 28 | # Placements During Quarter: 29 | # Children in Care On Last Day: 22 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 67% | 2 | 1.34 |
| Early EPSDT Dental Visits | | 70% | 2 | 1.40 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 3% | 2 | 0.06 |
| Foster Hm Retention Rate (threshold = 90) | | 82% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 50% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 4.80 |
| 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. | | | | |

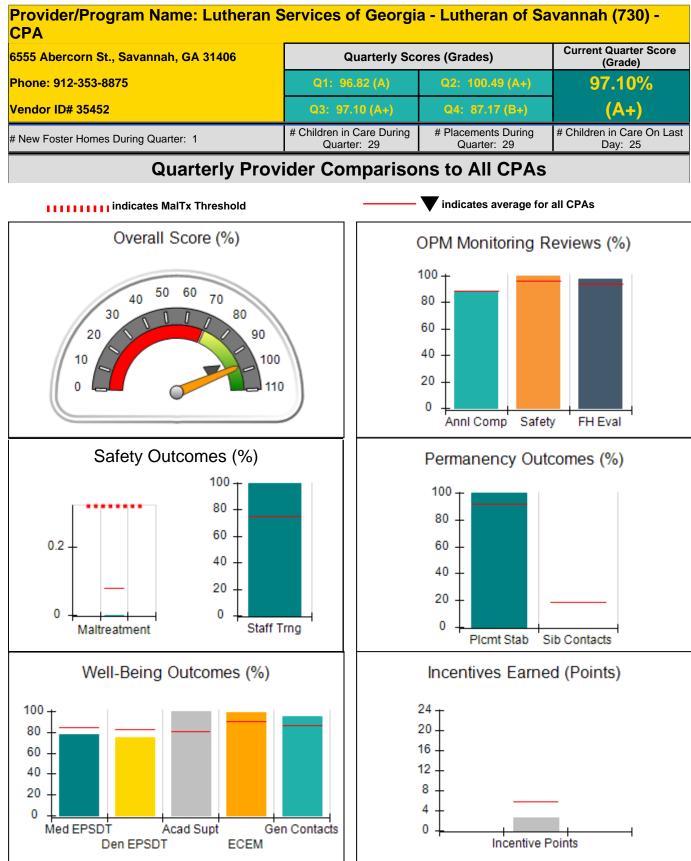
Child Protective Services Investigations and Dispositions

| Total Reports: | 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 - CPA







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



| Provider/Program Name: Lu CPA | theran Servi | ces of Georgia - | Lutheran of Sava | annah (730) - |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| 6555 Abercorn St., Savannah, GA 31 | 406 | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
| Phone: 912-353-8875 | | Q1: 96.82 (A) Q2: 100.49 (A+) | | 97.10% |
| Vendor ID# 35452 | | Q3: 97.10 (A+) | Q4: 87.17 (B+) | (A+) |
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 29 | # Placements During Quarter: 29 | # Children in Care On Last Day: 25 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 89% | 25 | 22.17 |
| Safety Reviews | 96% | 99% | 10 | 9.93 |
| Foster Home Evaluation Qualitative Reviews | 93% | 97% | 10 | 9.73 |
| Monitoring Sub-Total | | | 45 | 41.82 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 100% | 15 | 15.00 |
| Sibling Contacts | 19% | None Planned | | |
| Permanency Sub-Total | | | 15 | 15.00 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 78% | 4 | 3.12 |
| EPSDT Dental Visits | 83% | 75% | 4 | 3.00 |
| Academic Supports | 81% | 100% | 4 | 4.00 |
| Provider ECEM Visits | 90% | 99% | 7 | 6.93 |
| Provider General Contacts | 87% | 95% | 7 | 6.65 |
| Well-Being Sub-Total | | | 26 | 23.70 |
| *Performance calculation descriptions can b | e found in the FY 207 | 16 RBWO PBP Measureme | ents and Standards Guide | |

| Points Earned: 94.52 | | Possible Points = 100 | Monitoring & Outcomes: |
|----------------------|------------------|--------------------------------|------------------------|
| 94.52% | ncentives Credit | Score Before Incentives Credit | |
| 2.58 pts | entives Awarded | | |
| N/A pts | PBP Verification | | |
| 97.10% | Total Score | | |



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



Report Quarter: Q3 FY2016

| СРА | | | | |
|---|--|------------------------------------|---------------------------------------|---------------------------|
| # New Foster Homes During Quarter: 1 | # Children in Care During Quarter: 29 | # Placements During Quarter: 29 | # Children in Care On Last Day: 25 | |
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 0% | 2 | 0.00 |
| Early EPSDT Dental Visits | | 29% | 2 | 0.58 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 62% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 25% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 2.58 |
| Maximum total combined incentive credit allowed is 10 points. | | | Incentives Awarded | 2.58 |
| Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide. | | | | |

Provider/Program Name: Lutheran Services of Georgia - Lutheran of Savannah (730) -

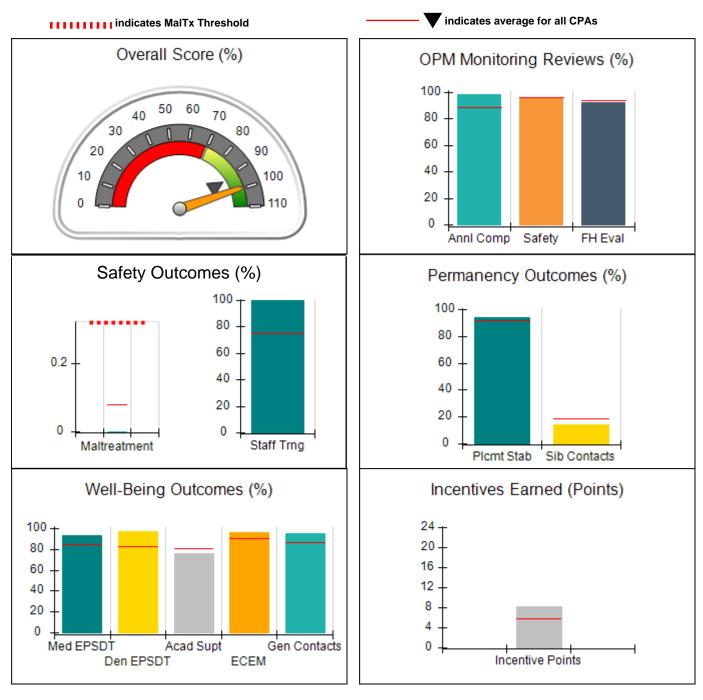
Child Protective Services Investigations and Dispositions

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





Provider/Program Name: Mentor Network - Mentor Albany (733) - CPA **Current Quarter Score** 2200 Watergate Court, Albany, GA 31707 **Quarterly Scores (Grades)** (Grade) 99.51% Phone: 229-435-6601 Q1: 81.85 (B-) Vendor ID# 35498 Q4: 99.63 (A+) (A+)# Children in Care During # Placements During # Children in Care On Last # New Foster Homes During Quarter: 3 Quarter: 84 Quarter: 88 Day: 76 **Quarterly Provider Comparisons to All CPAs**







| Provider/Program Name: M | entor Networ | <mark>k - Mentor Alban</mark> | y (733) - CPA | | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
| 2200 Watergate Court, Albany, GA 31707 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| Phone: 229-435-6601 | | Q1: 81.85 (B-) | Q2: 101.72 (A+) | 99.51% | |
| Vendor ID# 35498 | | Q3: 99.51 (A+) | Q4: 99.63 (A+) | (A+) | |
| # New Foster Homes During Quarter: 3 | | # Children in Care During Quarter: 84 | # Placements During Quarter: 88 | # Children in Care On Last Day: 76 | |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | · | |
| Annual Comprehensive Reviews | 89% | 98% | 25 | 24.58 | |
| Safety Reviews | 96% | 96% | 10 | 9.55 | |
| Foster Home Evaluation Qualitative Reviews | 93% | 92% | 10 | 9.18 | |
| Monitoring Sub-Total | | | 45 | 43.31 | |
| CPA Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training | 75% | 100% | 4 | 4.00 | |
| Safety Sub-Total | | | 14 | 14.00 | |
| CPA Permanency Outcomes | | | | | |
| Placement Stability | 92% | 94% | 10 | 9.40 | |
| Sibling Contacts | 19% | 14% | 5 | 0.70 | |
| Permanency Sub-Total | | | 15 | 10.10 | |
| CPA Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 84% | 93% | 4 | 3.72 | |
| EPSDT Dental Visits | 83% | 97% | 4 | 3.88 | |
| Academic Supports | 81% | 76% | 4 | 3.04 | |
| Provider ECEM Visits | 90% | 96% | 7 | 6.72 | |
| Provider General Contacts | 87% | 95% | 7 | 6.65 | |
| Well-Being Sub-Total | | | 26 | 24.01 | |
| *Performance calculation descriptions can b | e found in the FY 20 ² | 16 RBWO PBP Measureme | ents and Standards Guide | | |

| 91.42 | Points Earned: | Monitoring & Outcomes: Possible Points = 100 | |
|----------|------------------|--|--|
| 91.42% | ncentives Credit | Score Before I | |
| 8.09 pts | entives Awarded | Inc | |
| N/A pts | PBP Verification | | |
| 99.51% | Total Score | | |





Provider/Program Name: Mentor Network - Mentor Albany (733) - CPA

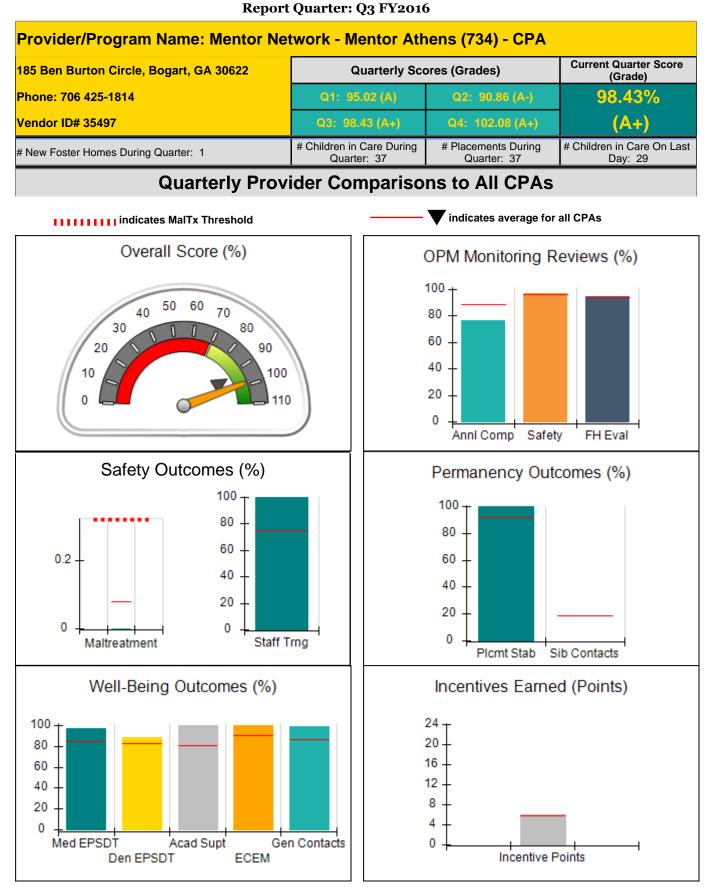
| # New Foster Homes During Quarter: 3 | | # Children in Care During Quarter: 84 | # Placements During Quarter: 88 | # Children in Care On Last Day: 76 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 68% | 2 | 1.36 |
| Early EPSDT Dental Visits | | 94% | 2 | 1.88 |
| Permanency Contacts | | 7% | 5 | 0.35 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 93% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 75% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 10% | 5 | 0.50 |
| Incentives Total | 5.71 | | 24 | 8.09 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 8.09 |

Child Protective Services Investigations and Dispositions

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









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 - CPA Report Quarter: Q3 FY2016



3.52

4.00

7.00

6.93

25.33

| Phone: 706 425-1814 /endor ID# 35497 # New Foster Homes During Quarter: 1 Avg Performance All CPAs (%) DPM Monitoring Reviews Annual Comprehensive Reviews Safety Reviews Safety Reviews Foster Home Evaluation Qualitative Reviews Monitoring Sub-Total CPA Safety Outcomes | 01: 95.02 (A) 03: 98.43 (A+) # Children in Care During Quarter: 37 Provider Performance (%)* 76% 97% 94% | 02: 90.66 (A-) 04: 102.08 (A+) # Placements During Quarter: 37 Possible Points (Weight) 25 10 10 | |
|---|--|--|---|
| Know Foster Homes During Quarter: 1 Avg Performance All CPAs (%) OPM Monitoring Reviews Annual Comprehensive Reviews Safety Reviews 96% Foster Home Evaluation Qualitative Reviews Monitoring Sub-Total | # Children in Care During Quarter: 37 Provider Performance (%)* 76% 97% | # Placements During Quarter: 37 Possible Points (Weight) 25 10 | # Children in Care On Last Day: 29 Provider Points Earned 19.03 9.68 |
| Avg Performance All CPAs (%) DPM Monitoring Reviews Annual Comprehensive Reviews Safety Reviews Sofety Reviews Foster Home Evaluation Qualitative Reviews Monitoring Sub-Total | Quarter: 37 Provider Performance (%)* 76% 97% | Quarter: 37 Possible Points (Weight) 25 10 | Last Day: 29 Provider Points Earned 19.03 9.68 |
| Performance All CPAs (%) DPM Monitoring Reviews Annual Comprehensive Reviews Safety Reviews Sofety Reviews Foster Home Evaluation Qualitative Reviews Monitoring Sub-Total | Performance (%)* 76% 97% | (Weight) 25 10 | Earned 19.03 9.68 |
| Annual Comprehensive Reviews 89% Safety Reviews 96% Foster Home Evaluation Qualitative 93% Reviews Monitoring Sub-Total | 97% | 10 | 19.03 9.68 9.41 |
| Safety Reviews 96% Foster Home Evaluation Qualitative 93% Reviews Monitoring Sub-Total | 97% | 10 | 9.68 |
| Foster Home Evaluation Qualitative 93% Reviews Monitoring Sub-Total | | | |
| Reviews Monitoring Sub-Total | 94% | 10 | 9.41 |
| - | | | |
| CPA Safety Outcomes | | 45 | 38.12 |
| | | | |
| ncidence of Maltreatment 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | 14 | 14.00 |
| CPA Permanency Outcomes | | | |
| Placement Stability 92% | 100% | 15 | 15.00 |
| Sibling Contacts 19% | None Planned | | 1 |
| Permanency Sub-Total | | 15 | 15.00 |

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

83%

81%

90%

87%

| 92.45 | Points Earned: | Possible Points = 100 | Monitoring & Outcomes: |
|----------|------------------|-----------------------|------------------------|
| 92.45% | ncentives Credit | Score Before I | |
| 5.98 pts | entives Awarded | Inc | |
| N/A pts | PBP Verification | | |
| 98.43% | Total Score | | |

4

4

7

7

26

88%

100%

100%

99%





| Provider/Program Name: Mentor Network - Mentor Athens (734) - CPA | | | | | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 37 | # Placements During Quarter: 37 | # Children in Care On Last Day: 29 | |
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| Early EPSDT Medical Visits | | 79% | 2 | 1.58 | |
| Early EPSDT Dental Visits | | 73% | 2 | 1.46 | |
| Permanency Contacts | | None Planned | 5 | | |
| Additional Academic Supports | | 22% | 2 | 0.44 | |
| Foster Hm Retention Rate (threshold = 90) | | 81% | 2 | 0.00 | |
| Foster Hm Recruitment (threshold = 100) | | 25% | 2 | 0.00 | |
| Active Agency Accreditation | | 50% | 4 | 2.00 | |
| Staff Clinical Licensure | | 10% | 5 | 0.50 | |
| Incentives Total | 5.71 | | 24 | 5.98 | |
| Maximum total combined incentive credit allowed is 10 points. | | | Incentives Awarded | 5.98 | |
| Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide. | | | | | |

Child Protective Services Investigations and Dispositions

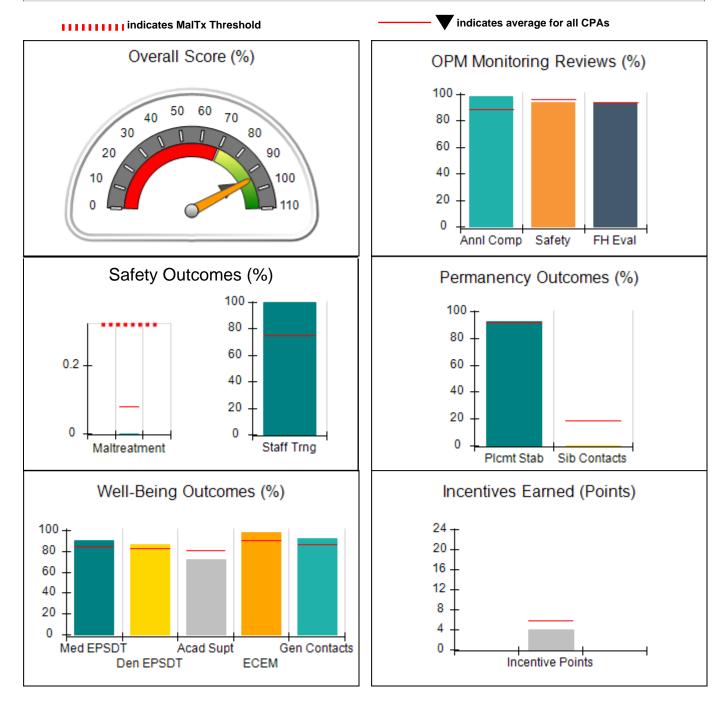
| Total Reports: | 2 |
|-----------------------------------|---|
| Number Screened In: | 2 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 1 |
| Number Active CPS Investigations: | 1 |





Provider/Program Name: Mentor Network - Mentor Atlanta (736) - CPA **Current Quarter Score** 2302 Parklake Drive, Atlanta, GA 30345 **Quarterly Scores (Grades)** (Grade) 93.73% Q2: 86.78 (B) Phone: 470-362-7260 Q4: 95.58 (A) Vendor ID# 35493 Q3: 93.73 (A-) (A -)# Children in Care During # Placements During # Children in Care On Last # New Foster Homes During Quarter: 0 Quarter: 90 Quarter: 94 Day: 70 **Quarterly Provider Comparisons to All CPAs**









| 2302 Parklake Drive, Atlanta, GA 30345 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
|---|------------------------------------|------------------------------|------------------------------------|---------------------------------------|--|
| Phone: 470-362-7260 | | Q1: 88.45 (B+) | Q2: 86.78 (B) | 93.73% | |
| Vendor ID# 35493 | | Q3: 93.73 (A-) | Q4: 95.58 (A) | (A-) | |
| # New Foster Homes During Quarter: 0 | New Foster Homes During Quarter: 0 | | # Placements During Quarter: 94 | # Children in Care On Last Day: 70 | |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 89% | 98% | 25 | 24.59 | |
| Safety Reviews | 96% | 93% | 10 | 9.33 | |
| Foster Home Evaluation Qualitative Reviews | 93% | 93% | 10 | 9.33 | |
| Monitoring Sub-Total | | | 45 | 43.25 | |
| CPA Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training | 75% | 100% | 4 | 4.00 | |
| Safety Sub-Total | | | 14 | 14.00 | |
| CPA Permanency Outcomes | | | | | |
| Placement Stability | 92% | 93% | 10 | 9.30 | |
| Sibling Contacts | 19% | 0% | 5 | 0.00 | |
| Permanency Sub-Total | | | 15 | 9.30 | |
| CPA Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 84% | 90% | 4 | 3.60 | |
| EPSDT Dental Visits | 83% | 86% | 4 | 3.44 | |
| Academic Supports | 81% | 72% | 4 | 2.88 | |
| Provider ECEM Visits | 90% | 98% | 7 | 6.86 | |
| Provider General Contacts | 87% | 92% | 7 | 6.44 | |
| Well-Being Sub-Total | | | 26 | 23.22 | |

| Monitoring & Outcomes: | g & Outcomes: Possible Points = 100 Points Earned: | | : 89.77 |
|------------------------|--|------------------|----------|
| | Score Before I | ncentives Credit | 89.77% |
| | Inc | entives Awarded | 3.96 pts |
| | | PBP Verification | 0.00 pts |
| | | Total Score | 93.73% |





er/Program Name: Mentor Network - Mentor Atlanta (736) - CPA

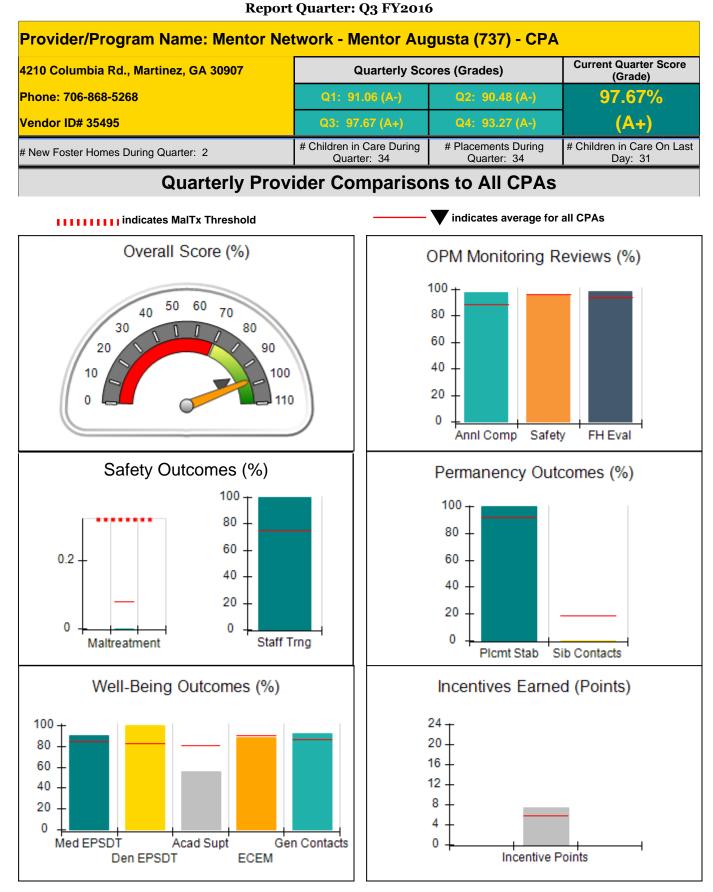
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 90 | # Placements During Quarter: 94 | # Children in Care On Last Day: 70 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 43% | 2 | 0.86 |
| Early EPSDT Dental Visits | | 55% | 2 | 1.10 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 75% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 25% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 3.96 |
| Maximum total combined incentive credit allowed is 10 points | | Incentives Awarded | 3.96 | |

Child Protective Services Investigations and Dispositions

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











| 4210 Columbia Rd., Martinez, GA 309 | 007 | Quarterly Scores (Grades) | | Current Quarter Score (Grade) |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| Phone: 706-868-5268 | | Q1: 91.06 (A-) | Q2: 90.48 (A-) | 97.67% (A+) |
| Vendor ID# 35495 | | Q3: 97.67 (A+) | Q4: 93.27 (A-) | |
| # New Foster Homes During Quarter: 2 | | # Children in Care During Quarter: 34 | # Placements During Quarter: 34 | # Children in Care On Last Day: 31 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | · | | | |
| Annual Comprehensive Reviews | 89% | 98% | 25 | 24.42 |
| Safety Reviews | 96% | 96% | 10 | 9.55 |
| Foster Home Evaluation Qualitative Reviews | 93% | 98% | 10 | 9.80 |
| Monitoring Sub-Total | | | 45 | 43.77 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 100% | 10 | 10.00 |
| Sibling Contacts | 19% | 0% | 5 | 0.00 |
| Permanency Sub-Total | | | 15 | 10.00 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 90% | 4 | 3.60 |
| EPSDT Dental Visits | 83% | 100% | 4 | 4.00 |
| Academic Supports | 81% | 56% | 4 | 2.24 |
| Provider ECEM Visits | 90% | 88% | 7 | 6.16 |
| Provider General Contacts | 87% | 92% | 7 | 6.44 |
| Well-Being Sub-Total | | | 26 | 22.44 |

| 90.21 | Points Earned: | Possible Points = 100 | Monitoring & Outcomes: |
|----------|------------------|-----------------------|------------------------|
| 90.21% | ncentives Credit | Score Before I | |
| 7.46 pts | entives Awarded | Incentives Awarded | |
| N/A pts | PBP Verification | | |
| 97.67% | Total Score | | |





Report Quarter: Q3 FY2016

Provider/Program Name: Mentor Network - Mentor Augusta (737) - CPA

| | | · · · · · · · · · · · · · · · · · · · | | |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| # New Foster Homes During Quarter: 2 | | # Children in Care During Quarter: 34 | # Placements During Quarter: 34 | # Children in Care On Last Day: 31 |
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 73% | 2 | 1.46 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 92% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 100% | 2 | 2.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 7.46 |
| Maximum total combined incentive credit allowed is 10 points | | Incentives Awarded | 7.46 | |
| *Performance calculation descriptions can be | e found in the FY 20 | 16 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

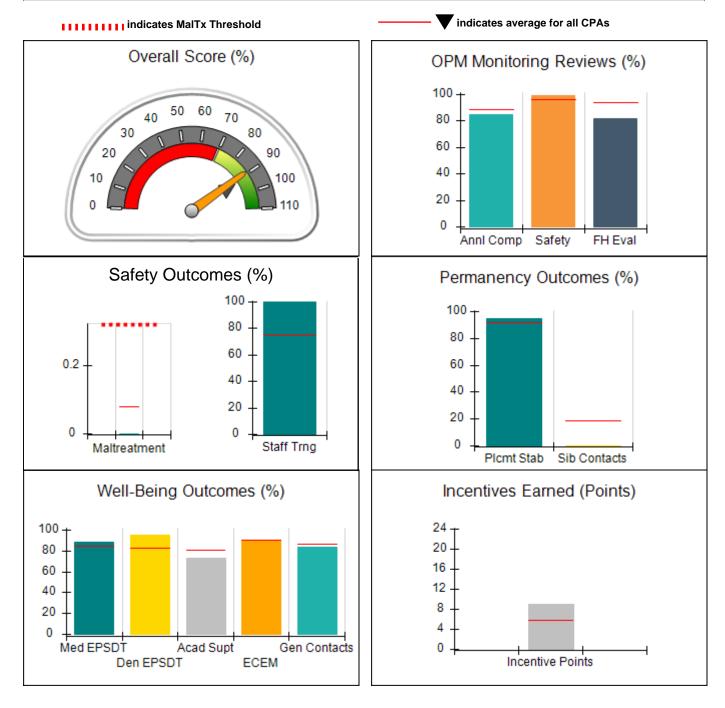
| Total Reports: | 2 |
|-----------------------------------|---|
| Number Screened In: | 1 |
| Number Screened Out: | 1 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 1 |
| Number Active CPS Investigations: | 0 |





Provider/Program Name: Mentor Network - Mentor Macon (740) - CPA 4977 Mt. Pleasant Church Road, Macon, GA **Current Quarter Score Quarterly Scores (Grades)** (Grade) 31216 Phone: 478-785-0005 88.98% Vendor ID# 35496 Q3: 88.98 (B+) Q4: 90.62 (A-) (B+) # Children in Care During # Placements During # Children in Care On Last # New Foster Homes During Quarter: 5 Quarter: 65 Quarter: 70 Day: 61

Quarterly Provider Comparisons to All CPAs







(B+)

Provider/Program Name: Mentor Network - Mentor Macon (740) - CPA **Current Quarter** 4977 Mt. Pleasant Church Road, Macon, GA 31216 **Quarterly Scores (Grades)** Score (Grade) 88.98% Phone: 478-785-0005 Vendor ID# 35496

| | # Children in Care During Quarter: 65 | # Placements During Quarter: 70 | # Children in Care On Last Day: 61 |
|------------------------------------|---|--|---|
| Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| | | | |
| 89% | 85% | 25 | 21.17 |
| 96% | 99% | 10 | 9.92 |
| 93% | 81% | 10 | 8.13 |
| | | 45 | 39.21 |
| | | | |
| 0.08% | No Substantiated Reports | 10 | 10.00 |
| 75% | 100% | 4 | 4.00 |
| | | 14 | 14.00 |
| | | | |
| 92% | 95% | 10 | 9.50 |
| 19% | 0% | 5 | 0.00 |
| | | 15 | 9.50 |
| | | | |
| 84% | 88% | 4 | 3.52 |
| 83% | 95% | 4 | 3.80 |
| 81% | 73% | 4 | 2.92 |
| 90% | 89% | 7 | 6.23 |
| 87% | 83% | 7 | 5.81 |
| | | 26 | 22.28 |
| | Performance All CPAs (%) 89% 96% 93% 93% 0.08% 0.08% 75% 92% 19% 92% 19% 84% 83% 81% 90% 87% | Quarter: 65 Avg Performance All CPAs (%) Provider Performance (%)* 89% 85% 96% 99% 96% 99% 96% 99% 96% 99% 96% 99% 96% 99% 91 81% 0.08% No Substantiated Reports 75% 100% 100 100% 92% 95% 19% 0% 19% 0% 19% 75% 10% 73% 92% 95% 19% 73% 92% 95% 19% 73% 92% 95% 19% 73% 83% 95% 81% 73% 90% 89% 83% 83% | Quarter: 65 Quarter: 70 Avg Performance All CPAs (%) Provider Performance (%)* Possible Points (Weight) 89% 85% 25 96% 99% 10 96% 99% 10 93% 81% 10 93% 81% 10 93% 81% 10 93% 81% 10 93% 81% 10 93% No Substantiated Reports 10 100% 14 14 92% 95% 10 92% 95% 10 92% 95% 10 93% 4 15 93% 88% 4 93% 95% 4 84% 88% 4 81% 73% 4 90% 89% 7 83% 7 83% |

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

| Monitoring & Outcomes: | Possible Points = 100 | Points Earned | : 84.99 |
|------------------------|-----------------------|------------------|-----------|
| | Score Before I | ncentives Credit | 84.99% |
| | Incentives Awarded 8 | | 8.96 pts |
| | | PBP Verification | -4.97 pts |
| | | Total Score | 88.98% |





Provider/Program Name: Mentor Network - Mentor Macon (740) - CPA

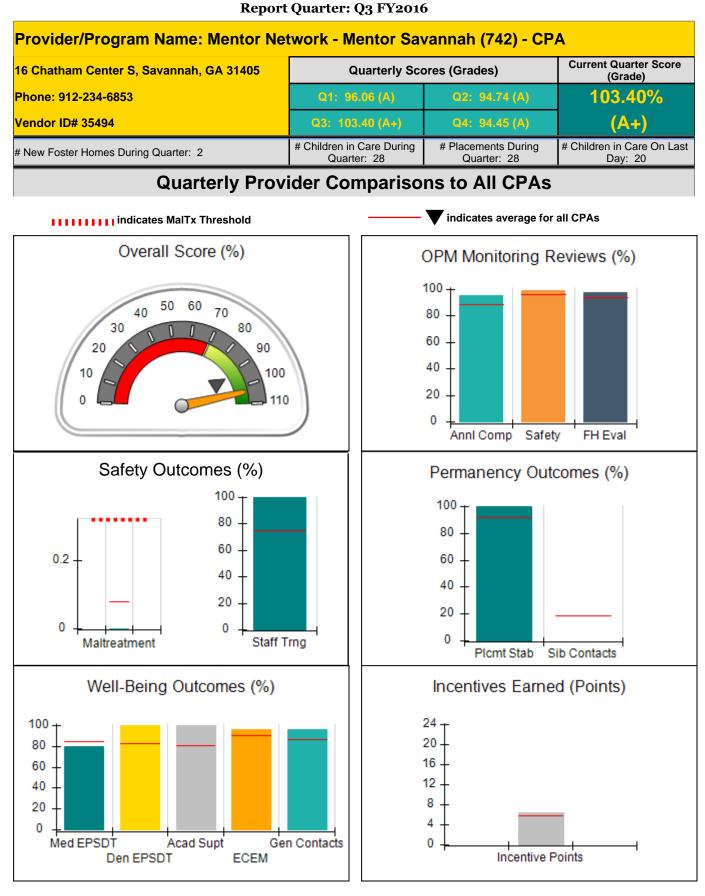
| Avg | | Quarter: 70 | Last Day: 61 |
|--|------------------------------|--|--|
| Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| | 61% | 2 | 1.22 |
| | 86% | 2 | 1.72 |
| | 0% | 5 | 0.00 |
| | 1% | 2 | 0.02 |
| | 93% | 2 | 2.00 |
| | 125% | 2 | 2.00 |
| | 50% | 4 | 2.00 |
| | 0% | 5 | 0.00 |
| 5.71 | | 24 | 8.96 |
| Maximum total combined incentive credit allowed is 10 points | | Incentives Awarded | 8.96 |
| | 5.71 combined incentive | 61% 61% 86% 0% 1% </td <td>61% 2 86% 2 0% 5 1% 2 93% 2 125% 2 50% 4 0% 5 2 2 2 30% 2 2 2 30% 2 2 2 50% 4 0% 5 2</td> | 61% 2 86% 2 0% 5 1% 2 93% 2 125% 2 50% 4 0% 5 2 2 2 30% 2 2 2 30% 2 2 2 50% 4 0% 5 2 |

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 |











| 16 Chatham Center S, Savannah, GA | 31405 | Quarterly Sco | Quarterly Scores (Grades) | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| Phone: 912-234-6853 | | Q1: 96.06 (A) | Q2: 94.74 (A) | 103.40% |
| Vendor ID# 35494 | | Q3: 103.40 (A+) | Q4: 94.45 (A) | (A+) |
| # New Foster Homes During Quarter: 2 | | # Children in Care During Quarter: 28 | # Placements During Quarter: 28 | # Children in Care On Last Day: 20 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | · | | | |
| Annual Comprehensive Reviews | 89% | 95% | 25 | 23.75 |
| Safety Reviews | 96% | 99% | 10 | 9.90 |
| Foster Home Evaluation Qualitative Reviews | 93% | 97% | 10 | 9.71 |
| Monitoring Sub-Total | | | 45 | 43.36 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | · |
| Placement Stability | 92% | 100% | 15 | 15.00 |
| Sibling Contacts | 19% | None Planned | | |
| Permanency Sub-Total | | | 15 | 15.00 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 80% | 4 | 3.20 |
| EPSDT Dental Visits | 83% | 100% | 4 | 4.00 |
| Academic Supports | 81% | 100% | 4 | 4.00 |
| Provider ECEM Visits | 90% | 96% | 7 | 6.72 |
| Provider General Contacts | 87% | 96% | 7 | 6.72 |
| Well-Being Sub-Total | | | 26 | 24.64 |

| : 97.00 | Points Earned | Possible Points = 100 | Monitoring & Outcomes: |
|----------|--------------------|-----------------------|------------------------|
| 97.00% | ncentives Credit | Score Before I | |
| 6.40 pts | Incentives Awarded | | |
| N/A pts | PBP Verification | | |
| 103.40% | Total Score | | |





Report Quarter: Q3 FY2016

Provider/Program Name: Mentor Network - Mentor Savannah (742) - CPA

| # New Foster Homes During Quarter: 2 | | # Children in Care During Quarter: 28 | # Placements During Quarter: 28 | # Children in Care On Last Day: 20 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 20% | 2 | 0.40 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 73% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 100% | 2 | 2.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 6.40 |
| Maximum total combined incentive credit allowed is 10 points. | | | Incentives Awarded | 6.40 |
| 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 - CPA

Report Quarter: Q3 FY2016



Provider/Program Name: Meritan, Inc. d/b/a Meritan Stepping Stones - Cartersville (680) -**CPA** Current Quarter Score 920-A N Tennessee St., Cartersville, GA 30120 **Quarterly Scores (Grades)** (Grade) Phone: 770-387-9003 95.81% Vendor ID# 35384 Q3: 95.81 (A) Q4: 91.14 (A-) # Children in Care During # Placements During # Children in Care On Last # New Foster Homes During Quarter: 1 Quarter: 55 Quarter: 56 Day: 48 **Quarterly Provider Comparisons to All CPAs** indicates average for all CPAs indicates MalTx Threshold Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 40 70 80 30 80 60 20 90 40 10 100 20 110 0 0 Annl Comp Safety FH Eval Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 80 60 0.2 60 40 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 24 100 20 80 16 60 12 40 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0

Den EPSDT

ECEM

Incentive Points



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



| 920-A N Tennessee St., Cartersville, GA 30120 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
| Phone: 770-387-9003 | | Q1: 96.89 (A) | Q2: 94.61 (A) | 95.81% | |
| Vendor ID# 35384 | | Q3: 95.81 (A) | Q4: 91.14 (A-) | (A) | |
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 55 | # Placements During Quarter: 56 | # Children in Care On Last Day: 48 | |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 89% | Not Yet Conducted | | | |
| Safety Reviews | 96% | 95% | 10 | 9.53 | |
| Foster Home Evaluation Qualitative Reviews | 93% | 99% | 10 | 9.86 | |
| Monitoring Sub-Total | | | 20 | 19.39 | |
| CPA Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training | 75% | 100% | 4 | 4.00 | |
| Safety Sub-Total | | | 14 | 14.00 | |
| CPA Permanency Outcomes | | | | · | |
| Placement Stability | 92% | 93% | 10 | 9.30 | |
| Sibling Contacts | 19% | 0% | 5 | 0.00 | |
| Permanency Sub-Total | | | 15 | 9.30 | |
| CPA Well-Being Outcomes | | | | · | |
| EPSDT Medical Visits | 84% | 90% | 4 | 3.60 | |
| EPSDT Dental Visits | 83% | 95% | 4 | 3.80 | |
| Academic Supports | 81% | 92% | 4 | 3.68 | |
| Provider ECEM Visits | 90% | 100% | 7 | 7.00 | |
| Provider General Contacts | 87% | 100% | 7 | 7.00 | |
| Well-Being Sub-Total | | | 26 | 25.08 | |
| *Performance calculation descriptions can be | e found in the FY 201 | 6 RBWO PBP Measureme | ents and Standards Guide | | |

| 67.77 | Points Earned: | Monitoring & Outcomes. Possible Points = 75 |
|----------|------------------|---|
| 90.35% | ncentives Credit | Score Before I |
| 5.46 pts | entives Awarded | Inc |
| N/A pts | PBP Verification | |
| 95.81% | Total Score | |



Performance-Based Placement Measures



RBWO Provider GA+SCORECARD - CPA

Report Quarter: Q3 FY2016

| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 55 | # Placements During Quarter: 56 | # Children in Care On Last Day: 48 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 69% | 2 | 1.38 |
| Early EPSDT Dental Visits | | 79% | 2 | 1.58 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 79% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 25% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 10% | 5 | 0.50 |
| Incentives Total | 5.71 | | 24 | 5.46 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 5.46 |

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 |





Provider/Program Name: Meritan, Inc. d/b/a Meritan Stepping Stones - Macon (682) - CPA **Current Quarter Score** 3312 Northside Drive, Macon, GA 31210 **Quarterly Scores (Grades)** (Grade) 99.71% Phone: 478-474-8552 Q1: 95.89 (A) Vendor ID# 35385 (A+)# Placements During # Children in Care During # Children in Care On Last # New Foster Homes During Quarter: 1 Quarter: 60 Quarter: 66 Day: 50 **Quarterly Provider Comparisons to All CPAs** IIIIIIIII indicates MalTx Threshold indicates average for all CPAs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 40 70 80 30 80 60 20 90 40 10 100 20 110 0 0 Anni Comp Safety FH Eval Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 80 60 0.2 60 40 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 24 100 20 80 16 60 12 40 8 20 4 0 Med EPSDT Gen Contacts Acad Supt 0 Incentive Points Den EPSDT ECEM





| 3312 Northside Drive, Macon, GA 31210 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
| Phone: 478-474-8552 | | Q1: 95.89 (A) | Q2: 99.32 (A+) | 99.71% | |
| Vendor ID# 35385 | | Q3: 99.71 (A+) | Q4: 97.91 (A+) | (A+) | |
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 60 | # Placements During Quarter: 66 | # Children in Care On Last Day: 50 | |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | , | | | | |
| Annual Comprehensive Reviews | 89% | 99% | 25 | 24.67 | |
| Safety Reviews | 96% | 98% | 10 | 9.79 | |
| Foster Home Evaluation Qualitative Reviews | 93% | 96% | 10 | 9.64 | |
| Monitoring Sub-Total | | | 45 | 44.10 | |
| CPA Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training | 75% | 100% | 4 | 4.00 | |
| Safety Sub-Total | | | 14 | 14.00 | |
| CPA Permanency Outcomes | | | | · | |
| Placement Stability | 92% | 92% | 15 | 13.80 | |
| Sibling Contacts | 19% | None Planned | | | |
| Permanency Sub-Total | | | 15 | 13.80 | |
| CPA Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 84% | 96% | 4 | 3.84 | |
| EPSDT Dental Visits | 83% | 88% | 4 | 3.52 | |
| Academic Supports | 81% | 97% | 4 | 3.88 | |
| Provider ECEM Visits | 90% | 94% | 7 | 6.58 | |
| Provider General Contacts | 87% | 94% | 7 | 6.58 | |
| Well-Being Sub-Total | | | 26 | 24.40 | |

| 96.30 | Points Earned: | Possible Points = 100 | Monitoring & Outcomes: |
|-----------|------------------|-----------------------|------------------------|
| 96.30% | ncentives Credit | Score Before I | |
| 6.92 pts | entives Awarded | Inc | |
| -3.51 pts | PBP Verification | | |
| 99.71% | Total Score | | |





Report Quarter: Q3 FY2016

Provider/Program Name: Meritan, Inc. d/b/a Meritan Stepping Stones - Macon (682) - CPA

| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 60 | # Placements During Quarter: 66 | # Children in Care On Last Day: 50 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 78% | 2 | 1.56 |
| Early EPSDT Dental Visits | | 68% | 2 | 1.36 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 91% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 25% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 6.92 |
| Maximum total combined incentive credit allowed is 10 points. | | | Incentives Awarded | 6.92 |
| Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide. | | | | |

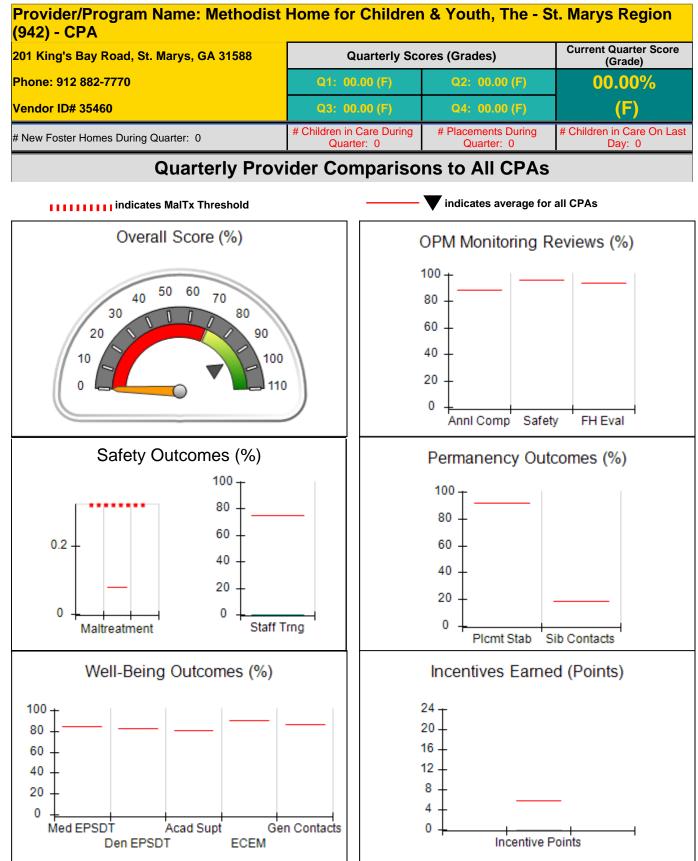
Child Protective Services Investigations and Dispositions

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



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







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



| Provider/Program Name: M (942) - CPA | ethodist Hom | e for Children & | Youth, The - St. | Marys Region | |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|--|
| 201 King's Bay Road, St. Marys, GA | 31588 | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| Phone: 912 882-7770 | | Q1: 00.00 (F) | Q2: 00.00 (F) | 00.00% | |
| Vendor ID# 35460 | | Q3: 00.00 (F) | Q4: 00.00 (F) | (F) | |
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 | |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 89% | Not Yet Conducted | | | |
| Safety Reviews | 96% | Not Yet Conducted | | | |
| Foster Home Evaluation Qualitative Reviews | 93% | Not Yet Conducted | | | |
| Monitoring Sub-Tota | | | | 0.00 | |
| CPA Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.08% | Not Eligible | | | |
| Staff Training | 75% | 0% | 14 | 0.00 | |
| Safety Sub-Tota | | | 14 | 0.00 | |
| CPA Permanency Outcomes | | | | | |
| Placement Stability | 92% | Not Eligible | | | |
| Sibling Contacts | 19% | None Planned | | | |
| Permanency Sub-Tota | | | N/A | | |
| CPA Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 84% | Not Eligible | | | |
| EPSDT Dental Visits | 83% | Not Eligible | | | |
| Academic Supports | 81% | Not Eligible | | | |
| Provider ECEM Visits | 90% | Not Eligible | | | |
| Provider General Contacts | 87% | Not Eligible | | | |
| Well-Being Sub-Tota | | | 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 = 14 Points Earned: 00 | | : 00.00 |
|------------------------|--|------------------|----------|
| | Score Before | ncentives Credit | 00.00% |
| | Inc | entives Awarded | 0.00 pts |
| | | PBP Verification | N/A pts |
| | | Total Score | 00.00% |



Performance-Based Placement Measures



RBWO Provider GA+SCORECARD - CPA

Report Quarter: Q3 FY2016

Provider/Program Name: Methodist Home for Children & Youth, The - St. Marys Region (942) - CPA

| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 0 | # Placements During Quarter: 0 | # Children in Care On Last Day: 0 |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | 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 | |
| Foster Hm Retention Rate (threshold = 90) | | Not Eligible | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 0% | 2 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 0.00 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.00 |
| *Performance calculation descriptions can b | e found in the FY 20 ² | 16 RBWO PBP Measureme | ents and Standards Guide. | |

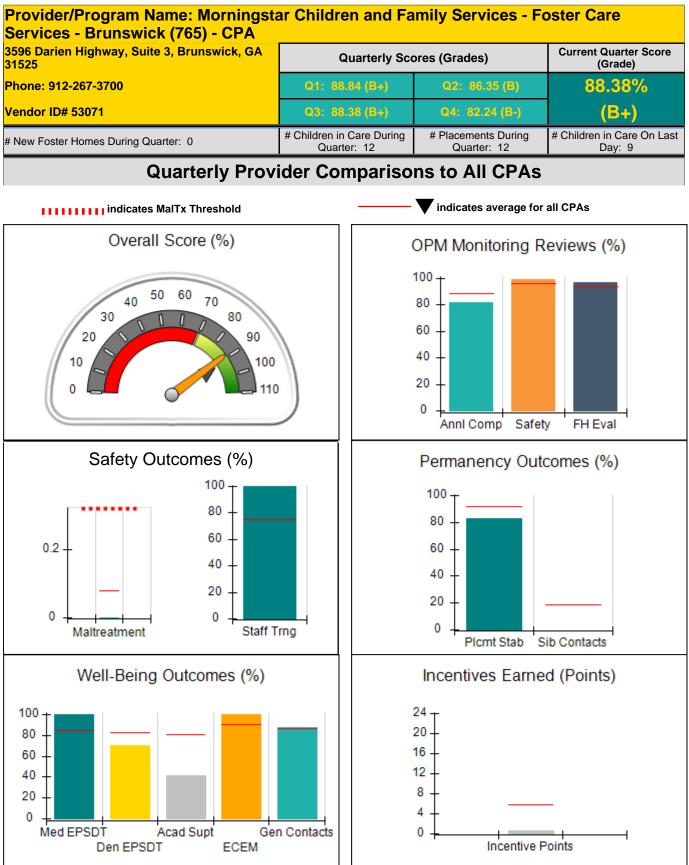
Child Protective Services Investigations and Dispositions

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



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







Performance-Based Placement Measures



RBWO Provider GA+SCORECARD - CPA

| Provider/Program Name: M Services - Brunswick (765) | | hildren and Famil | ly Services - Fos | ter Care |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| 3596 Darien Highway, Suite 3, Bruns | wick, GA 31525 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| Phone: 912-267-3700 | | Q1: 88.84 (B+) | Q2: 86.35 (B) | 88.38% |
| Vendor ID# 53071 | | Q3: 88.38 (B+) | Q4: 82.24 (B-) | (B+) |
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 12 | # Placements During Quarter: 12 | # Children in Care On Last Day: 9 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 81% | 25 | 20.33 |
| Safety Reviews | 96% | 99% | 10 | 9.87 |
| Foster Home Evaluation Qualitative Reviews | 93% | 97% | 10 | 9.70 |
| Monitoring Sub-Total | | | 45 | 39.90 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 83% | 15 | 12.45 |
| Sibling Contacts | 19% | None Planned | | |
| Permanency Sub-Total | | | 15 | 12.45 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 100% | 4 | 4.00 |
| EPSDT Dental Visits | 83% | 70% | 4 | 2.80 |
| Academic Supports | 81% | 41% | 4 | 1.64 |
| Provider ECEM Visits | 90% | 100% | 7 | 7.00 |
| Provider General Contacts | 87% | 87% | 7 | 6.09 |
| Well-Being Sub-Total | | | 26 | 21.53 |
| *Performance calculation descriptions can b | e found in the FY 201 | 6 RBWO PBP Measureme | ents and Standards Guide | |
| Monitoring & Outcome | s: Possible Po | ints = 100 | Points Ear | med: 87.88 |

| 87.88 | Points Earned: | Possible Points = 100 | Monitoring & Outcomes: |
|----------|------------------|-----------------------|------------------------|
| 87.88% | ncentives Credit | Score Before I | |
| 0.50 pts | entives Awarded | Inc | |
| 0.00 pts | PBP Verification | | |
| 88.38% | Total Score | | |



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



Report Quarter: Q3 FY2016

Provider/Program Name: Morningstar Children and Family Services - Foster Care Services - Brunswick (765) - CPA

| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 12 | # Placements During Quarter: 12 | # Children in Care On Last Day: 9 |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | 25% | 2 | 0.50 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 88% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 0% | 2 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 0.50 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.50 |
| *Performance calculation descriptions can be | e found in the FY 20 ² | 16 RBWO PBP Measureme | ents 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: | 2 |
| Number Active CPS Investigations: | -1 |



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



Report Quarter: Q3 FY2016 Provider/Program Name: Murphy-Harpst Children's Centers - Murphy-Harpst CPA (769) -**CPA Current Quarter Score** 740 Fletcher St., Cedartown, GA 30125 **Quarterly Scores (Grades)** (Grade) Phone: 770-748-1500 84.97% Vendor ID# 35485 Q3: 83.61 (B-) Q4: 98.00 (A+) # Children in Care During # Placements During # Children in Care On Last # New Foster Homes During Quarter: 0 Quarter: 35 Quarter: 38 Day: 27 **Quarterly Provider Comparisons to All CPAs** indicates average for all CPAs indicates MalTx Threshold Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 40 70 80 30 80 60 20 90 40 10 100 20 110 0 0 Annl Comp Safety FH Eval Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 80 60 5 60 40 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 100 24 20 80 16 60 12 40 8 20 4 0 Med EPSDT Acad Supt Gen Contacts 0 Incentive Points Den EPSDT ECEM



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



| Provider/Program Name: Mu CPA | urphy-Harpst | t Children's Centers - Murphy-Harpst CPA (769 | | rpst CPA (769) - |
|--|------------------------------------|---|---|---------------------------------------|
| 740 Fletcher St., Cedartown, GA 3012 | 25 | Quarterly Sco | 3: 83.61 (B-) Q4: 98.00 (A+) Iren in Care During Quarter: 35 # Placements During Quarter: 38 Provider Possible Points | |
| Phone: 770-748-1500 | | Q1: 105.03 (A+) | Q2: 104.37 (A+) | 84.97% |
| Vendor ID# 35485 | | Q3: 83.61 (B-) | Q4: 98.00 (A+) | (B) |
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 35 | | # Children in Care On Last Day: 27 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 99% | 25 | 24.85 |
| Safety Reviews | 96% | 99% | 10 | 9.86 |
| Foster Home Evaluation Qualitative Reviews | 93% | 97% | 10 | 9.72 |
| Monitoring Sub-Total | | | 45 | 44.43 |
| CPA Safety Outcomes | | | | |
| ncidence of Maltreatment | 0.08% | 3 Substantiated Reports | 10 | 0.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 4.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 91% | 15 | 13.65 |
| Sibling Contacts | 19% | None Planned | | |
| Permanency Sub-Total | | | 15 | 13.65 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 93% | 4 | 3.72 |
| EPSDT Dental Visits | 83% | 100% | 4 | 4.00 |
| Academic Supports | 81% | 99% | 4 | 3.96 |
| Provider ECEM Visits | 90% | 98% | 7 | 6.86 |
| Provider General Contacts | 87% | 97% | 7 | 6.79 |
| Well-Being Sub-Total | | | 26 | 25.33 |

| 87.41 | Points Earned: | Possible Points = 100 | Monitoring & Outcomes: |
|-----------|------------------|-----------------------|------------------------|
| 87.41% | ncentives Credit | Score Before | |
| 6.06 pts | entives Awarded | Inc | |
| -8.50 pts | PBP Verification | | |
| 84.97% | Total Score | | |



Performance-Based Placement Measures



RBWO Provider GA+SCORECARD - CPA

Report Quarter: Q3 FY2016

Provider/Program Name: Murphy-Harpst Children's Centers - Murphy-Harpst CPA (769) - CPA

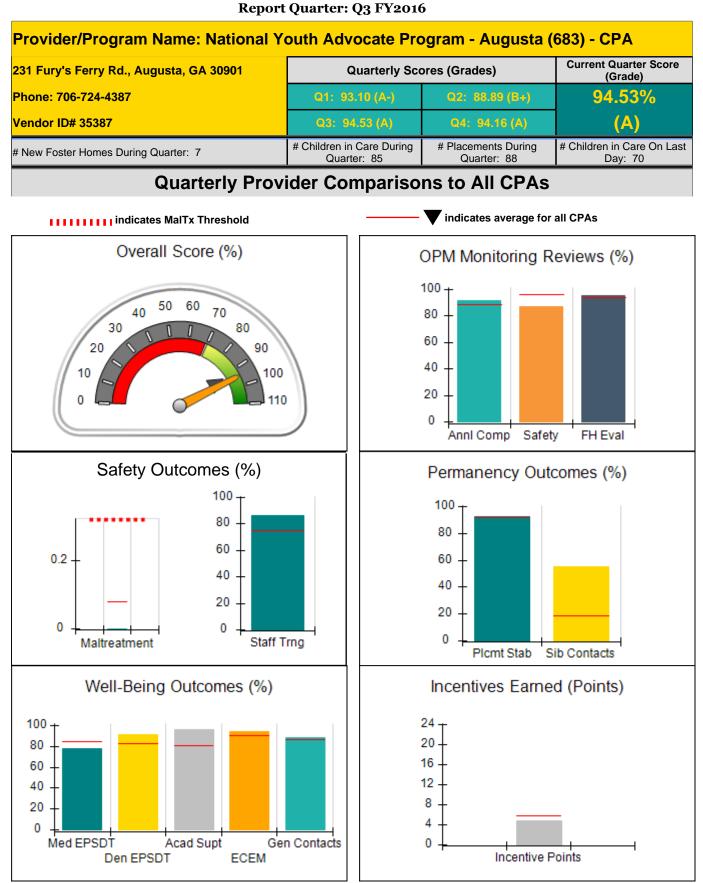
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 35 | # Placements During Quarter: 38 | # Children in Care On Last Day: 27 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 63% | 2 | 1.26 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | None Planned | 5 | |
| Additional Academic Supports | | 15% | 2 | 0.30 |
| Foster Hm Retention Rate (threshold = 90) | | 86% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 0% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 10% | 5 | 0.50 |
| Incentives Total | 5.71 | | 24 | 6.06 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 6.06 |
| *Performance calculation descriptions can b | e found in the FY 20 [°] | 16 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 6 |
|-----------------------------------|---|
| Number Screened In: | 3 |
| Number Screened Out: | 3 |
| Number Substantiated: | 3 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |











12.05

3.12

3.64

3.84

6.58

6.16

23.34

| Provider/Program Name: Na | ational Youth | Advocate Progra | am - Augusta (68 | 33) - CPA |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| 231 Fury's Ferry Rd., Augusta, GA 30 | 0901 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| Phone: 706-724-4387 | | Q1: 93.10 (A-) | Q2: 88.89 (B+) | 94.53% |
| Vendor ID# 35387 | | Q3: 94.53 (A) | Q4: 94.16 (A) | (A) |
| # New Foster Homes During Quarter: 7 | | # Children in Care During Quarter: 85 | # Placements During Quarter: 88 | # Children in Care On Last Day: 70 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 91% | 25 | 22.78 |
| Safety Reviews | 96% | 87% | 10 | 8.71 |
| Foster Home Evaluation Qualitative Reviews | 93% | 95% | 10 | 9.50 |
| Monitoring Sub-Tota | | | 45 | 40.98 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 86% | 4 | 3.44 |
| Safety Sub-Tota | | | 14 | 13.44 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 93% | 10 | 9.30 |
| Sibling Contacts | 19% | 55% | 5 | 2.75 |

15

4

4

4

7

7

26

78%

91%

96%

94%

88%

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

84%

83%

81%

90%

87%

Permanency Sub-Total

Well-Being Sub-Total

CPA Well-Being Outcomes

EPSDT Medical Visits

EPSDT Dental Visits

Academic Supports

Provider ECEM Visits

Provider General Contacts

| : 89.81 | Points Earned: | Possible Points = 100 | Monitoring & Outcomes: |
|----------|------------------|-----------------------|------------------------|
| 89.81% | ncentives Credit | Score Before I | |
| 4.72 pts | entives Awarded | Inc | |
| 0.00 pts | PBP Verification | | |
| 94.53% | Total Score | | |





Report Quarter: Q3 FY2016

Provider/Program Name: National Youth Advocate Program - Augusta (683) - CPA

| # New Foster Homes During Quarter: 7 | | # Children in Care During Quarter: 85 | # Placements During Quarter: 88 | # Children in Care On Last Day: 70 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 43% | 2 | 0.86 |
| Early EPSDT Dental Visits | | 72% | 2 | 1.44 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 21% | 2 | 0.42 |
| Foster Hm Retention Rate (threshold = 90) | | 61% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 125% | 2 | 2.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 4.72 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 4.72 |
| *Performance calculation descriptions can be | e found in the FY 20 | 16 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

| Total Reports: | 7 |
|-----------------------------------|---|
| Number Screened In: | 2 |
| Number Screened Out: | 5 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 1 |
| Number Active CPS Investigations: | 1 |



CPA

DHS, DFCS, Office of Provider Management

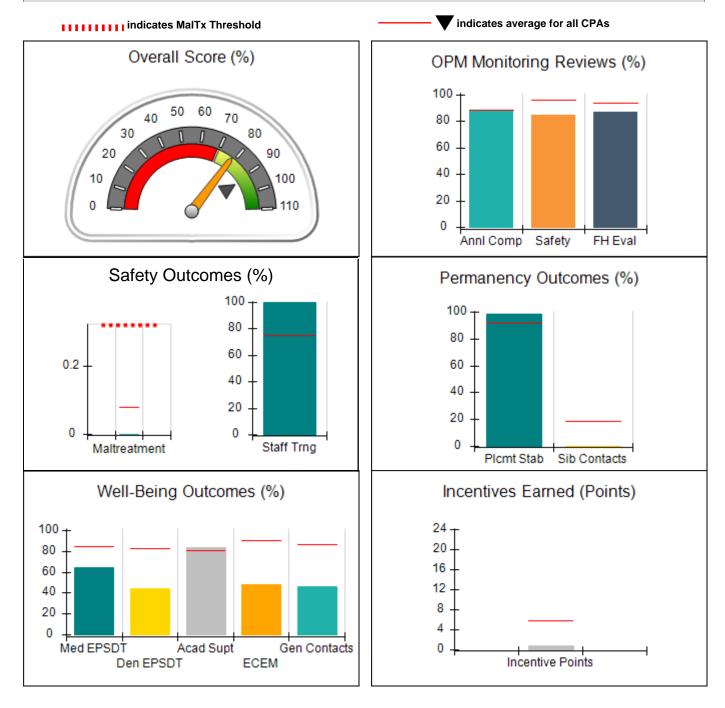
Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CPA



Report Quarter: Q3 FY2016 Provider/Program Name: National Youth Advocate Program - East Point/Decatur (4389) -Current Quarter Score 315 W. Ponce de Leon Ave., Decatur, GA 30030 **Quarterly Scores (Grades)** (Grade) Phone: (404) 761-7007

| Vendor ID# 84761Q3: 78.07 (C+)Q4: 88.22 (B+)(C+)# New Foster Homes During Quarter: 1# Children in Care During Quarter: 70# Placements During Quarter: 71# Children in Care On Last Day: 57 | 1 Holle. (404) 101-1331 | G1. 02.27 (B-) | | 10.01/0 |
|---|--------------------------------------|----------------|----------------|---------|
| # New Foster Homes During Quarter: 1 | Vendor ID# 84761 | Q3: 78.07 (C+) | Q4: 88.22 (B+) | (C+) |
| | # New Foster Homes During Quarter: 1 | 5 | | |

Quarterly Provider Comparisons to All CPAs





Performance-Based Placement Measures



RBWO Provider GA+SCORECARD - CPA

| Provider/Program Name: Na CPA | ational Youth | Advocate Program - East Point/Decatur (4389) | | |
|---|------------------------------------|---|------------------------------------|---------------------------------------|
| 315 W. Ponce de Leon Ave., Decatur, | GA 30030 | Quarterly Scores (Grades) Current Qu Score (Gr | | |
| Phone: (404) 761-7997 | | Q1: 82.27 (B-) | Q2: 80.87 (B-) | 78.07% |
| Vendor ID# 84761 | | Q3: 78.07 (C+) | Q4: 88.22 (B+) | (C+) |
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 70 | # Placements During Quarter: 71 | # Children in Care On Last Day: 57 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 89% | 25 | 22.17 |
| Safety Reviews | 96% | 84% | 10 | 8.44 |
| Foster Home Evaluation Qualitative Reviews | 93% | 87% | 10 | 8.72 |
| Monitoring Sub-Total | | | 45 | 39.33 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 99% | 10 | 9.90 |
| Sibling Contacts | 19% | 0% | 5 | 0.00 |
| Permanency Sub-Total | | | 15 | 9.90 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 64% | 4 | 2.56 |
| EPSDT Dental Visits | 83% | 44% | 4 | 1.76 |
| Academic Supports | 81% | 83% | 4 | 3.32 |
| Provider ECEM Visits | 90% | 48% | 7 | 3.36 |
| Provider General Contacts | 87% | 46% | 7 | 3.22 |
| Well-Being Sub-Total | | | 26 | 14.22 |
| *Performance calculation descriptions can b | e found in the FY 207 | 6 RBWO PBP Measureme | ents and Standards Guide | - |

| 77.45 | Points Earned: | Possible Points = 100 | Monitoring & Outcomes: |
|----------|------------------|-----------------------|------------------------|
| 77.45% | ncentives Credit | Score Before | |
| 0.62 pts | entives Awarded | Inc | |
| N/A pts | PBP Verification | | |
| 78.07% | Total Score | | |



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



Report Quarter: Q3 FY2016

| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 70 | # Placements During Quarter: 71 | # Children in Care On Last Day: 57 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 24% | 2 | 0.48 |
| Early EPSDT Dental Visits | | 7% | 2 | 0.14 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 68% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 75% | 2 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 0.62 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 0.62 |

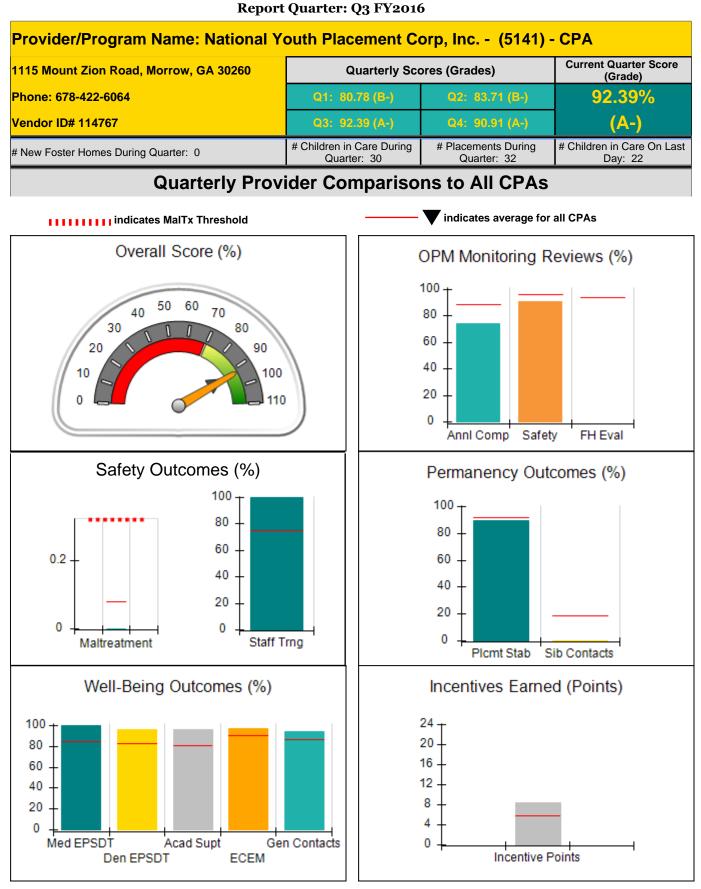
Provider/Program Name: National Youth Advocate Program - East Point/Decatur (4389) -

Child Protective Services Investigations and Dispositions

| Total Reports: | 12 |
|-----------------------------------|----|
| Number Screened In: | 7 |
| Number Screened Out: | 5 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 7 |











| 1115 Mount Zion Road, Morrow, GA | 30260 | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| Phone: 678-422-6064 | | Q1: 80.78 (B-) | Q2: 83.71 (B-) | 92.39% |
| Vendor ID# 114767 | | Q3: 92.39 (A-) | Q4: 90.91 (A-) | (A-) |
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 30 | # Placements During Quarter: 32 | # Children in Care On Last Day: 22 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | · | | | |
| Annual Comprehensive Reviews | 89% | 74% | 25 | 18.58 |
| Safety Reviews | 96% | 91% | 10 | 9.06 |
| Foster Home Evaluation Qualitative Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 35 | 27.64 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 90% | 10 | 9.00 |
| Sibling Contacts | 19% | 0% | 5 | 0.00 |
| Permanency Sub-Total | | | 15 | 9.00 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 100% | 4 | 4.00 |
| EPSDT Dental Visits | 83% | 96% | 4 | 3.84 |
| Academic Supports | 81% | 96% | 4 | 3.84 |
| Provider ECEM Visits | 90% | 97% | 7 | 6.79 |
| Provider General Contacts | 87% | 94% | 7 | 6.58 |
| Well-Being Sub-Total | | | 26 | 25.0 |

 Monitoring & Outcomes:
 Possible Points = 90
 Points Earned: 75.69

 Score Before Incentives Credit
 84.10%

 Incentives Awarded
 8.29 pts

 PBP Verification
 N/A pts

 Total Score
 92.39%





Report Quarter: Q3 FY2016

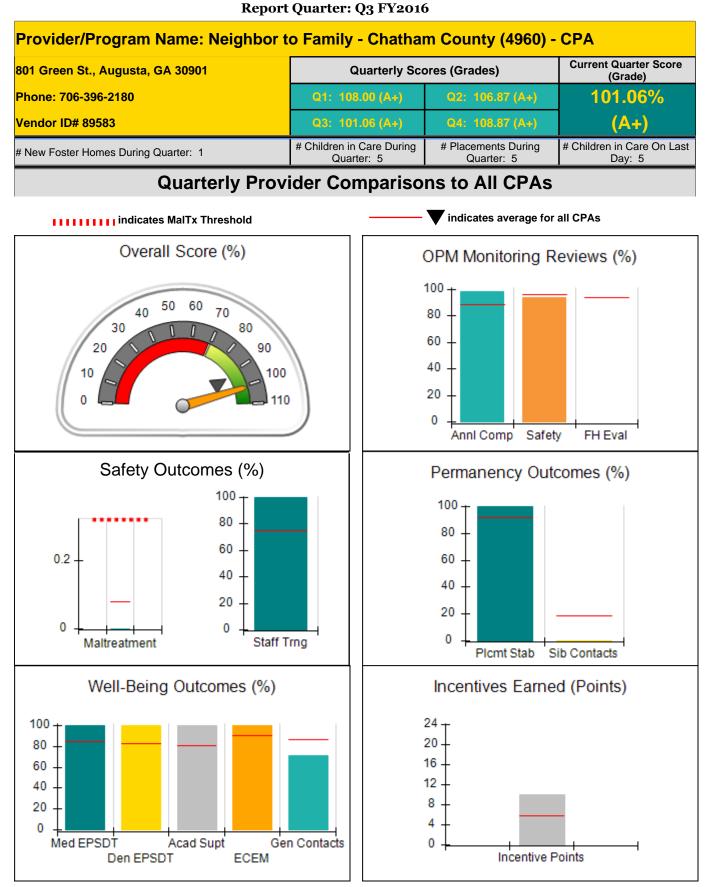
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 30 | # Placements During Quarter: 32 | # Children in Care On Last Day: 22 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 100% | 2 | 2.00 |
| Early EPSDT Dental Visits | | 85% | 2 | 1.70 |
| Permanency Contacts | | 41% | 5 | 2.05 |
| Additional Academic Supports | | 2% | 2 | 0.04 |
| Foster Hm Retention Rate (threshold = 90) | | 100% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 0% | 2 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 10% | 5 | 0.50 |
| Incentives Total | 5.71 | | 24 | 8.29 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 8.29 |

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 |











| 801 Green St., Augusta, GA 30901 | | Quarterly Sco | ores (Grades) Current Quart | | |
|---|------------------------------------|--|-------------------------------------|------------------------------------|--|
| Phone: 706-396-2180 | | Q1: 108.00 (A+) | Q2: 106.87 (A+) | Score (Grade) 101.06% | |
| Vendor ID# 89583 | | Q3: 101.06 (A+) | Q4: 108.87 (A+) | (A+) | |
| # New Foster Homes During Quarter: 1 | | # Children in Care During | # Placements During | # Children in Care On | |
| | Avg Performance All CPAs (%) | Quarter: 5 Provider Performance (%)* | Quarter: 5 Possible Points (Weight) | Last Day: 5 Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 89% | 98% | 25 | 24.58 | |
| Safety Reviews | 96% | 94% | 10 | 9.40 | |
| Foster Home Evaluation Qualitative Reviews | 93% | Not Yet Conducted | | | |
| Monitoring Sub-Total | | | 35 | 33.9 | |
| CPA Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training | 75% | 100% | 4 | 4.00 | |
| Safety Sub-Total | | | 14 | 14.00 | |
| CPA Permanency Outcomes | | | | | |
| Placement Stability | 92% | 100% | 10 | 10.0 | |
| Sibling Contacts | 19% | 0% | 5 | 0.00 | |
| Permanency Sub-Total | | | 15 | 10.0 | |
| CPA Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 84% | 100% | 4 | 4.00 | |
| EPSDT Dental Visits | 83% | 100% | 4 | 4.00 | |
| Academic Supports | 81% | 100% | 4 | 4.00 | |
| Provider ECEM Visits | 90% | 100% | 7 | 7.00 | |
| Provider General Contacts | 87% | 71% | 7 | 4.9 | |
| Well-Being Sub-Total | | | 26 | 23.97 | |

| d: 81.95 | Points Earned | Possible Points = 90 | Monitoring & Outcomes: |
|-----------|-------------------------|----------------------|------------------------|
| 91.06% | ncentives Credit | Score Before I | |
| 10.00 pts | Incentives Awarded 10.0 | | |
| 0.00 pts | PBP Verification | | |
| 101.06% | Total Score | | |





Report Quarter: Q3 FY2016

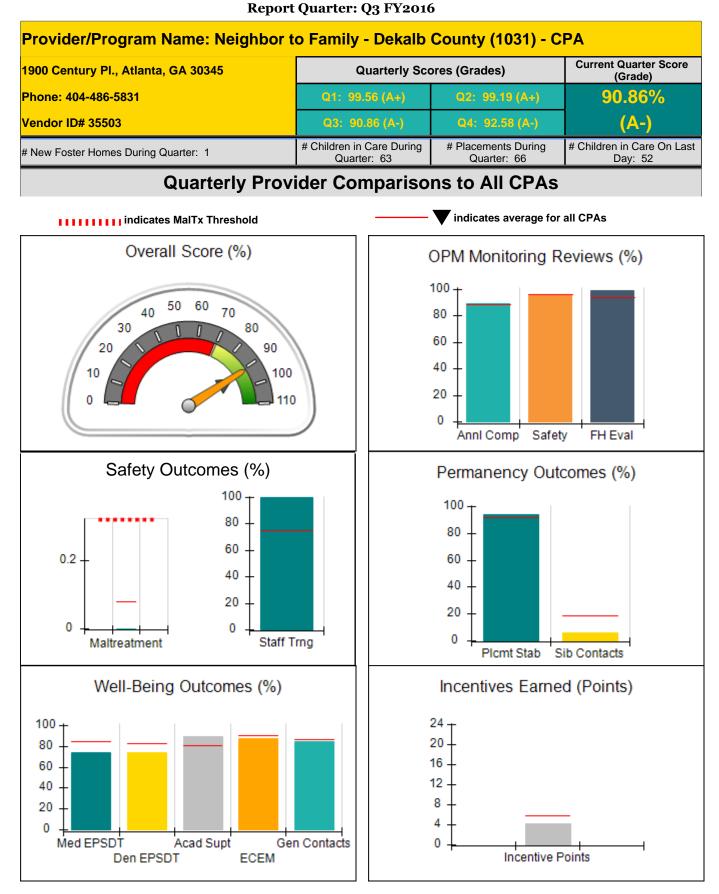
| Provider/Program Name: Neighbor to Family - Chatham County (4960) - CPA | | | | |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 5 | # Placements During Quarter: 5 | # Children in Care On Last Day: 5 |
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | Not Eligible | 2 | |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 100% | 2 | 2.00 |
| Foster Hm Retention Rate (threshold = 90) | | Not Eligible | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 100% | 2 | 2.00 |
| Active Agency Accreditation | | 100% | 4 | 4.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 10.00 |
| Maximum total | 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/Program Name: Neighbor to Family - Dekalb County (1031) - CPA | | | | |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| 1900 Century PI., Atlanta, GA 30345 | | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| Phone: 404-486-5831 | | Q1: 99.56 (A+) | Q2: 99.19 (A+) | 90.86% |
| Vendor ID# 35503 | | Q3: 90.86 (A-) | Q4: 92.58 (A-) | (A-) |
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 63 | # Placements During Quarter: 66 | # Children in Care On Last Day: 52 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | · | | | · |
| Annual Comprehensive Reviews | 89% | 89% | 25 | 22.27 |
| Safety Reviews | 96% | 95% | 10 | 9.50 |
| Foster Home Evaluation Qualitative Reviews | 93% | 99% | 10 | 9.85 |
| Monitoring Sub-Total | | | 45 | 41.62 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 94% | 10 | 9.40 |
| Sibling Contacts | 19% | 6% | 5 | 0.30 |
| Permanency Sub-Total | | | 15 | 9.70 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 74% | 4 | 2.96 |
| EPSDT Dental Visits | 83% | 74% | 4 | 2.96 |
| Academic Supports | 81% | 89% | 4 | 3.56 |
| Provider ECEM Visits | 90% | 87% | 7 | 6.09 |
| Provider General Contacts | 87% | 84% | 7 | 5.88 |
| Well-Being Sub-Total | | | 26 | 21.45 |
| *Performance calculation descriptions can b | e found in the FY 20 [°] | 16 RBWO PBP Measureme | ents and Standards Guide | |

| 86.77 | toring & Outcomes: Possible Points = 100 Points Earned: 8 | | Monitoring & Outcomes: |
|----------|---|----------------|------------------------|
| 86.77% | ncentives Credit | Score Before I | |
| 4.09 pts | entives Awarded | Inc | |
| N/A pts | PBP Verification | | |
| 90.86% | Total Score | | |





Report Quarter: Q3 FY2016

Provider/Program Name: Neighbor to Family - Dekalb County (1031) - CPA

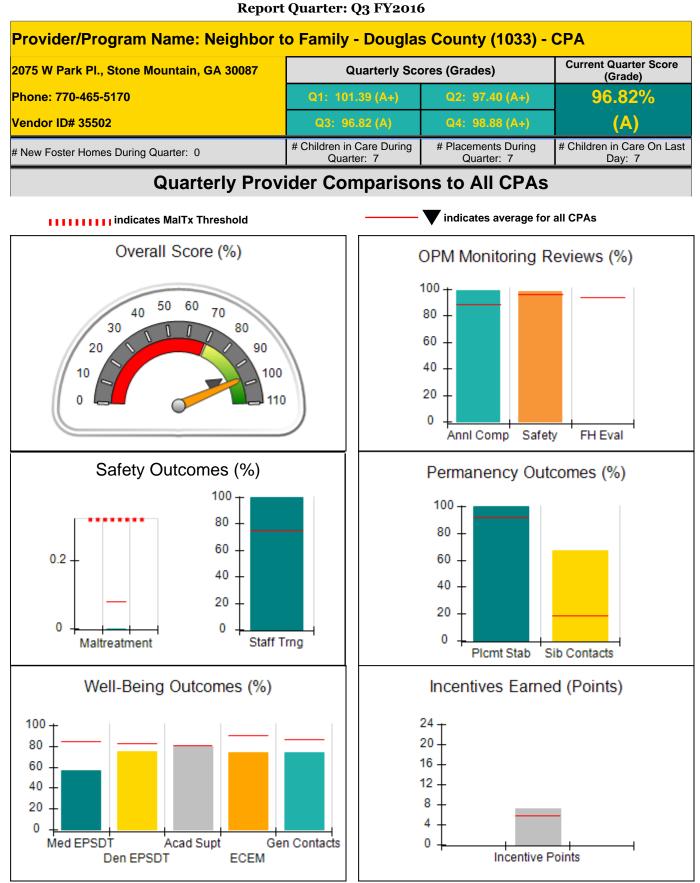
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 63 | # Placements During Quarter: 66 | # Children in Care On Last Day: 52 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 26% | 2 | 0.52 |
| Early EPSDT Dental Visits | | 46% | 2 | 0.92 |
| Permanency Contacts | | 3% | 5 | 0.15 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 76% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 25% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 10% | 5 | 0.50 |
| Incentives Total | 5.71 | | 24 | 4.09 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 4.09 |
| Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide. | | | | |

Child Protective Services Investigations and Dispositions

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











| Provider/Program Name: Neighbor to Family - Douglas County (1033) - CPA | | | | |
|---|---|--|---|--|
| 2075 W Park PI., Stone Mountain, GA 30087 Phone: 770-465-5170 | | ores (Grades) | Current Quarter Score (Grade) | |
| | | Q2: 97.40 (A+) | 96.82% | |
| | Q3: 96.82 (A) | Q4: 98.88 (A+) | (A) | |
| | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 7 | |
| Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| · | | | | |
| 89% | 99% | 25 | 24.75 | |
| 96% | 98% | 10 | 9.82 | |
| 93% | Not Yet Conducted | | | |
| | | 35 | 34.57 | |
| | | | | |
| 0.08% | I I | 10 | 10.00 | |
| 75% | | 4 | 4.00 | |
| | | 14 | 14.00 | |
| | | | | |
| 92% | 100% | 10 | 10.00 | |
| 19% | 67% | 5 | 3.35 | |
| | | 15 | 13.35 | |
| | | | | |
| 84% | 57% | 4 | 2.28 | |
| 83% | 75% | 4 | 3.00 | |
| 81% | 80% | 4 | 3.20 | |
| 90% | 74% | 7 | 5.18 | |
| 87% | 74% | 7 | 5.18 | |
| | | 26 | 18.84 | |
| | Avg Performance All CPAs (%) 89% 96% 96% 93% 0.08% 0.08% 0.08% 93% 93% 1 0.08% 1 0.08% 1 0.08% 1 0.08% 1 0.08% 1 0.08% 1 0.08% 1 0.08% 1 0.08% 1 0.08% 1 0.08% 1 0.08% 1 0.08% 1 0.08% 1 1 1 1 1 1 1 1 1 1 1 1 1 1 <td>30087 Quarterly Sco Q1: 101.39 (A+) Q3: 96.62 (A) # Children in Care During Quarter: 7 # Children in Care During Quarter: 7 Performance All Provider Performance (%)* 89% 99% 96% 98% 93% Not Yet Conducted 0.08% No Substantiated Reports 75% 100% 92% 100% 19% 67% 84% 57% 84% 57% 84% 57% 84% 57% 84% 57% 84% 57% 84% 57% 84% 57%</td> <td>30087 Quarterly Scores (Grades) Q1: Q1:</td> | 30087 Quarterly Sco Q1: 101.39 (A+) Q3: 96.62 (A) # Children in Care During Quarter: 7 # Children in Care During Quarter: 7 Performance All Provider Performance (%)* 89% 99% 96% 98% 93% Not Yet Conducted 0.08% No Substantiated Reports 75% 100% 92% 100% 19% 67% 84% 57% 84% 57% 84% 57% 84% 57% 84% 57% 84% 57% 84% 57% 84% 57% | 30087 Quarterly Scores (Grades) Q1: Q1: | |

| Monitoring & Outcomes | : Possible Points = 90 | Points Earned: 80.76 | |
|-----------------------|------------------------|----------------------|----------|
| | Score Before | Incentives Credit | 89.74% |
| | Inc | entives Awarded | 7.08 pts |
| | | PBP Verification | N/A pts |
| | | Total Score | 96.82% |





Report Quarter: Q3 FY2016

Provider/Program Name: Neighbor to Family - Douglas County (1033) - CPA

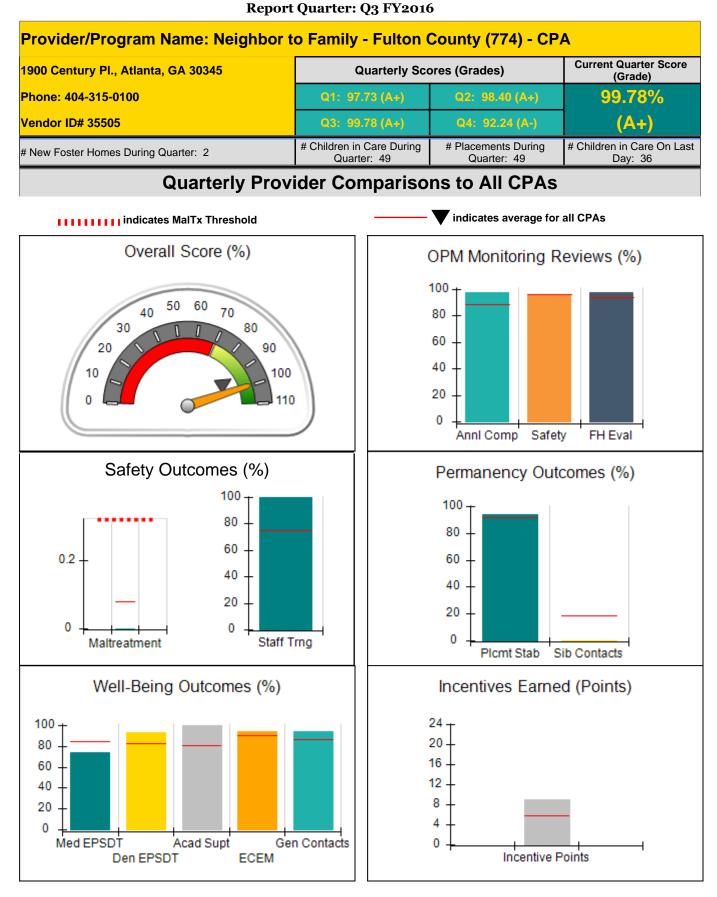
| | - | | | |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 7 | # Placements During Quarter: 7 | # Children in Care On Last Day: 7 |
| CPA Incentive Credits | Avg Performance All CPAs (%) | 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 | | 44% | 2 | 0.88 |
| Foster Hm Retention Rate (threshold = 90) | | 100% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 0% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 7.08 |
| Maximum total combined incentive credit allowed is 10 points. | | Incentives Awarded | 7.08 | |
| 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: Q3 FY2016

| 1900 Century PI., Atlanta, GA 30345 | | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| Phone: 404-315-0100 | | Q1: 97.73 (A+) | Q2: 98.40 (A+) | 99.78% |
| Vendor ID# 35505 | | Q3: 99.78 (A+) | Q4: 92.24 (A-) | (A+) |
| # New Foster Homes During Quarter: 2 | | # Children in Care During Quarter: 49 | # Placements During Quarter: 49 | # Children in Care On Last Day: 36 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | · | | | |
| Annual Comprehensive Reviews | 89% | 97% | 25 | 24.33 |
| Safety Reviews | 96% | 95% | 10 | 9.54 |
| Foster Home Evaluation Qualitative Reviews | 93% | 98% | 10 | 9.75 |
| Monitoring Sub-Total | | | 45 | 43.62 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 94% | 10 | 9.40 |
| Sibling Contacts | 19% | 0% | 5 | 0.00 |
| Permanency Sub-Total | | | 15 | 9.40 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 74% | 4 | 2.96 |
| EPSDT Dental Visits | 83% | 93% | 4 | 3.72 |
| Academic Supports | 81% | 100% | 4 | 4.00 |
| Provider ECEM Visits | 90% | 94% | 7 | 6.58 |
| Provider General Contacts | 87% | 94% | 7 | 6.58 |
| Well-Being Sub-Total | | | 26 | 23.84 |

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

| Monitoring & Outcomes: | Possible Points = 100 | Points Earned: 90.86 | |
|------------------------|--------------------------------|----------------------|----------|
| | Score Before Incentives Credit | | |
| | Inc | entives Awarded | 8.92 pts |
| | | PBP Verification | 0.00 pts |
| | | Total Score | 99.78% |





Report Quarter: Q3 FY2016

Provider/Program Name: Neighbor to Family - Fulton County (774) - CPA

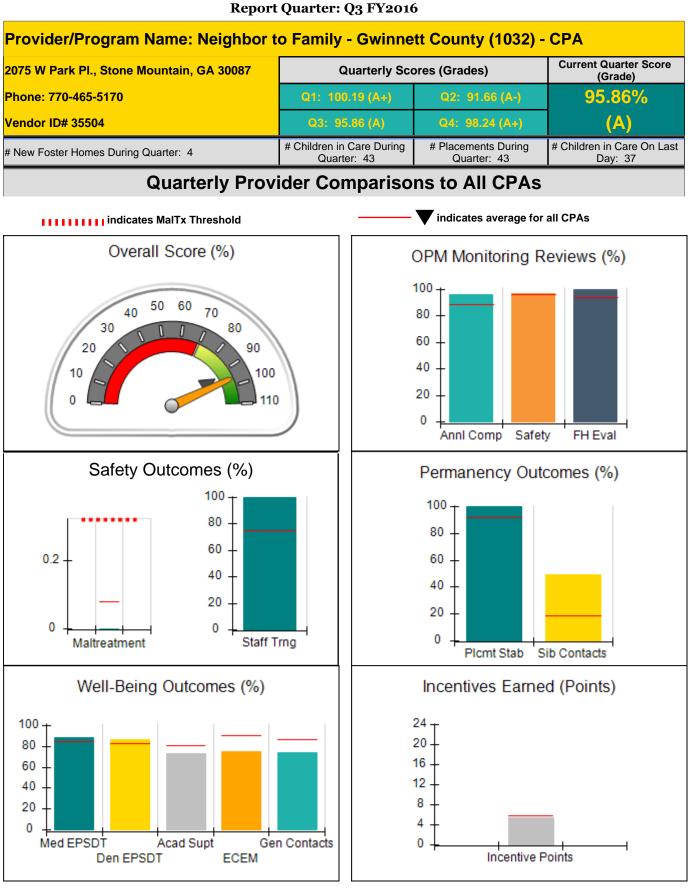
| # New Foster Homes During Quarter: 2 | | # Children in Care During Quarter: 49 | # Placements During Quarter: 49 | # Children in Care On Last Day: 36 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 44% | 2 | 0.88 |
| Early EPSDT Dental Visits | | 77% | 2 | 1.54 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 92% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 100% | 2 | 2.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 10% | 5 | 0.50 |
| Incentives Total | 5.71 | | 24 | 8.92 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 8.92 |
| *Performance calculation descriptions can b | e found in the FY 20 | 16 RBWO PBP Measureme | ents 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 |











| 2075 W Park Pl., Stone Mountain, GA | 30087 | Quarterly Sco | rly Scores (Grades) Current Score | |
|---|------------------------------------|--|--------------------------------------|---------------------------------------|
| Phone: 770-465-5170 | | Q1: 100.19 (A+) | Q2: 91.66 (A-) | 95.86% |
| Vendor ID# 35504 | | Q3: 95.86 (A) | Q4: 98.24 (A+) | (A) |
| # New Foster Homes During Quarter: 4 | | # Children in Care During Quarter: 43 | # Placements During Quarter: 43 | # Children in Care On Last Day: 37 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | · | | | |
| Annual Comprehensive Reviews | 89% | 96% | 25 | 24.00 |
| Safety Reviews | 96% | 97% | 10 | 9.66 |
| Foster Home Evaluation Qualitative Reviews | 93% | 100% | 10 | 10.00 |
| Monitoring Sub-Total | | | 45 | 43.66 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 100% | 10 | 10.00 |
| Sibling Contacts | 19% | 49% | 5 | 2.45 |
| Permanency Sub-Total | | | 15 | 12.45 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 88% | 4 | 3.52 |
| EPSDT Dental Visits | 83% | 86% | 4 | 3.44 |
| Academic Supports | 81% | 73% | 4 | 2.92 |
| Provider ECEM Visits | 90% | 75% | 7 | 5.25 |
| Provider General Contacts | 87% | 74% | 7 | 5.18 |
| Well-Being Sub-Total | | | 26 | 20.31 |

| 90.42 | Points Earned: | Possible Points = 100 | Monitoring & Outcomes: |
|----------|------------------|-----------------------|------------------------|
| 90.42% | ncentives Credit | Score Before I | |
| 5.44 pts | entives Awarded | Inc | |
| N/A pts | PBP Verification | | |
| 95.86% | Total Score | | |





Report Quarter: Q3 FY2016

Provider/Program Name: Neighbor to Family - Gwinnett County (1032) - CPA

| # New Foster Homes During Quarter: 4 | | # Children in Care During Quarter: 43 | # Placements During Quarter: 43 | # Children in Care On Last Day: 37 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 78% | 2 | 1.56 |
| Early EPSDT Dental Visits | | 72% | 2 | 1.44 |
| Permanency Contacts | | 8% | 5 | 0.40 |
| Additional Academic Supports | | 2% | 2 | 0.04 |
| Foster Hm Retention Rate (threshold = 90) | | 60% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 67% | 2 | 0.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 5.44 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 5.44 |
| *Performance calculation descriptions can b | e found in the FY 20 | 16 RBWO PBP Measureme | ents and Standards Guide. | |

Child Protective Services Investigations and Dispositions

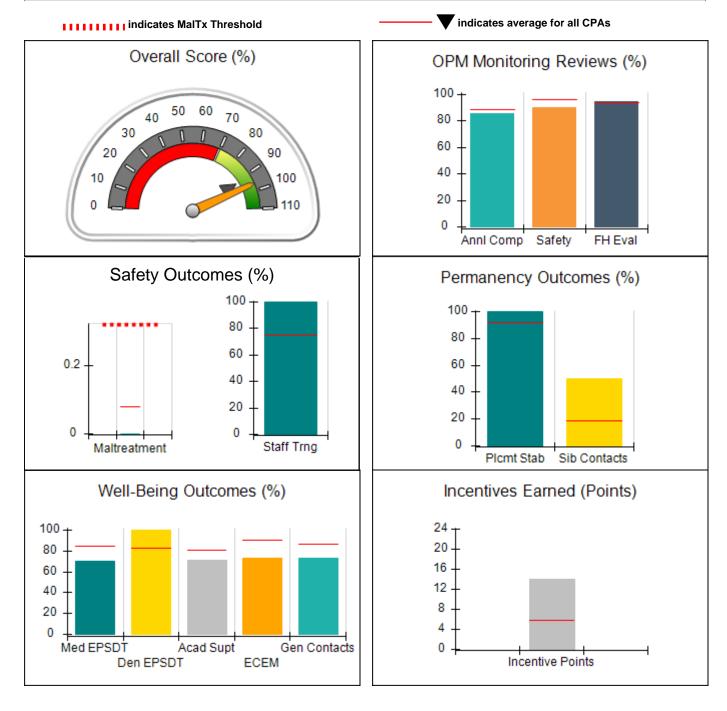
| Total Reports: | 1 |
|-----------------------------------|---|
| Number Screened In: | 1 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 1 |
| Number Active CPS Investigations: | 0 |





Provider/Program Name: Neighbor to Family - Henry County (1035) - CPA 2075 West Park Place, Stone Mountain, GA **Current Quarter Score Quarterly Scores (Grades)** (Grade) 30087 Phone: 770-465-5170 Q2: 95.40 (A) 96.14% Vendor ID# 62038 Q3: 96.14 (A) Q4: 97.02 (A+) # Children in Care During # Placements During # Children in Care On Last # New Foster Homes During Quarter: 1 Quarter: 10 Quarter: 10 Day: 10

Quarterly Provider Comparisons to All CPAs







| Provider/Program Name: No | ame: Neighbor to Family - Henry County (1035) - CPA | | | |
|---|---|--|------------------------------------|---------------------------------------|
| 2075 West Park Place, Stone Mounta | in, GA 30087 | | | Current Quarter Score (Grade) |
| Phone: 770-465-5170 | | Q1: 93.64 (A-) | Q2: 95.40 (A) | 96.14% |
| Vendor ID# 62038 | | Q3: 96.14 (A) | Q4: 97.02 (A+) | (A) |
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 10 | # Placements During Quarter: 10 | # Children in Care On Last Day: 10 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 85% | 25 | 21.33 |
| Safety Reviews | 96% | 90% | 10 | 9.01 |
| Foster Home Evaluation Qualitative Reviews | 93% | 94% | 10 | 9.44 |
| Monitoring Sub-Total | | | 45 | 39.78 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 100% | 10 | 10.00 |
| Sibling Contacts | 19% | 50% | 5 | 2.50 |
| Permanency Sub-Total | | | 15 | 12.50 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 70% | 4 | 2.80 |
| EPSDT Dental Visits | 83% | 100% | 4 | 4.00 |
| Academic Supports | 81% | 71% | 4 | 2.84 |
| Provider ECEM Visits | 90% | 73% | 7 | 5.11 |
| Provider General Contacts | 87% | 73% | 7 | 5.11 |
| Well-Being Sub-Total | | | 26 | 19.86 |
| *Performance calculation descriptions can b | e found in the FY 20 | 16 RBWO PBP Measureme | ents and Standards Guide | |

| : 86.14 | Points Earned: | Possible Points = 100 | Monitoring & Outcomes: |
|-----------|------------------|-----------------------|------------------------|
| 86.14% | ncentives Credit | Score Before I | |
| 10.00 pts | entives Awarded | Ince | |
| N/A pts | PBP Verification | | |
| 96.14% | Total Score | | |





gram Name: Neighbor to Eamily - Henry County (1035) -

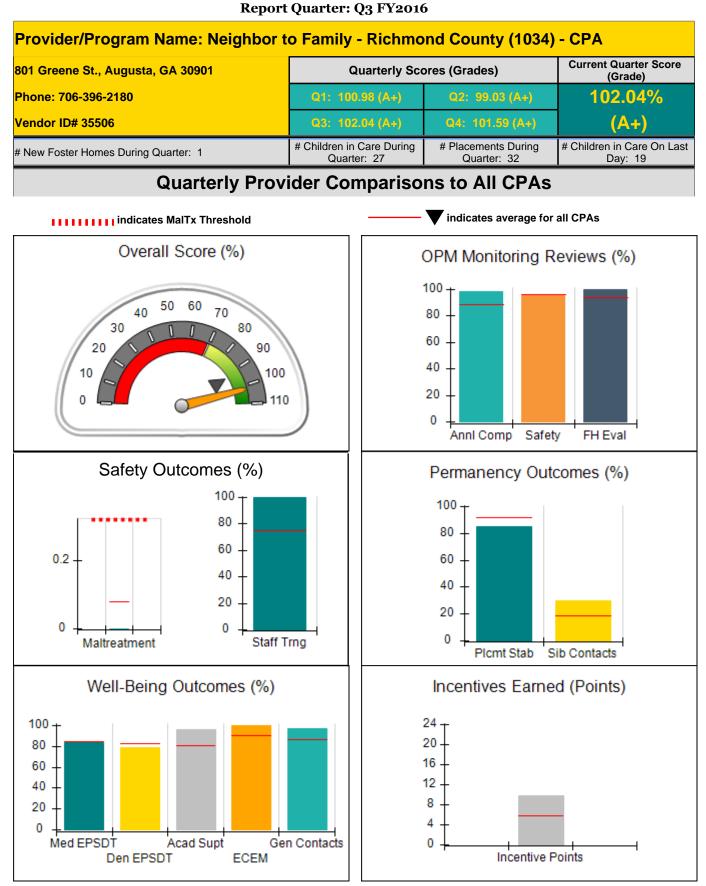
| Provider/Program Name: Neighbor to Family - Henry County (1035) - CPA | | | | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 10 | # Placements During Quarter: 10 | # Children in Care On Last Day: 10 |
| CPA Incentive Credits | Avg Performance All CPAs (%) | 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 | | 100% | 5 | 5.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 100% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 100% | 2 | 2.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 14.00 |
| Maximum total combined incentive credit allowed is 10 point | | | Incentives Awarded | 10.00 |
| *Performance calculation descriptions can b | e found in the FY 20 | 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 |











| 801 Greene St., Augusta, GA 30901 | | Quarterly Sco | Quarterly Scores (Grades) Current Score | |
|---|------------------------------------|--|--|---------------------------------------|
| Phone: 706-396-2180 | | Q1: 100.98 (A+) | Q2: 99.03 (A+) | 102.04% |
| Vendor ID# 35506 | | Q3: 102.04 (A+) | Q4: 101.59 (A+) | (A+) |
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 27 | # Placements During Quarter: 32 | # Children in Care On Last Day: 19 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 98% | 25 | 24.58 |
| Safety Reviews | 96% | 95% | 10 | 9.48 |
| Foster Home Evaluation Qualitative Reviews | 93% | 100% | 10 | 10.00 |
| Monitoring Sub-Total | | | 45 | 44.06 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 85% | 10 | 8.50 |
| Sibling Contacts | 19% | 30% | 5 | 1.50 |
| Permanency Sub-Total | | | 15 | 10.00 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 83% | 4 | 3.32 |
| EPSDT Dental Visits | 83% | 79% | 4 | 3.16 |
| Academic Supports | 81% | 96% | 4 | 3.84 |
| Provider ECEM Visits | 90% | 100% | 7 | 7.00 |
| Provider General Contacts | 87% | 97% | 7 | 6.79 |
| Well-Being Sub-Total | | | 26 | 24.11 |

| l: 92.17 | Points Earned | Possible Points = 100 | Monitoring & Outcomes: |
|------------------|------------------|-----------------------|------------------------|
| 92.17% | ncentives Credit | Score Before I | |
| 9.87 pts | entives Awarded | Inc | |
| N/A pts | PBP Verification | | |
| 1 02.0 4% | Total Score | | |





Report Quarter: Q3 FY2016

Provider/Program Name: Neighbor to Family - Richmond County (1034) - CPA

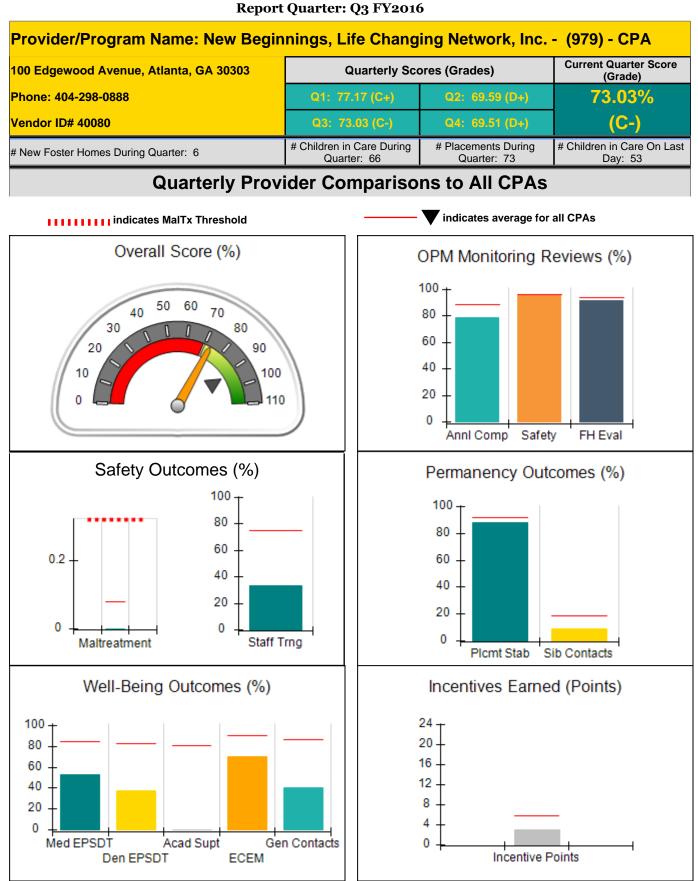
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 27 | # Placements During Quarter: 32 | # Children in Care On Last Day: 19 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | 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 | | 5% | 5 | 0.25 |
| Additional Academic Supports | | 71% | 2 | 1.42 |
| Foster Hm Retention Rate (threshold = 90) | | 86% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 100% | 2 | 2.00 |
| Active Agency Accreditation | | 100% | 4 | 4.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 9.87 |
| Maximum total combined incentive credit allowed is 10 points. | | Incentives Awarded | 9.87 | |
| 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: | 1 |
| Number Screened Out: | 3 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 1 |
| Number Active CPS Investigations: | 0 |











| Provider/Program Name: New Beginnings, Life Changing Network, Inc (979) - CPA | | | | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| 100 Edgewood Avenue, Atlanta, GA 30303 Phone: 404-298-0888 | | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| | | Q1: 77.17 (C+) | Q2: 69.59 (D+) | 73.03% |
| Vendor ID# 40080 | | Q3: 73.03 (C-) | Q4: 69.51 (D+) | (C-) |
| # New Foster Homes During Quarter: 6 | | # Children in Care During Quarter: 66 | # Placements During Quarter: 73 | # Children in Care On Last Day: 53 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 78% | 25 | 19.58 |
| Safety Reviews | 96% | 95% | 10 | 9.54 |
| Foster Home Evaluation Qualitative Reviews | 93% | 91% | 10 | 9.13 |
| Monitoring Sub-Total | | | 45 | 38.26 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 33% | 4 | 1.32 |
| Safety Sub-Total | | | 14 | 11.32 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 88% | 10 | 8.80 |
| Sibling Contacts | 19% | 9% | 5 | 0.45 |
| Permanency Sub-Total | | | 15 | 9.25 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 53% | 4 | 2.12 |
| EPSDT Dental Visits | 83% | 38% | 4 | 1.52 |
| Academic Supports | 81% | 0% | 4 | 0.00 |
| Provider ECEM Visits | 90% | 70% | 7 | 4.90 |
| Provider General Contacts | 87% | 40% | 7 | 2.80 |
| Well-Being Sub-Total | | | 26 | 11.34 |

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

| Monitoring & Outcomes: | Possible Points = 100 | Points Earned: | 70.17 |
|------------------------|--------------------------------|-----------------|----------|
| | Score Before Incentives Credit | | 70.17% |
| | Inc | entives Awarded | 2.86 pts |
| | PBP Verification | | N/A pts |
| | | Total Score | 73.03% |





Report Quarter: Q3 FY2016

| Provider/Program Name: New Beginnings, Life Changing Network, Inc (979) - CPA | | | | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| # New Foster Homes During Quarter: 6 | | # Children in Care During Quarter: 66 | # Placements During Quarter: 73 | # Children in Care On Last Day: 53 |
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 24% | 2 | 0.48 |
| Early EPSDT Dental Visits | | 19% | 2 | 0.38 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 86% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 200% | 2 | 2.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 2.86 |
| Maximum total combined incentive credit allowed is 10 points | | | Incentives Awarded | 2.86 |
| Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide. | | | | |

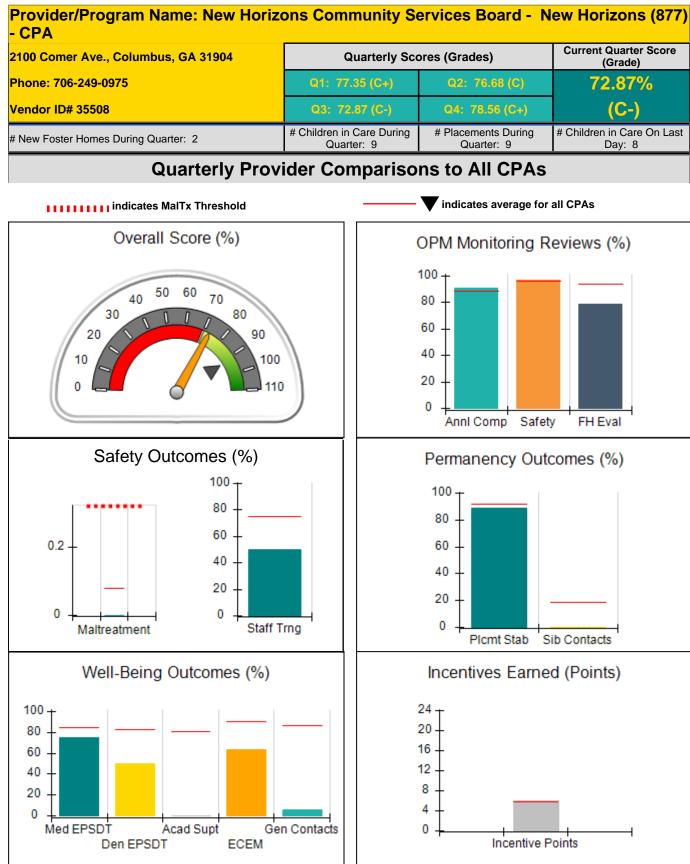
Child Protective Services Investigations and Dispositions

| Total Reports: | 5 |
|-----------------------------------|---|
| Number Screened In: | 4 |
| Number Screened Out: | 1 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 2 |
| Number Active CPS Investigations: | 2 |



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







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



| | | | | Current Quarter |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 2100 Comer Ave., Columbus, GA 31904 | | Quarterly Sco | ores (Grades) | Score (Grade) |
| Phone: 706-249-0975 | | Q1: 77.35 (C+) | Q2: 76.68 (C) | 72.87% |
| Vendor ID# 35508 | | Q3: 72.87 (C-) | Q4: 78.56 (C+) | (C-) |
| # New Foster Homes During Quarter: 2 | | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # Children in Care On Last Day: 8 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | · |
| Annual Comprehensive Reviews | 89% | 91% | 25 | 22.67 |
| Safety Reviews | 96% | 96% | 10 | 9.65 |
| Foster Home Evaluation Qualitative Reviews | 93% | 78% | 10 | 7.83 |
| Monitoring Sub-Total | | | 45 | 40.14 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 50% | 4 | 2.00 |
| Safety Sub-Total | | | 14 | 12.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 89% | 10 | 8.90 |
| Sibling Contacts | 19% | 0% | 5 | 0.00 |
| Permanency Sub-Total | | | 15 | 8.90 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 75% | 4 | 3.00 |
| EPSDT Dental Visits | 83% | 50% | 4 | 2.00 |
| Academic Supports | 81% | 0% | 4 | 0.00 |
| Provider ECEM Visits | 90% | 63% | 7 | 4.41 |
| Provider General Contacts | 87% | 6% | 7 | 0.42 |
| Well-Being Sub-Total | | | 26 | 9.83 |

| ed: 70.87 | Points Earned | Possible Points = 100 | Monitoring & Outcomes: |
|-----------|--------------------------------|-----------------------|------------------------|
| 70.87% | Score Before Incentives Credit | | |
| 6.00 pts | entives Awarded | Inc | |
| -4.00 pts | PBP Verification | | |
| 72.87% | Total Score | | |



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



Report Quarter: Q3 FY2016

| Provider/Program Name: New Horizons Community Services Board - New Horizons (877) - CPA | | | | | |
|--|---------------------|-----------------------|--|--|--|
| # Children in Core During | # Discomente During | # Children in Care On | | | |

| # New Foster Homes During Quarter: 2 | | # Children in Care During Quarter: 9 | # Placements During Quarter: 9 | # Children in Care On Last Day: 8 |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | 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 |
| Foster Hm Retention Rate (threshold = 90) | | 100% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 100% | 2 | 2.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 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: | 1 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 1 |
| Number Active CPS Investigations: | 0 |





Report Quarter: Q3 FY2016 Provider/Program Name: On The Path - (5209) - CPA **Current Quarter Score** 108 Byrd Way, Warner Robins, GA 31088 **Quarterly Scores (Grades)** (Grade) 79.04% Phone: 478-953-0330 Q2: 102.00 (A+) Vendor ID# 133540 (C+)# Children in Care During # Placements During # Children in Care On Last # New Foster Homes During Quarter: 3 Quarter: 11 Quarter: 11 Day: 5 **Quarterly Provider Comparisons to All CPAs** IIIIIIIII indicates MalTx Threshold indicates average for all CPAs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 110 O 0 Anni Comp Safety FH Eval Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 80 60 0.2 60 40 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 24 100 20 80 16 60 12 40 8 20 4 0 Med EPSDT Gen Contacts Acad Supt 0 Incentive Points Den EPSDT ECEM





| Provider/Program Name: O | n The Path - | (5209) - CPA | | |
|---|--|--|------------------------------------|--------------------------------------|
| 108 Byrd Way, Warner Robins, GA 3 | r Robins, GA 31088 Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| Phone: 478-953-0330 | | Q1: (F) | Q2: 102.00 (A+) | 79.04% |
| Vendor ID# 133540 | | Q3: 79.04 (C+) | Q4: 85.94 (B) | (C+) |
| # New Foster Homes During Quarter: 3 | | # Children in Care During Quarter: 11 | # Placements During Quarter: 11 | # Children in Care On Last Day: 5 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | · | | | |
| Annual Comprehensive Reviews | 89% | Not Yet Conducted | | |
| Safety Reviews | 96% | 94% | 10 | 9.35 |
| Foster Home Evaluation Qualitative Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 10 | 9.35 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 0% | 4 | 0.00 |
| Safety Sub-Tota | | | 14 | 10.00 |
| CPA Permanency Outcomes | | | | · |
| Placement Stability | 92% | 91% | 15 | 13.65 |
| Sibling Contacts | 19% | None Planned | | |
| Permanency Sub-Total | | | 15 | 13.65 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 100% | 5.8 | 5.78 |
| EPSDT Dental Visits | 83% | Not Eligible | | |
| Academic Supports | 81% | Not Eligible | | |
| Provider ECEM Visits | 90% | 0% | 10.1 | 0.00 |
| Provider General Contacts | 87% | 86% | 10.1 | 8.70 |
| Well-Being Sub-Tota | | | 26 | 14.47 |
| *Performance calculation descriptions can b | e found in the FY 20 ² | 16 RBWO PBP Measureme | ents and Standards Guide | |

| Monitoring & Outcomes | Possible Points = 65 | Points Earned: 47.47 | |
|--------------------------------|----------------------|----------------------|--------|
| Score Before Incentives Credit | | 73.04% | |
| Incentives Awarded | | 6.00 pts | |
| PBP Verification | | N/A pts | |
| | | Total Score | 79.04% |





Report Quarter: Q3 FY2016

| Provider/Program Name: On The Path - (5209) - CPA | | | | | | |
|---|------------------------------------|--|------------------------------------|--------------------------------------|--|--|
| # New Foster Homes During Quarter: 3 | | # Children in Care During Quarter: 11 | # Placements During Quarter: 11 | # Children in Care On Last Day: 5 | | |
| CPA Incentive Credits | Avg Performance All CPAs (%) | 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 | | | |
| Foster Hm Retention Rate (threshold = 90) | | 100% | 2 | 2.00 | | |
| Foster Hm Recruitment (threshold = 100) | | 300% | 2 | 2.00 | | |
| Active Agency Accreditation | | 0% | 4 | 0.00 | | |
| Staff Clinical Licensure | | 0% | 5 | 0.00 | | |
| Incentives Total | 5.71 | | 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: Ray of Hope Foster Care, Inc. - (5189) - CPA **Current Quarter Score** 4405 Mall Blvd, Union City, GA 30291 **Quarterly Scores (Grades)** (Grade) 90.83% Phone: 770-306-5144 Vendor ID# 125385 Q3: 90.83 (A-) (A -)# Children in Care During # Placements During # Children in Care On Last # New Foster Homes During Quarter: 1 Quarter: 17 Quarter: 17 Day: 12 **Quarterly Provider Comparisons to All CPAs** IIIIIIII indicates MalTx Threshold indicates average for all CPAs Overall Score (%) OPM Monitoring Reviews (%) 100 50 60 70 40 80 30 80 60 20 90 40 10 100 20 110 0 0 Safety Anni Comp FH Eval Safety Outcomes (%) Permanency Outcomes (%) 100 100 80 80 60 0.2 60 40 40 20 20 0 0 0 Staff Trng Maltreatment Plcmt Stab Sib Contacts Well-Being Outcomes (%) Incentives Earned (Points) 24 100 20 80 16 60 12 40 8 20 4 0 Med EPSDT Gen Contacts Acad Supt 0 Incentive Points Den EPSDT ECEM





Report Quarter: Q3 FY2016

| 4405 Mall Blvd, Union City, GA 30291 | 4405 Mall Blvd, Union City, GA 30291 | | Quarterly Scores (Grades) | |
|---|--------------------------------------|--|------------------------------------|---------------------------------------|
| Phone: 770-306-5144 Vendor ID# 125385 | | Q1: 89.35 (B+) | Q2: 85.12 (B) | 90.83% (A-) |
| | | Q3: 90.83 (A-) | Q4: 84.72 (B) | |
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 17 | # Placements During Quarter: 17 | # Children in Care On Last Day: 12 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 97% | 25 | 24.25 |
| Safety Reviews | 96% | 100% | 10 | 10.00 |
| Foster Home Evaluation Qualitative Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 35 | 34.25 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 100% | 10 | 10.00 |
| Sibling Contacts | 19% | 0% | 5 | 0.00 |
| Permanency Sub-Total | | | 15 | 10.00 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 79% | 4 | 3.16 |
| EPSDT Dental Visits | 83% | 100% | 4 | 4.00 |
| Academic Supports | 81% | 0% | 4 | 0.00 |
| Provider ECEM Visits | 90% | 92% | 7 | 6.44 |
| Provider General Contacts | 87% | 45% | 7 | 3.15 |
| Well-Being Sub-Total | | | 26 | 16.75 |

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

| Monitoring & Outcomes: | Points Earned: | 75.00 | |
|------------------------|----------------|------------------|----------|
| | Score Before I | ncentives Credit | 83.33% |
| | Inc | entives Awarded | 7.50 pts |
| | | PBP Verification | 0.00 pts |
| | | Total Score | 90.83% |





Report Quarter: Q3 FY2016

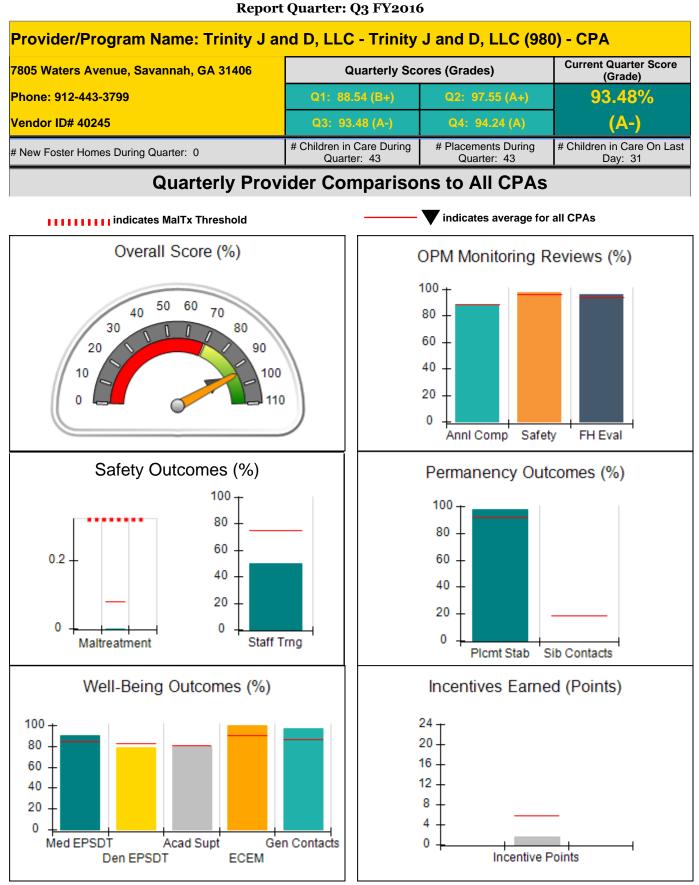
| # New Foster Homes During Quarter: 1 | | # Children in Care During Quarter: 17 | # Placements During Quarter: 17 | # Children in Care On Last Day: 12 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | 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 | | 0% | 2 | 0.00 |
| Foster Hm Retention Rate (threshold = 90) | | 100% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 300% | 2 | 2.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 7.50 |
| Maximum total | combined incentive | credit allowed is 10 points. | Incentives Awarded | 7.50 |

Child Protective Services Investigations and Dispositions

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











| 7805 Waters Avenue, Savannah, GA 31406 Phone: 912-443-3799 | | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
| | | Q1: 88.54 (B+) | Q2: 97.55 (A+) | 93.48% | |
| Vendor ID# 40245 | | Q3: 93.48 (A-) | Q4: 94.24 (A) | (A-) | |
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 43 | # Placements During Quarter: 43 | # Children in Care On Last Day: 31 | |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | · | | | |
| Annual Comprehensive Reviews | 89% | 88% | 25 | 22.08 | |
| Safety Reviews | 96% | 97% | 10 | 9.74 | |
| Foster Home Evaluation Qualitative Reviews | 93% | 96% | 10 | 9.62 | |
| Monitoring Sub-Total | | | 45 | 41.45 | |
| CPA Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training | 75% | 50% | 4 | 2.00 | |
| Safety Sub-Total | | | 14 | 12.00 | |
| CPA Permanency Outcomes | | | | | |
| Placement Stability | 92% | 98% | 15 | 14.70 | |
| Sibling Contacts | 19% | None Planned | | | |
| Permanency Sub-Total | | | 15 | 14.70 | |
| CPA Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 84% | 90% | 4 | 3.60 | |
| EPSDT Dental Visits | 83% | 79% | 4 | 3.16 | |
| Academic Supports | 81% | 80% | 4 | 3.20 | |
| Provider ECEM Visits | 90% | 100% | 7 | 7.00 | |
| Provider General Contacts | 87% | 97% | 7 | 6.79 | |
| Well-Being Sub-Total | | | 26 | 23.75 | |

| 91.90 | Points Earned: | Monitoring & Outcomes: | |
|----------|------------------|------------------------|--|
| 91.90% | ncentives Credit | Score Before I | |
| 1.58 pts | entives Awarded | Inc | |
| 0.00 pts | PBP Verification | | |
| 93.48% | Total Score | | |





Report Quarter: Q3 FY2016

Provider/Program Name: Trinity J and D, LLC - Trinity J and D, LLC (980) - CPA

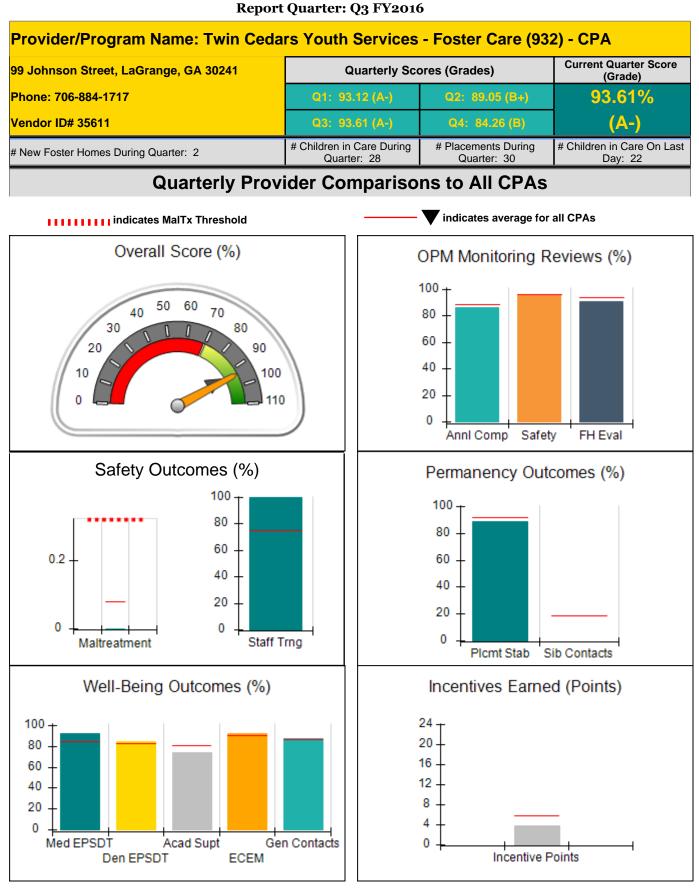
| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 43 | # Placements During Quarter: 43 | # Children in Care On Last Day: 31 | |
|--|---|--|------------------------------------|---------------------------------------|--|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| Early EPSDT Medical Visits | | 50% | 2 | 1.00 | |
| Early EPSDT Dental Visits | | 29% | 2 | 0.58 | |
| Permanency Contacts | | None Planned | 5 | | |
| Additional Academic Supports | | 0% | 2 | 0.00 | |
| Foster Hm Retention Rate (threshold = 90) | | 80% | 2 | 0.00 | |
| Foster Hm Recruitment (threshold = 100) | | 0% | 2 | 0.00 | |
| Active Agency Accreditation | | 0% | 4 | 0.00 | |
| Staff Clinical Licensure | | 0% | 5 | 0.00 | |
| Incentives Total | 5.71 | | 24 | 1.58 | |
| Maximum total | Maximum total combined incentive credit allowed is 10 points. | | | 1.58 | |
| *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: | 0 |
|-----------------------------------|---|
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |











| Provider/Program Name: Tv | vin Cedars Y | outh Services - F | oster Care (932) | - CPA |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| 99 Johnson Street, LaGrange, GA 30 | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| Phone: 706-884-1717 | | Q1: 93.12 (A-) | Q2: 89.05 (B+) | 93.61% |
| Vendor ID# 35611 | | Q3: 93.61 (A-) | Q4: 84.26 (B) | (A-) |
| # New Foster Homes During Quarter: 2 | | # Children in Care During Quarter: 28 | # Placements During Quarter: 30 | # Children in Care On Last Day: 22 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | · | | | |
| Annual Comprehensive Reviews | 89% | 86% | 25 | 21.43 |
| Safety Reviews | 96% | 96% | 10 | 9.61 |
| Foster Home Evaluation Qualitative Reviews | 93% | 90% | 10 | 9.03 |
| Monitoring Sub-Total | | | 45 | 40.07 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 89% | 15 | 13.35 |
| Sibling Contacts | 19% | None Planned | | |
| Permanency Sub-Tota | | | 15 | 13.35 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 92% | 4 | 3.68 |
| EPSDT Dental Visits | 83% | 84% | 4 | 3.36 |
| Academic Supports | 81% | 74% | 4 | 2.96 |
| Provider ECEM Visits | 90% | 92% | 7 | 6.44 |
| Provider General Contacts | 87% | 87% | 7 | 6.09 |
| Well-Being Sub-Total | | | 26 | 22.53 |

 Monitoring & Outcomes:
 Possible Points = 100
 Points Earned: 89.95

 Score Before Incentives Credit
 89.95%

 Incentives Awarded
 3.66 pts

 PBP Verification
 N/A pts

 Total Score
 93.61%





Report Quarter: Q3 FY2016

Provider/Program Name: Twin Cedars Youth Services - Foster Care (932) - CPA

| # New Foster Homes During Quarter: 2 | | # Children in Care During Quarter: 28 | # Placements During Quarter: 30 | # Children in Care On Last Day: 22 | |
|---|---|--|------------------------------------|---------------------------------------|--|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| Early EPSDT Medical Visits | | 33% | 2 | 0.66 | |
| Early EPSDT Dental Visits | | 50% | 2 | 1.00 | |
| Permanency Contacts | | None Planned | 5 | | |
| Additional Academic Supports | | 0% | 2 | 0.00 | |
| Foster Hm Retention Rate (threshold = 90) | | 83% | 2 | 0.00 | |
| Foster Hm Recruitment (threshold = 100) | | 25% | 2 | 0.00 | |
| Active Agency Accreditation | | 50% | 4 | 2.00 | |
| Staff Clinical Licensure | | 0% | 5 | 0.00 | |
| Incentives Total | 5.71 | | 24 | 3.66 | |
| Maximum total | Maximum total combined incentive credit allowed is 10 points. | | | 3.66 | |
| Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide. | | | | | |

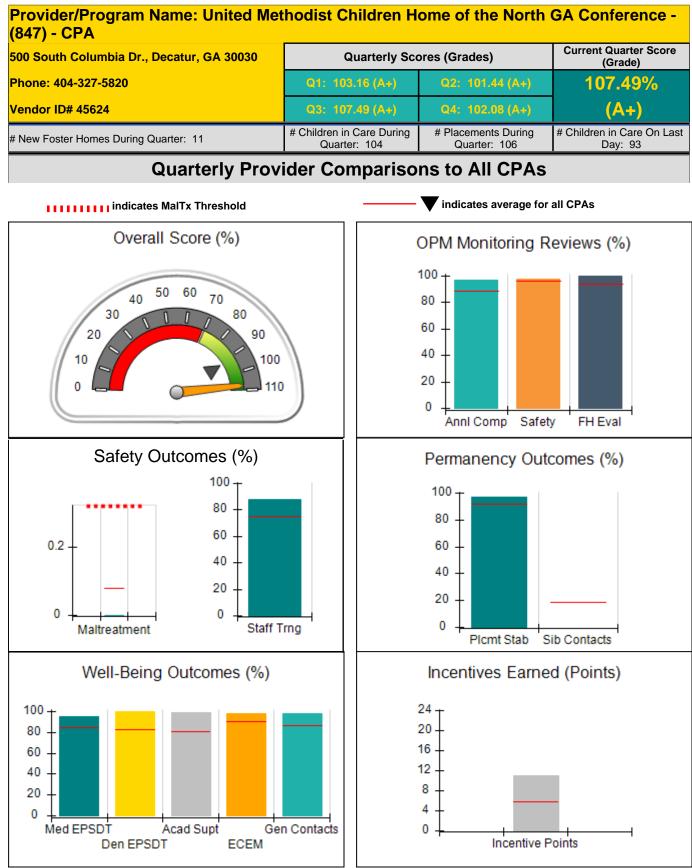
Child Protective Services Investigations and Dispositions

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



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







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



| Provider/Program Name: Ur (847) - CPA | | ist Children Hom | e of the North G | A Conference - | |
|---|------------------------------------|---|-------------------------------------|---------------------------------------|--|
| 500 South Columbia Dr., Decatur, GA | 30030 | Quarterly Scores (Grades) | | Current Quarter Score (Grade) | |
| Phone: 404-327-5820 | | Q1: 103.16 (A+) | Q2: 101.44 (A+) | 107.49% | |
| Vendor ID# 45624 | | Q3: 107.49 (A+) | Q4: 102.08 (A+) | (A+) | |
| # New Foster Homes During Quarter: 11 | | # Children in Care During Quarter: 104 | # Placements During Quarter: 106 | # Children in Care On Last Day: 93 | |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned | |
| OPM Monitoring Reviews | | | | | |
| Annual Comprehensive Reviews | 89% | 97% | 25 | 24.25 | |
| Safety Reviews | 96% | 97% | 10 | 9.73 | |
| Foster Home Evaluation Qualitative Reviews | 93% | 100% | 10 | 9.96 | |
| Monitoring Sub-Total | | | 45 | 43.94 | |
| CPA Safety Outcomes | | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 | |
| Staff Training | 75% | 88% | 4 | 3.52 | |
| Safety Sub-Total | | | 14 | 13.52 | |
| CPA Permanency Outcomes | | | | | |
| Placement Stability | 92% | 97% | 15 | 14.55 | |
| Sibling Contacts | 19% | None Planned | | | |
| Permanency Sub-Total | | | 15 | 14.55 | |
| CPA Well-Being Outcomes | | | | | |
| EPSDT Medical Visits | 84% | 95% | 4 | 3.80 | |
| EPSDT Dental Visits | 83% | 100% | 4 | 4.00 | |
| Academic Supports | 81% | 99% | 4 | 3.96 | |
| Provider ECEM Visits | 90% | 98% | 7 | 6.86 | |
| Provider General Contacts | 87% | 98% | 7 | 6.86 | |
| Well-Being Sub-Total | | | 26 | 25.48 | |

| d: 97.49 | Points Earned | Possible Points = 100 | Monitoring & Outcomes: |
|-----------|------------------|-----------------------|------------------------|
| 97.49% | ncentives Credit | Score Before I | |
| 10.00 pts | entives Awarded | Inc | |
| N/A pts | PBP Verification | | |
| 107.49% | Total Score | | |



Contracting SCORE

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

Report Quarter: Q3 FY2016

| Provide | er/Program Name: | United Methodist | Children Home | e of the North GA C | onference - |
|------------------------|------------------|-------------------------|----------------------|---------------------|-------------|
| <mark>(847) - (</mark> | CPA | | | | |

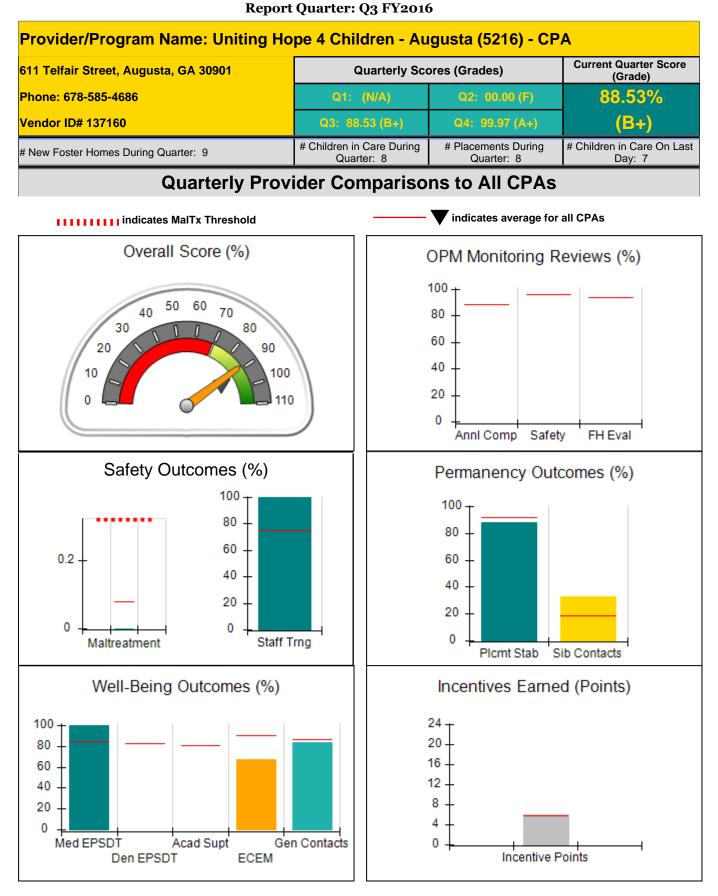
| # New Foster Homes During Quarter: 11 | | # Children in Care During Quarter: 104 | # Placements During Quarter: 106 | # Children in Care On Last Day: 93 |
|---|------------------------------------|---|-------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 69% | 2 | 1.38 |
| Early EPSDT Dental Visits | | 100% | 2 | 2.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 9% | 2 | 0.18 |
| Foster Hm Retention Rate (threshold = 90) | | 90% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 275% | 2 | 2.00 |
| Active Agency Accreditation | | 50% | 4 | 2.00 |
| Staff Clinical Licensure | | 30% | 5 | 1.50 |
| Incentives Total | 5.71 | | 24 | 11.06 |
| 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 |











Report Quarter: Q3 FY2016

| 611 Telfair Street, Augusta, GA 30901 Phone: 678-585-4686 | | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| | | Q1: (F) | Q2: 00.00 (F) | 88.53% |
| Vendor ID# 137160 | | Q3: 88.53 (B+) | Q4: 99.97 (A+) | (B+) |
| # New Foster Homes During Quarter: 9 | | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # Children in Care On Last Day: 7 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | Not Yet Conducted | | |
| Safety Reviews | 96% | Not Yet Conducted | | |
| Foster Home Evaluation Qualitative Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | | 0.00 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 100% | 4 | 4.00 |
| Safety Sub-Total | | | 14 | 14.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 88% | 10 | 8.80 |
| Sibling Contacts | 19% | 33% | 5 | 1.65 |
| Permanency Sub-Total | | | 15 | 10.45 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 100% | 5.8 | 5.78 |
| EPSDT Dental Visits | 83% | Not Eligible | | |
| Academic Supports | 81% | Not Eligible | | |
| Provider ECEM Visits | 90% | 67% | 10.1 | 6.77 |
| Provider General Contacts | 87% | 83% | 10.1 | 8.39 |
| Well-Being Sub-Total | | | 26 | 20.94 |

Monitoring & Outcomes: Possible Points = 55 Points Earned: 45 39

| . 43.33 | Folitis Lamed. 45.59 | |
|----------|----------------------|----------------|
| 82.53% | ncentives Credit | Score Before I |
| 6.00 pts | entives Awarded | Ince |
| N/A pts | PBP Verification | |
| 88.53% | Total Score | |





Provider/Program Name: Uniting Hope 4 Children - Augusta (5216) - CPA

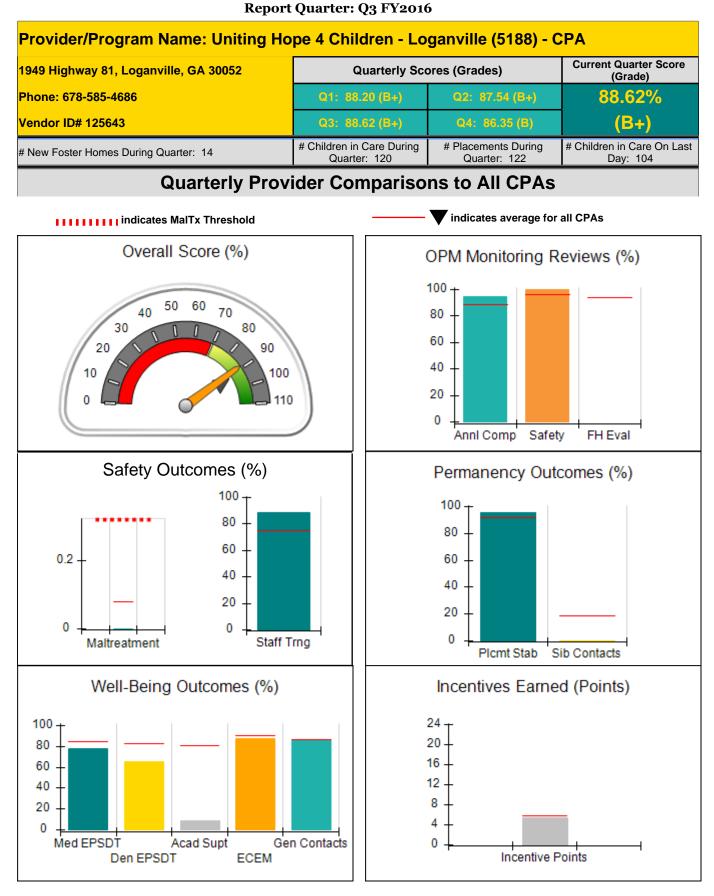
| # New Foster Homes During Quarter: 9 | | # Children in Care During Quarter: 8 | # Placements During Quarter: 8 | # Children in Care On Last Day: 7 |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | 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 | | Not Eligible | 2 | |
| Foster Hm Retention Rate (threshold = 90) | | Not Eligible | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 900% | 2 | 2.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 6.00 |
| Maximum total combined incentive credit allowed is 10 points. | | | Incentives Awarded | 6.00 |

Child Protective Services Investigations and Dispositions

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











| Provider/Program Name: U | niting Hope 4 | Children - Logar | nville (5188) - CF | PA |
|--|------------------------------------|---|-------------------------------------|--|
| 1949 Highway 81, Loganville, GA 30052 Phone: 678-585-4686 | | Quarterly Sco | ores (Grades) | Current Quarter Score (Grade) |
| | | Q1: 88.20 (B+) | Q2: 87.54 (B+) | 88.62% |
| Vendor ID# 125643 | | Q3: 88.62 (B+) | Q4: 86.35 (B) | (B+) |
| # New Foster Homes During Quarter: 14 | | # Children in Care During Quarter: 120 | # Placements During Quarter: 122 | # Children in Care On Last Day: 104 |
| | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| OPM Monitoring Reviews | | | | |
| Annual Comprehensive Reviews | 89% | 94% | 25 | 23.58 |
| Safety Reviews | 96% | 100% | 10 | 10.00 |
| Foster Home Evaluation Qualitative Reviews | 93% | Not Yet Conducted | | |
| Monitoring Sub-Total | | | 35 | 33.58 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 89% | 4 | 3.56 |
| Safety Sub-Total | | | 14 | 13.56 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 96% | 10 | 9.60 |
| Sibling Contacts | 19% | 0% | 5 | 0.00 |
| Permanency Sub-Total | | | 15 | 9.60 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 78% | 4 | 3.12 |
| EPSDT Dental Visits | 83% | 65% | 4 | 2.60 |
| Academic Supports | 81% | 9% | 4 | 0.36 |
| Provider ECEM Visits | 90% | 87% | 7 | 6.09 |
| Provider General Contacts | 87% | 86% | 7 | 6.02 |
| Well-Being Sub-Total | | | 26 | 18.19 |

| Monitoring & Outcome | s: Possible Points = 90 | Points Earned: 74.93 | |
|----------------------|-------------------------|----------------------|----------|
| | Score Before | Incentives Credit | 83.26% |
| | Inc | entives Awarded | 5.36 pts |
| | | PBP Verification | N/A pts |
| | | Total Score | 88.62% |





Report Quarter: Q3 FY2016

Provider/Program Name: Uniting Hope 4 Children - Loganville (5188) - CPA

| | | | · · · · · · · · · · · · · · · · · · · | |
|--|------------------------------------|---|---------------------------------------|--|
| # New Foster Homes During Quarter: 14 | | # Children in Care During Quarter: 120 | # Placements During Quarter: 122 | # Children in Care On Last Day: 104 |
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 46% | 2 | 0.92 |
| Early EPSDT Dental Visits | | 17% | 2 | 0.34 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 5% | 2 | 0.10 |
| Foster Hm Retention Rate (threshold = 90) | | 91% | 2 | 2.00 |
| Foster Hm Recruitment (threshold = 100) | | 300% | 2 | 2.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 5.36 |
| Maximum total combined incentive credit allowed is 10 points. | | Incentives Awarded | 5.36 | |
| *Performance calculation descriptions can be found in the FY 2016 RBWO PBP Measurements and Standards Guide. | | | | |

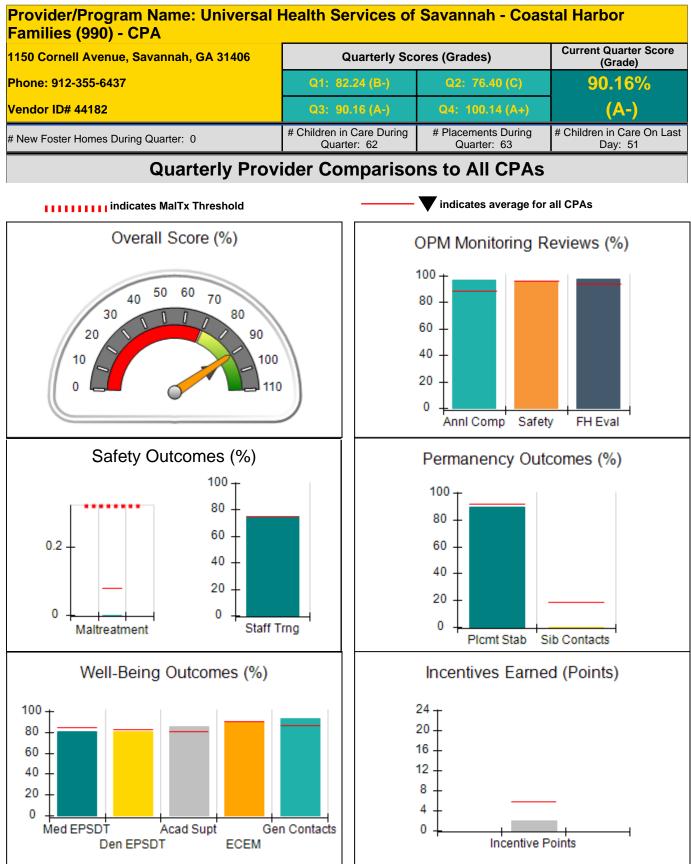
Child Protective Services Investigations and Dispositions

| Total Reports: | 4 |
|-----------------------------------|---|
| Number Screened In: | 3 |
| Number Screened Out: | 1 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 3 |
| Number Active CPS Investigations: | 0 |



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







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



| OPM Monitoring Reviews Annual Comprehensive Reviews Safety Reviews | | Quarterly Sco Q1: 82.24 (B-) Q3: 90.16 (A-) # Children in Care During Quarter: 62 Provider Performance (%)* | Opension Grades Q2: 76.40 (C) Q4: 100.14 (A+) # Placements During Quarter: 63 | Current Quarter Score (Grade) 90.16% (A-) # Children in Care On |
|--|-----------------------|---|---|---|
| Vendor ID# 44182 # New Foster Homes During Quarter: 0 Performance OPM Monitoring Reviews Annual Comprehensive Reviews Safety Reviews | Avg erformance All | Q3: 90.16 (A-) # Children in Care During Quarter: 62 Provider | Q4: 100.14 (A+) # Placements During | (A-) |
| # New Foster Homes During Quarter: 0 Pe OPM Monitoring Reviews Annual Comprehensive Reviews Safety Reviews | Avg erformance All | # Children in Care During Quarter: 62 Provider | # Placements During | |
| OPM Monitoring Reviews Performance Annual Comprehensive Reviews Safety Reviews | Avg erformance All | Quarter: 62 Provider | | # Children in Care On |
| OPM Monitoring Reviews Annual Comprehensive Reviews Safety Reviews | erformance All | | | Last Day: 51 |
| Annual Comprehensive Reviews Safety Reviews | | (/0) | Possible Points (Weight) | Provider Points Earned |
| Safety Reviews | | | | |
| | 89% | 97% | 25 | 24.18 |
| | 96% | 96% | 10 | 9.61 |
| Foster Home Evaluation Qualitative Reviews | 93% | 97% | 10 | 9.72 |
| Monitoring Sub-Total | | | 45 | 43.51 |
| CPA Safety Outcomes | | | | |
| Incidence of Maltreatment | 0.08% | No Substantiated Reports | 10 | 10.00 |
| Staff Training | 75% | 75% | 4 | 3.00 |
| Safety Sub-Total | | | 14 | 13.00 |
| CPA Permanency Outcomes | | | | |
| Placement Stability | 92% | 90% | 10 | 9.00 |
| Sibling Contacts | 19% | 0% | 5 | 0.00 |
| Permanency Sub-Total | | | 15 | 9.00 |
| CPA Well-Being Outcomes | | | | |
| EPSDT Medical Visits | 84% | 81% | 4 | 3.24 |
| EPSDT Dental Visits | 83% | 81% | 4 | 3.24 |
| Academic Supports | 81% | 85% | 4 | 3.40 |
| Provider ECEM Visits | 90% | 90% | 7 | 6.30 |
| Provider General Contacts | 87% | 93% | 7 | 6.51 |
| Well-Being Sub-Total | | | 26 | 22.69 |
| *Performance calculation descriptions can be for | | | | |

| 88.20 | Points Earned: | Monitoring & Outcomes: | |
|----------|------------------|------------------------|--|
| 88.20% | ncentives Credit | Score Before I | |
| 1.96 pts | entives Awarded | Inc | |
| 0.00 pts | PBP Verification | | |
| 90.16% | Total Score | | |



Performance-Based Placement Measures



RBWO Provider GA+SCORECARD - CPA

Report Quarter: Q3 FY2016

Provider/Program Name: Universal Health Services of Savannah - Coastal Harbor

| # New Foster Homes During Quarter: 0 | | # Children in Care During Quarter: 62 | # Placements During Quarter: 63 | # Children in Care On Last Day: 51 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits | Avg Performance All CPAs (%) | Provider Performance (%)* | Possible Points (Weight) | Provider Points Earned |
| Early EPSDT Medical Visits | | 47% | 2 | 0.94 |
| Early EPSDT Dental Visits | | 50% | 2 | 1.00 |
| Permanency Contacts | | 0% | 5 | 0.00 |
| Additional Academic Supports | | 1% | 2 | 0.02 |
| Foster Hm Retention Rate (threshold = 90) | | 84% | 2 | 0.00 |
| Foster Hm Recruitment (threshold = 100) | | 0% | 2 | 0.00 |
| Active Agency Accreditation | | 0% | 4 | 0.00 |
| Staff Clinical Licensure | | 0% | 5 | 0.00 |
| Incentives Total | 5.71 | | 24 | 1.96 |
| Maximum total combined incentive credit allowed is 10 points. | | Incentives Awarded | 1.96 | |

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 |