**Provider/Program Name:** A Change for All 2 - Atlanta (5264) - CCI

717 Lee St., Atlanta, GA 30310

| Phone: 404-766-2211 | Vendor ID# 141331 |

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 32.65 (F)</td>
<td></td>
</tr>
<tr>
<td>Q2: 46.92 (F)</td>
<td></td>
</tr>
<tr>
<td>Q3: 60.64 (D-)</td>
<td></td>
</tr>
<tr>
<td>Q4: 30.01 (F)</td>
<td><strong>30.01% (F)</strong></td>
</tr>
</tbody>
</table>

**Program Census Information:**
- # Children in Care During Quarter: 10
- # Placements During Quarter: 10
- # Children in Care On Last Day: 5

---

**Quarterly Provider Comparisons to All ILP/TLPs**

---

**Overall Score (%):**

- Maltreatment: 0.2%
- Staff Trng/Foundations Safety Checks: 50%
- Safety Checks: 80%
- Plcmt Stab: 100%

**OPM Monitoring Reviews (%):**

- Annual Comp Rvw: 100%
- Safety Rvw: 80%

**Safety Outcomes (%):**

**Permanency Outcomes (%):**

**Well-Being Outcomes (%):**

**ILP/TLP Outcomes (%):**

**Incentives Earned (Points):**

---

**Report Quarter:** Q4 FY2018
### Provider/Program Name: A Change for All 2 - Atlanta (5264) - CCI

**717 Lee St., Atlanta, GA 30310**

**Phone:** 404-766-2211

**Vendor ID#** 141331

#### Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>32.65 (F)</td>
</tr>
<tr>
<td>Q2</td>
<td>46.92 (F)</td>
</tr>
<tr>
<td>Q3</td>
<td>60.64 (D-)</td>
</tr>
<tr>
<td>Q4</td>
<td>30.01 (F)</td>
</tr>
</tbody>
</table>

#### Program Census Information:

<table>
<thead>
<tr>
<th># Children in Care During Quarter</th>
<th># Placements During Quarter</th>
<th># Children in Care On Last Day</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>10</td>
<td>5</td>
</tr>
</tbody>
</table>

#### Average Performance All ILP/TLPs (%)

<table>
<thead>
<tr>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
</table>

#### OPM Monitoring Reviews

<table>
<thead>
<tr>
<th>OPM Monitoring Reviews</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>Not Yet Conducted</td>
<td></td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>85%</td>
<td>5</td>
</tr>
</tbody>
</table>

**Monitoring Sub-Total** 4.25

#### ILP/TLP Safety Outcomes

<table>
<thead>
<tr>
<th>ILP/TLP Safety Outcomes</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidence of Maltreatment</td>
<td>0.00%</td>
<td>3</td>
</tr>
<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
<td>40%</td>
</tr>
<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
<td>75%</td>
</tr>
</tbody>
</table>

**Safety Sub-Total** 13 8.75

#### ILP/TLP Permanency Outcomes

<table>
<thead>
<tr>
<th>ILP/TLP Permanency Outcomes</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Placement Stability</td>
<td>94%</td>
<td>80%</td>
</tr>
</tbody>
</table>

**Permanency Sub-Total** 2.40

#### ILP/TLP Well-Being Outcomes

<table>
<thead>
<tr>
<th>ILP/TLP Well-Being Outcomes</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPSDT Medical Visits</td>
<td>82%</td>
<td>29%</td>
</tr>
<tr>
<td>EPSDT Dental Visits</td>
<td>78%</td>
<td>14%</td>
</tr>
<tr>
<td>Academic Supports</td>
<td>46%</td>
<td>0%</td>
</tr>
<tr>
<td>Provider ECEM Visits</td>
<td>70%</td>
<td>0%</td>
</tr>
<tr>
<td>Placements with Siblings</td>
<td>No Data</td>
<td>Not Eligible</td>
</tr>
<tr>
<td>Placements within Legal County</td>
<td>20%</td>
<td>Not Eligible</td>
</tr>
</tbody>
</table>

**Well-Being Sub-Total** 14 1.72

#### ILP/TLP Specialty Outcomes

<table>
<thead>
<tr>
<th>ILP/TLP Specialty Outcomes</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Academic/Career Development</td>
<td>76%</td>
<td>24%</td>
</tr>
<tr>
<td>Ind Living Skills Provision</td>
<td>66%</td>
<td>0%</td>
</tr>
<tr>
<td>Financial Independence</td>
<td>47%</td>
<td>0%</td>
</tr>
<tr>
<td>Community Connections</td>
<td>66%</td>
<td>0%</td>
</tr>
<tr>
<td>WTLP/Life Coach</td>
<td>62%</td>
<td>0%</td>
</tr>
</tbody>
</table>

**Specialty Sub-Total** 50 2.40

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

**Monitoring & Outcomes:**

Possible Points = 85  
Points Earned = 19.52
Score Before Incentives Credit: 22.96%
Incentives Awarded: 07.05 pts
PBP Verification: N/A pts
Total Score: 30.01%

Provider/Program Name: A Change for All 2 - Atlanta (5264) - CCI

Program Census Information:

<table>
<thead>
<tr>
<th># Children in Care During Quarter:</th>
<th># Placements During Quarter:</th>
<th># Children in Care On Last Day:</th>
</tr>
</thead>
<tbody>
<tr>
<td>10</td>
<td>10</td>
<td>5</td>
</tr>
</tbody>
</table>

ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>41%</td>
<td>5</td>
<td>2.05</td>
<td></td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>0%</td>
<td>4</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

Incentives Total: 15.67

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

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

<table>
<thead>
<tr>
<th>Total Reports:</th>
<th>Number Screened In:</th>
<th>Number Screened Out:</th>
<th>Number Substantiated:</th>
<th>Number Unsustitiated:</th>
<th>Number Active CPS Investigations:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>
**Provider/Program Name:** A Change for All - East Point (5265) - CCI

**380 Legacy Drive, Atlanta, GA 30310**

**Phone:** 404-766-2211

**Vendor ID# 151119**

**Quarterly Scores (Grades):**

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>50.00</td>
<td>(F)</td>
</tr>
<tr>
<td>Q2</td>
<td>33.00</td>
<td>(F)</td>
</tr>
<tr>
<td>Q3</td>
<td>40.00</td>
<td>(F)</td>
</tr>
<tr>
<td>Q4</td>
<td>28.44</td>
<td>(F)</td>
</tr>
</tbody>
</table>

**Current Quarter Score (Grade):** 28.44% (F)

**Program Census Information:**

| # Children in Care During Quarter: | 3 |
| # Placements During Quarter:      | 3 |
| # Children in Care On Last Day:   | 3 |

**Quarterly Provider Comparisons to All ILP/TLPs**

**Overall Score (%):**

- Safety Outcomes (%): 0.2%
- Staff Trng/Foundations Safety Checks: 0%
- Maltreatment: 0%

**OPM Monitoring Reviews (%):**

- Annual Comp Rvw: 100%
- Safety Rvw: 100%

**Permanency Outcomes (%):** 100%

**ILP/TLP Outcomes (%):**

<table>
<thead>
<tr>
<th>Measure</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>AcadCarDev</td>
<td>100%</td>
</tr>
<tr>
<td>FinIndep</td>
<td>100%</td>
</tr>
<tr>
<td>WTLPLC</td>
<td>100%</td>
</tr>
<tr>
<td>ILskillsProvCommConn</td>
<td>100%</td>
</tr>
</tbody>
</table>

**Incentives Earned (Points):**

- Incentive Points: 0
Provider/Program Name: A Change for All 2 - East Point (5265) - CCI

380 Legacy Drive, Atlanta, GA 30310
Phone: 404-766-2211
Vendor ID# 151119

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th></th>
<th>Q1: 50.00 (F)</th>
<th>Q2: 33.00 (F)</th>
<th>Q3: 40.00 (F)</th>
<th>Q4: 28.44 (F)</th>
<th>Current Quarter Score (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>28.44%</td>
</tr>
</tbody>
</table>

Vendor ID# 151119

Program Census Information:

<table>
<thead>
<tr>
<th></th>
<th># Children in Care During Quarter: 3</th>
<th># Placements During Quarter: 3</th>
<th># Children in Care On Last Day: 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>Avg Performance All ILP/TLPs (%)</td>
<td>Provider Performance (%)</td>
<td>Possible Points (Weight)</td>
<td>Provider Points Earned</td>
</tr>
<tr>
<td>Avg Performance All ILP/TLPs (%)</td>
<td>Provider Performance (%)</td>
<td>Possible Points (Weight)</td>
<td>Provider Points Earned</td>
</tr>
</tbody>
</table>

OMM Monitoring Reviews

<table>
<thead>
<tr>
<th>Annual Comprehensive Reviews</th>
<th>82%</th>
<th>Not Yet Conducted</th>
</tr>
</thead>
<tbody>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>Not Yet Conducted</td>
</tr>
</tbody>
</table>

OMM Monitoring Sub-Total: 0.00

ILP/TLP Safety Outcomes

| Incidence of Maltreatment     | 0.00% | No Substantiated Reports | 3 | 3.00 |
| Staff Training/Foundations    | 69%   | 20%                        | 5 | 1.00 |
| Staff Safety Checks           | 96%   | 75%                        | 5 | 3.75 |

Safety Sub-Total: 13.00

ILP/TLP Permanency Outcomes

| Placement Stability           | 94%   | 100%                        | 3 | 3.00 |

Permanency Sub-Total: 3.00

ILP/TLP Well-Being Outcomes

| EPSDT Medical Visits          | 82%   | 100%                        | 4 | 4.00 |
| EPSDT Dental Visits           | 78%   | 100%                        | 4 | 4.00 |
| Academic Supports             | 46%   | 0%                          | 2 | 0.00 |
| Provider ECEM Visits          | 70%   | 0%                          | 4 | 0.00 |
| Placements with Siblings      | No Data | Not Eligible                      | Not Scored | Not Scored |
| Placements within Legal County| 20%   | 0%                          | Not Scored | Not Scored |

Well-Being Sub-Total: 14.00

ILP/TLP Specialty Outcomes

| Academic/Career Development   | 76%   | 0%                          | 11.1 | 0.00 |
| Ind Living Skills Provision   | 66%   | 0%                          | 16.7 | 0.00 |
| Financial Independence        | 47%   | 0%                          | 5.6  | 0.00 |
| Community Connections         | 66%   | Not Eligible                |      |     |
| WTLP/Life Coach               | 62%   | 0%                          | 16.7 | 0.00 |

Specialty Sub-Total: 50.00

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 80 | Points Earned = 18.75
### Performance-Based Placement Measures

**RBWO Provider GA+SCORECARD - ILP/TLP**

**Report Quarter: Q4 FY2018**

<table>
<thead>
<tr>
<th>Score Before Incentives Credit</th>
<th>23.44%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incentives Awarded</td>
<td>05.00 pts</td>
</tr>
<tr>
<td>PBP Verification</td>
<td>N/A pts</td>
</tr>
<tr>
<td><strong>Total Score</strong></td>
<td>28.44%</td>
</tr>
</tbody>
</table>

### Provider/Program Name: A Change for All 2 - East Point (5265) - CCI

**Program Census Information:**

- **# Children in Care During Quarter:** 3
- **# Placements During Quarter:** 3
- **# Children in Care On Last Day:** 3

#### ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td></td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td></td>
<td>Not Eligible</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td></td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td></td>
<td>Not Eligible</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td></td>
<td>Not Eligible</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td></td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td></td>
<td>0%</td>
<td>4</td>
<td>0.00</td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Incentives Total</strong></td>
<td>15.67</td>
<td>91</td>
<td>5.00</td>
<td></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

### Child Protective Services Investigations and Dispositions

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

| Total Reports:              | 0 |
| Number Screened In:        | 0 |
| Number Screened Out:       | 0 |
| Number Substantiated:      | 0 |
| Number Unsubstantiated:    | 0 |
| Number Active CPS Investigations: | 0 |
DHS, DFCS, Office of Provider Management

Performance-Based Placement Measures

RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q4 FY2018

Provider/Program Name: A Change Generation - (5202) - CCI
100 Walden Brook Drive, Lithonia, GA 30038
Phone: 470-282-3187
Vendor ID# 132165

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>88.23</td>
<td>B+</td>
</tr>
<tr>
<td>Q2</td>
<td>97.34</td>
<td>A+</td>
</tr>
<tr>
<td>Q3</td>
<td>100.84</td>
<td>A+</td>
</tr>
<tr>
<td>Q4</td>
<td>92.61</td>
<td>A-</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 92.61% (A-)

Program Census Information:

- # Children in Care During Quarter: 8
- # Placements During Quarter: 8
- # Children in Care On Last Day: 7

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

- Maltreatment: 0.2%
- Staff Trng/Foundations Safety Checks: 90%
- Plum Ptnc Stbl: 100%

Permanency Outcomes (%)

- ILP/TLP Outcomes (%)

- Incentives Earned (Points)

- Incentive Points
Provider/Program Name: A Change Generation - (5202) - CCI

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 88.23 (B+)</td>
<td>Q2: 97.34 (A+)</td>
</tr>
<tr>
<td>Q3: 100.84 (A+)</td>
<td>Q4: 92.61 (A-)</td>
</tr>
</tbody>
</table>

92.61%

Vendor ID# 132165

Program Census Information:

<table>
<thead>
<tr>
<th># Children in Care During Quarter: 8</th>
<th># Placements During Quarter: 8</th>
<th># Children in Care On Last Day: 7</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Avg Performance All ILP/TLPs (%)

<table>
<thead>
<tr>
<th>OPM Monitoring Reviews</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>79%</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>98%</td>
</tr>
</tbody>
</table>

Monitoring Sub-Total | 20 | 16.65 |

ILP/TLP Safety Outcomes

<table>
<thead>
<tr>
<th>Incidence of Maltreatment</th>
<th>Not Eligible</th>
</tr>
</thead>
<tbody>
<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
</tr>
<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
</tr>
</tbody>
</table>

Safety Sub-Total | 13 | 11.57 |

ILP/TLP Permanency Outcomes

| Placement Stability | 94% | 88% | 3 | 2.64 |

Permanency Sub-Total | 3 | 2.64 |

ILP/TLP Well-Being Outcomes

| EPSDT Medical Visits | 82% | 100% | 4 | 4.00 |
| EPSDT Dental Visits | 78% | 100% | 4 | 4.00 |
| Academic Supports | 46% | 100% | 2 | 2.00 |
| Provider ECEM Visits | 70% | 100% | 4 | 4.00 |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 20% | 100% | Not Scored | Not Scored |

Well-Being Sub-Total | 14 | 14.00 |

ILP/TLP Specialty Outcomes

| Academic/Career Development | 76% | 100% | 10 | 10.00 |
| Ind Living Skills Provision | 66% | 100% | 15 | 15.00 |
| Financial Independence | 47% | 9% | 5 | 0.45 |
| Community Connections | 66% | 86% | 5 | 4.30 |
| WTLP/Life Coach | 62% | 100% | 15 | 15.00 |

Specialty Sub-Total | 50 | 44.75 |

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

Monitoring & Outcomes: Possible Points = 100 Points Earned = 89.61
DHS, DFCS, Office of Provider Management

Performance-Based Placement Measures

RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q4 FY2018

<table>
<thead>
<tr>
<th>Score Before Incentives Credit</th>
<th>89.61%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incentives Awarded</td>
<td>10.00 pts</td>
</tr>
<tr>
<td>PBP Verification</td>
<td>-7.00 pts</td>
</tr>
<tr>
<td>Total Score</td>
<td>92.61%</td>
</tr>
</tbody>
</table>

**Provider/Program Name:** A Change Generation - (5202) - CCI

**Program Census Information:**
- # Children in Care During Quarter: 8
- # Placements During Quarter: 8
- # Children in Care On Last Day: 7

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>95%</td>
<td></td>
<td>5</td>
<td>4.75</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>Not Eligible</td>
<td></td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>100%</td>
<td></td>
<td>5</td>
<td>5.00</td>
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<tr>
<td>High School Graduation/College Participation</td>
<td>0%</td>
<td></td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>0%</td>
<td></td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>0%</td>
<td></td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>100%</td>
<td></td>
<td>2</td>
<td>2.00</td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>100%</td>
<td></td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>0%</td>
<td></td>
<td>4</td>
<td>0.00</td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td></td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Incentives Total</strong></td>
<td><strong>15.67</strong></td>
<td></td>
<td><strong>91</strong></td>
<td><strong>16.75</strong></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

**Child Protective Services Investigations and Dispositions**

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

<table>
<thead>
<tr>
<th>Total Reports:</th>
<th>0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number Screened In:</td>
<td>0</td>
</tr>
<tr>
<td>Number Screened Out:</td>
<td>0</td>
</tr>
<tr>
<td>Number Substantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Unsubstantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Active CPS Investigations:</td>
<td>0</td>
</tr>
</tbody>
</table>
Provider/Program Name: Atlanta Mentoring Coalition - (5273) - CCI
100 Brook Haven Circle, Fort Oglethorpe, GA 30742
Phone: 404-781-9437
Vendor ID# 144501

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>27.65 (F)</td>
</tr>
<tr>
<td>Q2</td>
<td>49.66 (F)</td>
</tr>
<tr>
<td>Q3</td>
<td>58.70 (F)</td>
</tr>
<tr>
<td>Q4</td>
<td>52.91 (F)</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 52.91% (F)

Program Census Information:
# Children in Care During Quarter: 15
# Placements During Quarter: 15
# Children in Care On Last Day: 12

Quarterly Provider Comparisons to All ILP/TLPs

Safety Outcomes (%)

- Maltreatment: 0.2%
- Staff Trng/Foundations Safety Checks: 0%
- Safety Rvw: 100%

Permanency Outcomes (%)

- Plcmnt Stab: 80%

Well-Being Outcomes (%)

- Med EPSDT: 80%
- Den EPSDT: 80%
- Acad Supt: 60%
- ECEM: 40%

ILP/TLP Outcomes (%)

- AcadCarDev: 80%
- ILskillsProvCommComm: 60%
- WTLPLC: 80%

Incentives Earned (Points)

- Incentive Points: 0
### Provider/Program Name: Atlanta Mentoring Coalition - (5273) - CCI

100 Brook Haven Circle, Fort Oglethorpe, GA 30742  
Phone: 404-781-9437  
Vendor ID# 144501

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 27.65 (F)</td>
<td>Q2: 49.66 (F)</td>
</tr>
<tr>
<td>Q3: 58.70 (F)</td>
<td>Q4: 52.91 (F)</td>
</tr>
</tbody>
</table>

**Program Census Information:**

<table>
<thead>
<tr>
<th># Children in Care During Quarter:</th>
<th># Placements During Quarter:</th>
<th># Children in Care On Last Day:</th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>15</td>
<td>12</td>
</tr>
</tbody>
</table>

### Avg Performance All ILP/TLPs (%)

<table>
<thead>
<tr>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### OPM Monitoring Reviews

<table>
<thead>
<tr>
<th>Annual Comprehensive Reviews</th>
<th>Safety Reviews</th>
<th>Monitoring Sub-Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>82%</td>
<td>92%</td>
<td>5</td>
</tr>
</tbody>
</table>

**OPM Monitoring Sub-Total:**

<table>
<thead>
<tr>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>100%</td>
<td>5</td>
<td>5.00</td>
</tr>
</tbody>
</table>

### ILP/TLP Safety Outcomes

<table>
<thead>
<tr>
<th>Incidence of Maltreatment</th>
<th>Staff Training/Foundations</th>
<th>Staff Safety Checks</th>
<th>Safety Sub-Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00%</td>
<td>69%</td>
<td>96%</td>
<td>13</td>
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</tbody>
</table>

**Safety Sub-Total:**

<table>
<thead>
<tr>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>100%</td>
<td>5</td>
<td>5.00</td>
</tr>
</tbody>
</table>

### ILP/TLP Permanency Outcomes

<table>
<thead>
<tr>
<th>Placement Stability</th>
<th>Permanency Sub-Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>94%</td>
<td>93%</td>
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</table>

**Permanency Sub-Total:**

<table>
<thead>
<tr>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
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</thead>
<tbody>
<tr>
<td>93%</td>
<td>3</td>
<td>2.79</td>
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### ILP/TLP Well-Being Outcomes

<table>
<thead>
<tr>
<th>Academic Supports</th>
<th>Provider ECEM Visits</th>
<th>Placements with Siblings</th>
<th>Placements within Legal County</th>
</tr>
</thead>
<tbody>
<tr>
<td>46%</td>
<td>70%</td>
<td>No Data</td>
<td>20%</td>
</tr>
</tbody>
</table>

**Well-Being Sub-Total:**

<table>
<thead>
<tr>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>14%</td>
<td>14</td>
<td>9.60</td>
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</tbody>
</table>

### ILP/TLP Specialty Outcomes

<table>
<thead>
<tr>
<th>Academic/Career Development</th>
<th>Ind Living Skills Provision</th>
<th>Financial Independence</th>
<th>Community Connections</th>
<th>WTLP/Life Coach</th>
</tr>
</thead>
<tbody>
<tr>
<td>76%</td>
<td>66%</td>
<td>47%</td>
<td>66%</td>
<td>62%</td>
</tr>
</tbody>
</table>

**Specialty Sub-Total:**

<table>
<thead>
<tr>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>80%</td>
<td>50</td>
<td>20.55</td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBW Measurements and Standards Guide.

**Monitoring & Outcomes:**  
Possible Points = 85  
Points Earned = 43.44
DHS, DFCS, Office of Provider Management

Performance-Based Placement Measures

RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q4 FY2018

<table>
<thead>
<tr>
<th>Score Before Incentives Credit</th>
<th>51.11%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incentives Awarded</td>
<td>01.80 pts</td>
</tr>
<tr>
<td>PBP Verification</td>
<td>0.00 pts</td>
</tr>
<tr>
<td>Total Score</td>
<td>52.91%</td>
</tr>
</tbody>
</table>

**Provider/Program Name: Atlanta Mentoring Coalition - (5273) - CCI**

**Program Census Information:**

<table>
<thead>
<tr>
<th># Children in Care During Quarter: 15</th>
<th># Placements During Quarter: 15</th>
<th># Children in Care On Last Day: 12</th>
</tr>
</thead>
</table>

**ILP/TLP Incentive Credits**

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td></td>
<td></td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td></td>
<td>Not Eligible</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>High School Graduation/College Participation</td>
<td>0%</td>
<td>5</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>0%</td>
<td>20</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>0%</td>
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<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>0%</td>
<td>2</td>
<td>2</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>36%</td>
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<td>1.80</td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
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<td>4</td>
<td>4</td>
<td>0.00</td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Incentives Total</strong></td>
<td><strong>15.67</strong></td>
<td><strong>91</strong></td>
<td></td>
<td><strong>1.80</strong></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

**Child Protective Services Investigations and Dispositions**

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

| Total Reports:               | 0 |
| Number Screened In:         | 0 |
| Number Screened Out:        | 0 |
| Number Substantiated:       | 0 |
| Number Unsubstantiated:     | 0 |
| Number Active CPS Investigations: | 0 |
Provider/Program Name: Carl Malone Foundation, Inc. - Mercy’s Door IV (5142) - CCI

805 Happy St, Dalton, GA 30721
Phone: 706-277-4883
Vendor ID# 115539

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>94.52 (A)</td>
<td></td>
</tr>
<tr>
<td>Q2</td>
<td>108.32 (A+)</td>
<td></td>
</tr>
<tr>
<td>Q3</td>
<td>88.47 (B+)</td>
<td></td>
</tr>
<tr>
<td>Q4</td>
<td>95.47 (A)</td>
<td>95.47% (A)</td>
</tr>
</tbody>
</table>

Program Census Information:

# Children in Care During Quarter: 5
# Placements During Quarter: 5
# Children in Care On Last Day: 2

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

Permanency Outcomes (%)

Well-Being Outcomes (%)

ILP/TLP Outcomes (%)

Incentives Earned (Points)
### Performance-Based Placement Measures

#### RBWO Provider GA+SCORECARD - ILP/TLP

**Report Quarter: Q4 FY2018**

**Provider/Program Name:** Carl Malone Foundation, Inc. - Mercy's Door IV (5142) - CCI

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 94.52 (A)</td>
<td>95.47%</td>
</tr>
<tr>
<td>Q2: 108.32 (A+)</td>
<td></td>
</tr>
<tr>
<td>Q3: 88.47 (B+)</td>
<td></td>
</tr>
<tr>
<td>Q4: 95.47 (A)</td>
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</tr>
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</table>

**805 Happy St, Dalton, GA 30721**

**Phone:** 706-277-4883  
**Vendor ID# 115539**

**Vendor ID# 115539**

**Program Census Information:**

<table>
<thead>
<tr>
<th># Children in Care During Quarter:</th>
<th># Placements During Quarter:</th>
<th># Children in Care On Last Day:</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>5</td>
<td>2</td>
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</tbody>
</table>

**Avg Performance All ILP/TLPs (%)**

<table>
<thead>
<tr>
<th>Performance</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provider Performance (%)*</td>
<td>(Weight)</td>
<td></td>
</tr>
</tbody>
</table>

**OM Monitoring Reviews**

<table>
<thead>
<tr>
<th>OPM Monitoring Reviews</th>
<th>Avg Performance</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>97%</td>
<td>15</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>97%</td>
<td>5</td>
</tr>
<tr>
<td><strong>Monitoring Sub-Total</strong></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>

**ILP/TLP Safety Outcomes**

<table>
<thead>
<tr>
<th>Outcomes</th>
<th>Incidence of Maltreatment</th>
<th>Staff Training/Foundations</th>
<th>Staff Safety Checks</th>
<th>Safety Sub-Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00%</td>
<td>69%</td>
<td>96%</td>
<td>13</td>
</tr>
<tr>
<td></td>
<td>No Substantiated Reports</td>
<td>100%</td>
<td>100%</td>
<td>13.00</td>
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</table>

**ILP/TLP Permanency Outcomes**

<table>
<thead>
<tr>
<th>Outcomes</th>
<th>Placement Stability</th>
<th>Permanency Sub-Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>94%</td>
<td>60%</td>
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</table>

**ILP/TLP Well-Being Outcomes**

<table>
<thead>
<tr>
<th>Outcomes</th>
<th>EPSDT Medical Visits</th>
<th>EPSDT Dental Visits</th>
<th>Academic Supports</th>
<th>Provider ECEM Visits</th>
<th>Placements with Siblings</th>
<th>Placements within Legal County</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>82%</td>
<td>78%</td>
<td>46%</td>
<td>70%</td>
<td>No Data</td>
<td>No Data</td>
</tr>
<tr>
<td></td>
<td>100%</td>
<td>100%</td>
<td>100%</td>
<td>70%</td>
<td>Not Eligible</td>
<td>20%</td>
</tr>
</tbody>
</table>

**ILP/TLP Specialty Outcomes**

<table>
<thead>
<tr>
<th>Outcomes</th>
<th>Academic/Career Development</th>
<th>Ind Living Skills Provision</th>
<th>Financial Independence</th>
<th>Community Connections</th>
<th>WTLP/Life Coach</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>76%</td>
<td>66%</td>
<td>47%</td>
<td>66%</td>
<td>62%</td>
</tr>
<tr>
<td></td>
<td>88%</td>
<td>67%</td>
<td>82%</td>
<td>100%</td>
<td>70%</td>
</tr>
</tbody>
</table>

**Specialty Sub-Total**

| Specialty | 50 | 38.45 |

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

---

**Monitoring & Outcomes:**  
Possible Points = 100  
Points Earned = 85.47
**Score Before Incentives Credit**: 85.47%

**Incentives Awarded**: 10.00 pts

**PBP Verification**: N/A pts

**Total Score**: 95.47%

---

**Provider/Program Name**: Carl Malone Foundation, Inc. - Mercy's Door IV (5142) - CCI

**Program Census Information**:
- # Children in Care During Quarter: 5
- # Placements During Quarter: 5
- # Children in Care On Last Day: 2

**ILP/TLP Incentive Credits**

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td></td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td></td>
<td>Not Eligible</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td></td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td></td>
<td>50%</td>
<td>20</td>
<td>10.00</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td></td>
<td>33%</td>
<td>20</td>
<td>6.60</td>
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<tr>
<td>Living Arrangements at Discharge</td>
<td></td>
<td>33%</td>
<td>20</td>
<td>6.60</td>
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<td>Additional Academic Supports</td>
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<td>50%</td>
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<tr>
<td>Additional IL Skills Provision</td>
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<td>44%</td>
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<td>2.20</td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
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<td>0%</td>
<td>4</td>
<td>0.00</td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Incentives Total</strong></td>
<td><strong>15.67</strong></td>
<td></td>
<td><strong>91</strong></td>
<td><strong>36.40</strong></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

---

**Child Protective Services Investigations and Dispositions**

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

<table>
<thead>
<tr>
<th>Total Reports:</th>
<th>1</th>
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<tbody>
<tr>
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<td>0</td>
</tr>
<tr>
<td>Number Screened Out:</td>
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<tr>
<td>Number Substantiated:</td>
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</tr>
<tr>
<td>Number Unsubstantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Active CPS Investigations:</td>
<td>0</td>
</tr>
</tbody>
</table>
Provider/Program Name: Carrie Steele-Pitts Home, Inc. - TLP (5129) - CCI
667 Fairburn Rd., NW, Atlanta, GA 30331

<table>
<thead>
<tr>
<th></th>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>65.87 (D)</td>
<td></td>
</tr>
<tr>
<td>Q2</td>
<td>78.71 (C+)</td>
<td></td>
</tr>
<tr>
<td>Q3</td>
<td>99.60 (A+)</td>
<td></td>
</tr>
<tr>
<td>Q4</td>
<td>71.69 (C-)</td>
<td>71.69% (C-)</td>
</tr>
</tbody>
</table>

Program Census Information:
- # Children in Care During Quarter: 2
- # Placements During Quarter: 2
- # Children in Care On Last Day: 2

Quarterly Provider Comparisons to All ILP/TLPs

Indicates average for all ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

Permanency Outcomes (%)

Well-Being Outcomes (%)

ILP/TLP Outcomes (%)
**Provider/Program Name:** Carrie Steele-Pitts Home, Inc. - TLP (5129) - CCI  
667 Fairburn Rd., NW, Atlanta, GA 30331  
Phone: 404-691-5187  
Vendor ID# 109513

<table>
<thead>
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<th>Quarterly Scores (Grades)</th>
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<tbody>
<tr>
<td>Q1</td>
<td>65.87 (D)</td>
<td>71.69%</td>
</tr>
<tr>
<td>Q2</td>
<td>78.71 (C+)</td>
<td></td>
</tr>
<tr>
<td>Q3</td>
<td>99.60 (A+)</td>
<td></td>
</tr>
<tr>
<td>Q4</td>
<td>71.69 (C-)</td>
<td>(C-)</td>
</tr>
</tbody>
</table>

**Quarterly Scores (Grades):**
- Q1: 65.87 (D)
- Q2: 78.71 (C+)
- Q3: 99.60 (A+)
- Q4: 71.69 (C-)

**Current Quarter Score:** 71.69%

**Vendor ID# 109513**

**Program Census Information:**
- # Children in Care During Quarter: 2
- # Placements During Quarter: 2
- # Children in Care On Last Day: 2

<table>
<thead>
<tr>
<th>Avg Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews 82%</td>
<td>75%</td>
<td>15</td>
<td>11.30</td>
</tr>
<tr>
<td>Safety Reviews 92%</td>
<td>100%</td>
<td>5</td>
<td>4.98</td>
</tr>
<tr>
<td><strong>Monitoring Sub-Total</strong></td>
<td></td>
<td><strong>20</strong></td>
<td><strong>16.27</strong></td>
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</table>

**ILP/TLP Safety Outcomes**

<table>
<thead>
<tr>
<th></th>
<th>Incidence of Maltreatment</th>
<th>Staff Training/Foundations</th>
<th>Staff Safety Checks</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00%</td>
<td>69%</td>
<td>96%</td>
</tr>
<tr>
<td></td>
<td>Not Eligible</td>
<td>100%</td>
<td>100%</td>
</tr>
<tr>
<td></td>
<td></td>
<td>6.5</td>
<td>6.5</td>
</tr>
<tr>
<td>Safety Sub-Total</td>
<td></td>
<td><strong>13</strong></td>
<td><strong>13.00</strong></td>
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**ILP/TLP Permanency Outcomes**

<table>
<thead>
<tr>
<th></th>
<th>Placement Stability</th>
</tr>
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<tbody>
<tr>
<td></td>
<td>94%</td>
</tr>
<tr>
<td></td>
<td>3</td>
</tr>
<tr>
<td><strong>Permanency Sub-Total</strong></td>
<td></td>
</tr>
</tbody>
</table>

**ILP/TLP Well-Being Outcomes**

<table>
<thead>
<tr>
<th></th>
<th>EPSDT Medical Visits</th>
<th>EPSDT Dental Visits</th>
<th>Academic Supports</th>
<th>Provider ECEM Visits</th>
<th>Placements with Siblings</th>
<th>Placements within Legal County</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>82%</td>
<td>78%</td>
<td>46%</td>
<td>70%</td>
<td>No Data</td>
<td>20%</td>
</tr>
<tr>
<td></td>
<td>100%</td>
<td>100%</td>
<td>0%</td>
<td>33%</td>
<td>Not Eligible</td>
<td>Not Eligible</td>
</tr>
<tr>
<td></td>
<td>4</td>
<td>4</td>
<td>2</td>
<td>4</td>
<td>Not Scored</td>
<td>Not Scored</td>
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<tr>
<td>Well-Being Sub-Total</td>
<td></td>
<td><strong>14</strong></td>
<td><strong>9.32</strong></td>
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<td></td>
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</table>

**ILP/TLP Specialty Outcomes**

<table>
<thead>
<tr>
<th></th>
<th>Academic/Career Development</th>
<th>Ind Living Skills Provision</th>
<th>Financial Independence</th>
<th>Community Connections</th>
<th>WTLP/Life Coach</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>76%</td>
<td>66%</td>
<td>47%</td>
<td>66%</td>
<td>62%</td>
</tr>
<tr>
<td></td>
<td>100%</td>
<td>17%</td>
<td>50%</td>
<td>50%</td>
<td>17%</td>
</tr>
<tr>
<td></td>
<td>10</td>
<td>15</td>
<td>5</td>
<td>5</td>
<td>15</td>
</tr>
<tr>
<td>Specialty Sub-Total</td>
<td></td>
<td><strong>50</strong></td>
<td><strong>20.10</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

**Monitoring & Outcomes:**

<p>| Possible Points = 100 | Points Earned = 61.69 |</p>
<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
<td></td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>Not Eligible</td>
<td>5</td>
<td>2.50</td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>50%</td>
<td>5</td>
<td>2.50</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>50%</td>
<td>20</td>
<td>10.00</td>
<td></td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>Not Eligible</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>Not Eligible</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>0%</td>
<td>4</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>10%</td>
<td>5</td>
<td>0.50</td>
<td></td>
</tr>
<tr>
<td><strong>Incentives Total</strong></td>
<td><strong>15.67</strong></td>
<td><strong>91</strong></td>
<td><strong>18.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

### Child Protective Services Investigations and Dispositions

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

<table>
<thead>
<tr>
<th>Investigation Category</th>
<th>Count</th>
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<tbody>
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<td>Total Reports:</td>
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<td>Number Screened Out:</td>
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<td>Number Substantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Unsubstantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Active CPS Investigations:</td>
<td>0</td>
</tr>
</tbody>
</table>
Provider/Program Name: Center for Children and Young Adults, The - Connections ILP (5220) - CCI
2121 Windy Hill Rd., Marietta, GA 30060
Phone: 770-485-1625
Vendor ID# 138975

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>80.73 (B-)</td>
<td></td>
</tr>
<tr>
<td>Q2</td>
<td>82.89 (B-)</td>
<td></td>
</tr>
<tr>
<td>Q3</td>
<td>90.49 (A-)</td>
<td></td>
</tr>
<tr>
<td>Q4</td>
<td>62.04 (D-)</td>
<td>(D-)</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 62.04%

Vendor ID# 138975

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

OPM Monitoring Reviews (%)

Safety Outcomes (%)

Permanency Outcomes (%)

Well-Being Outcomes (%)

ILP/TLP Outcomes (%)
Provider/Program Name: Center for Children and Young Adults, The - Connections ILP (5220) - CCI
2121 Windy Hill Rd., Marietta, GA 30060
Phone: 770-485-1625
Vendor ID# 138975

Quarterly Scores (Grades) | Current Quarter Score (Grade)
--------------------------|--------------------------
Q1: 80.73 (B-)          | 62.04% (D-)
Q2: 82.89 (B-)          |
Q3: 90.49 (A-)          |
Q4: 62.04 (D-)          |

Vendor ID# 138975

Program Census Information:
- # Children in Care During Quarter: 5
- # Placements During Quarter: 5
- # Children in Care On Last Day: 1

<table>
<thead>
<tr>
<th>Avg Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

OPM Monitoring Reviews

- Annual Comprehensive Reviews: 82% Not Yet Conducted
- Safety Reviews: 92% 93% 5 4.67

Monitoring Sub-Total: 5 4.67

ILP/TLP Safety Outcomes

- Incidence of Maltreatment: 0.00% Not Eligible
- Staff Training/Foundations: 69% 67% 6.5 4.36
- Staff Safety Checks: 96% 100% 6.5 6.50

Safety Sub-Total: 13 10.86

ILP/TLP Permanency Outcomes

- Placement Stability: 94% 20% 3 0.60

Permanency Sub-Total: 3 0.60

ILP/TLP Well-Being Outcomes

- EPSDT Medical Visits: 82% 100% 4 4.00
- EPSDT Dental Visits: 78% 67% 4 2.68
- Academic Supports: 46% 50% 2 1.00
- Provider ECEM Visits: 70% 100% 4 4.00
- Placements with Siblings: No Data 0% Not Scored Not Scored
- Placements within Legal County: 20% 0% Not Scored Not Scored

Well-Being Sub-Total: 14 11.68

ILP/TLP Specialty Outcomes

- Academic/Career Development: 76% 60% 10 6.00
- Ind Living Skills Provision: 66% 0% 15 0.00
- Financial Independence: 47% 33% 5 1.65
- Community Connections: 66% 100% 5 5.00
- WTLP/Life Coach: 62% 100% 15 15.00

Specialty Sub-Total: 50 27.65

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.
Score Before Incentives Credit 65.24%

<table>
<thead>
<tr>
<th>Incentives Awarded</th>
<th>10.00 pts</th>
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<tr>
<td>PBP Verification</td>
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Total Score 62.04%

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

Program Census Information:

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<th># Children in Care During Quarter: 5</th>
<th># Placements During Quarter: 5</th>
<th># Children in Care On Last Day: 1</th>
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<tbody>
<tr>
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<td></td>
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</tbody>
</table>

ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
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<td>60%</td>
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<tr>
<td>Extended Foster Care Services</td>
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<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td></td>
<td>Not Eligible</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td></td>
<td>100%</td>
<td>20</td>
<td>20.00</td>
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<tr>
<td>Part-Time Employment with Medical Benefits</td>
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<td>Living Arrangements at Discharge</td>
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<td>100%</td>
<td>20</td>
<td>20.00</td>
</tr>
<tr>
<td>Additional Academic Supports</td>
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<td>50%</td>
<td>2</td>
<td>1.00</td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
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<td>Active Agency Accreditation</td>
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<td>0%</td>
<td>4</td>
<td>0.00</td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
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</tbody>
</table>

Incentives Total 15.67 91 44.00

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

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

<table>
<thead>
<tr>
<th>Total Reports:</th>
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<tr>
<td>Number Screened In:</td>
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<tr>
<td>Number Screened Out:</td>
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<tr>
<td>Number Substantiated:</td>
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</tr>
<tr>
<td>Number Unsubstantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Active CPS Investigations:</td>
<td>0</td>
</tr>
</tbody>
</table>
DHS, DFCS, Office of Provider Management

Performance-Based Placement Measures

RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q4 FY2018

Provider/Program Name: Center for Children and Young Adults, The - Life Works TLP (580) - CCI
2221 Austell Rd., Marietta, GA 30008
Phone: 770-485-1625
Vendor ID# 35263

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
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<td>69.47</td>
<td>(D+)</td>
</tr>
<tr>
<td>Q2</td>
<td>100.71</td>
<td>(A+)</td>
</tr>
<tr>
<td>Q3</td>
<td>102.75</td>
<td>(A+)</td>
</tr>
<tr>
<td>Q4</td>
<td>92.52</td>
<td>(A-)</td>
</tr>
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</table>

Current Quarter Score (Grade)

92.52% (A-)

Program Census Information:

# Children in Care During Quarter: 26
# Placements During Quarter: 26
# Children in Care On Last Day: 19

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

Permanency Outcomes (%)

Well-Being Outcomes (%)

ILP/TLP Outcomes (%)

Incentives Earned (Points)

Vendor ID# 35263
## Provider/Program Name: Center for Children and Young Adults, The - Life Works TLP (580) - CCI

### Program Census Information:
- **# Children in Care During Quarter:** 26
- **# Placements During Quarter:** 26
- **# Children in Care On Last Day:** 19

### Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
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<tbody>
<tr>
<td>Q1</td>
<td>69.47 (D+)</td>
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<tr>
<td>Q2</td>
<td>100.71 (A+)</td>
</tr>
<tr>
<td>Q3</td>
<td>102.75 (A+)</td>
</tr>
<tr>
<td>Q4</td>
<td>92.52 (A-)</td>
</tr>
</tbody>
</table>

### Vendor ID# 35263

### Provider ECEM Visits
- **Provider Points Earned:**

### OPM Monitoring Reviews

<table>
<thead>
<tr>
<th>Review Type</th>
<th>Avg Provider Performance (%)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>86%</td>
<td>15</td>
<td>12.97</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>97%</td>
<td>5</td>
<td>4.87</td>
</tr>
</tbody>
</table>

**Monitoring Sub-Total:** 20 17.84

### ILP/TLP Safety Outcomes

<table>
<thead>
<tr>
<th>Outcome</th>
<th>Incidence of Maltreatment</th>
<th>Staff Training/Foundations</th>
<th>Staff Safety Checks</th>
<th>Safety Sub-Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.00%</td>
<td>69%</td>
<td>96%</td>
<td>13</td>
</tr>
<tr>
<td></td>
<td>No Substantiated Reports</td>
<td>81%</td>
<td>100%</td>
<td>5.00</td>
</tr>
</tbody>
</table>

**Safety Sub-Total:** 13 12.05

### ILP/TLP Permanency Outcomes

<table>
<thead>
<tr>
<th>Outcome</th>
<th>Placement Stability</th>
<th>Permanency Sub-Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>94%</td>
<td>88%</td>
</tr>
</tbody>
</table>

**Permanency Sub-Total:** 3 2.64

### ILP/TLP Well-Being Outcomes

<table>
<thead>
<tr>
<th>Outcome</th>
<th>EPSDT Medical Visits</th>
<th>EPSDT Dental Visits</th>
<th>Academic Supports</th>
<th>Provider ECEM Visits</th>
<th>Placements with Siblings</th>
<th>Placements within Legal County</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>82%</td>
<td>78%</td>
<td>46%</td>
<td>70%</td>
<td>No Data</td>
<td>20%</td>
</tr>
</tbody>
</table>

**Well-Being Sub-Total:** 14 12.44

### ILP/TLP Specialty Outcomes

<table>
<thead>
<tr>
<th>Outcome</th>
<th>Academic/Career Development</th>
<th>Ind Living Skills Provision</th>
<th>Financial Independence</th>
<th>Community Connections</th>
<th>WTLP/Life Coach</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>76%</td>
<td>66%</td>
<td>47%</td>
<td>66%</td>
<td>62%</td>
</tr>
</tbody>
</table>

**Specialty Sub-Total:** 50 41.90

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*
Provider/Program Name: Center for Children and Young Adults, The - Life Works TLP (580) - CCI

Program Census Information:

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>94%</td>
<td>5</td>
<td>4.70</td>
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<tr>
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<tr>
<td>Living Arrangements at Discharge</td>
<td>0%</td>
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<tr>
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<td>0%</td>
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</tbody>
</table>

Incentives Total: 15.67 91 16.80

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

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

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Error: Subreport could not be shown.
Provider/Program Name: CHRIS 180 Inc. - Summit Trail Boys ILP (4675) - CCI

2045 Graham Circle, Atlanta, GA 30316
Phone: 404-327-5820
Vendor ID# 35283

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>71.11 (C-)</td>
</tr>
<tr>
<td>Q2</td>
<td>80.41 (B-)</td>
</tr>
<tr>
<td>Q3</td>
<td>88.74 (B+)</td>
</tr>
<tr>
<td>Q4</td>
<td>87.93 (B+)</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 87.93% (B+)

Vendor ID# 35283

Program Census Information:
- # Children in Care During Quarter: 8
- # Placements During Quarter: 8
- # Children in Care On Last Day: 7

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)
- Maltreatment: 0%
- Staff Trng/Foundations: 100%
- Safety Checks: 80%

Permanency Outcomes (%)
- Plcmt Stab: 100%

Well-Being Outcomes (%)
- Med EPSDT: 100%
- Den EPSDT: 80%
- Acad Supt: 60%
- ECEM: 40%

ILP/TLP Outcomes (%)
- AcadCarDev ILskillsProvComm: 100%
- FinIndep: 80%
- WTLP/LC: 60%

Incentives Earned (Points)
- Incentive Points: 20
## Provider/Program Name: CHRIS 180 Inc. - Summit Trail Boys ILP (4675) - CCI

<table>
<thead>
<tr>
<th>2045 Graham Circle, Atlanta, GA 30316</th>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone: 404-327-5820</td>
<td>Q1: 71.11 (C-)</td>
<td>Q2: 80.41 (B-)</td>
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<tr>
<td>Vendor ID# 35283</td>
<td>Q3: 88.74 (B+)</td>
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<tr>
<td><strong>87.93%</strong></td>
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<td>87.93%</td>
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### Program Census Information:
- # Children in Care During Quarter: 8
- # Placements During Quarter: 8
- # Children in Care On Last Day: 7

<table>
<thead>
<tr>
<th></th>
<th>Avg Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>OPM Monitoring Reviews</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>91%</td>
<td>15</td>
<td>13.61</td>
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<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>95%</td>
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<td>4.74</td>
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<tr>
<td><strong>Monitoring Sub-Total</strong></td>
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<td>20</td>
<td><strong>18.35</strong></td>
</tr>
</tbody>
</table>

### ILP/TLP Safety Outcomes
- Incidence of Maltreatment: 0.00% Not Eligible
- Staff Training/Foundations: 69% 53% 6.5 3.45
- Staff Safety Checks: 96% 78% 6.5 5.07

**Safety Sub-Total**: 13 8.52

### ILP/TLP Permanency Outcomes
- Placement Stability: 94% 100% 3 3.00

**Permanency Sub-Total**: 3 3.00

### ILP/TLP Well-Being Outcomes
- EPSDT Medical Visits: 82% 100% 4 4.00
- EPSDT Dental Visits: 78% 100% 4 4.00
- Academic Supports: 46% 33% 2 0.66
- Provider ECEM Visits: 70% 74% 4 2.96
- Placements with Siblings: No Data Not Eligible Not Scored Not Scored
- Placements within Legal County: 20% 50% Not Scored Not Scored

**Well-Being Sub-Total**: 14 11.62

### ILP/TLP Specialty Outcomes
- Academic/Career Development: 76% 89% 10 8.90
- Ind Living Skills Provision: 66% 74% 15 11.10
- Financial Independence: 47% 40% 5 2.00
- Community Connections: 66% 67% 5 3.35
- WTLP/Life Coach: 62% 74% 15 11.10

**Specialty Sub-Total**: 50 36.45

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

---

### Monitoring & Outcomes: Possible Points = 100

| Points Earned | 77.93 |
Score Before Incentives Credit: 77.93%

Incentives Awarded: 10.00 pts

PBP Verification: N/A pts

Total Score: 87.93%

Provider/Program Name: CHRIS 180 Inc. - Summit Trail Boys ILP (4675) - CCI

Program Census Information:

<table>
<thead>
<tr>
<th># Children in Care During Quarter: 8</th>
<th># Placements During Quarter: 8</th>
<th># Children in Care On Last Day: 7</th>
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ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credit</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
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<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>95%</td>
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<td>4.75</td>
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<tr>
<td>Extended Foster Care Services</td>
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<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
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<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>29%</td>
<td>20</td>
<td>5.80</td>
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<td>Part-Time Employment with Medical Benefits</td>
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<td>0.00</td>
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<td>Living Arrangements at Discharge</td>
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</tr>
<tr>
<td>Additional Academic Supports</td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>68%</td>
<td>5</td>
<td>3.40</td>
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<tr>
<td>Active Agency Accreditation</td>
<td>50%</td>
<td>4</td>
<td>2.00</td>
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<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
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<td>0.00</td>
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<tr>
<td><strong>Incentives Total</strong></td>
<td><strong>15.67</strong></td>
<td><strong>91</strong></td>
<td><strong>15.95</strong></td>
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</table>

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Child Protective Services Investigations and Dispositions

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<tr>
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<td>Number Active CPS Investigations:</td>
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Provider/Program Name: CHRIS 180 Inc. - Summit Trail Girls ILP (4674) - CCI

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<th>Provider Information</th>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
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<tbody>
<tr>
<td>2045 Graham Circle, Atlanta, GA 30316</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone: 404-327-5820</td>
<td>Q1: 47.72 (F)</td>
<td>82.94% (B-)</td>
</tr>
<tr>
<td>Vendor ID# 35279</td>
<td>Q2: 89.31 (B+)</td>
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<tr>
<td></td>
<td>Q3: 106.56 (A+)</td>
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<td></td>
<td>Q4: 82.94 (B-)</td>
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Program Census Information:
- # Children in Care During Quarter: 1
- # Placements During Quarter: 1
- # Children in Care On Last Day: 1

Quarterly Provider Comparisons to All ILP/TLPs

- Overall Score (%)
- Safety Outcomes (%)
  - Malpractice
  - Staff Training/Foundations
  - Safety Checklist
- Permanency Outcomes (%)
- Well-Being Outcomes (%)
  - Medical EPSDT
  - Dental EPSDT
  - Academic Supt
  - ECEM

OPM Monitoring Reviews (%)
- Annual Comp Rvw
- Safety Rvw

ILP/TLP Outcomes (%)
- Academic Skills
- Provider Communication

Incentives Earned (Points)

Report Quarter: Q4 FY2018
**Vendor ID# 35279**

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**OPM Monitoring Reviews**

<table>
<thead>
<tr>
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<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
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<td>71%</td>
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**ILP/TLP Safety Outcomes**

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<th>Staff Safety Checks</th>
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<tbody>
<tr>
<td></td>
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<td>69%</td>
<td>96%</td>
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<tr>
<td></td>
<td>No Substantiated Reports</td>
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**ILP/TLP Permanency Outcomes**

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**ILP/TLP Well-Being Outcomes**

<table>
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<tr>
<th></th>
<th>EPSDT Medical Visits</th>
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<th>Academic Supports</th>
<th>Provider ECEM Visits</th>
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<th>Well-Being Sub-Total</th>
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<tr>
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<td>Not Eligible</td>
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**ILP/TLP Specialty Outcomes**

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<th>Community Connections</th>
<th>WTLP/Life Coach</th>
<th>Specialty Sub-Total</th>
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<tr>
<td></td>
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<td>47%</td>
<td>66%</td>
<td>62%</td>
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<td>100%</td>
<td>67%</td>
<td><strong>31.80</strong></td>
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*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*
Provider/Program Name: CHRIS 180 Inc. - Summit Trail Girls ILP (4674) - CCI

Program Census Information:

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<tr>
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ILP/TLP Incentive Credits

<table>
<thead>
<tr>
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<th>Avg Performance All ILP/TLPs (Points)</th>
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<tr>
<td>Staff Clinical Licensure</td>
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</tbody>
</table>

Incentives Total 15.67 91 33.70

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Child Protective Services Investigations and Dispositions

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<tr>
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<td>Number Active CPS Investigations:</td>
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Error: Subreport could not be shown.
Provider/Program Name: Elks Aidmore Children’s Center - ILP (5233) - CCI
1105 Lake Point Ln., Stone Mountain, GA 30088
Phone: 770-483-3535
Vendor ID# 144120

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Current Quarter Score (Grade)</th>
<th>Quarterly Scores (Grades)</th>
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</thead>
<tbody>
<tr>
<td>Q1: 64.62 (D)</td>
<td>Q2: 101.48 (A+)</td>
</tr>
<tr>
<td>Q3: 103.87 (A+)</td>
<td>Q4: 96.67 (A)</td>
</tr>
</tbody>
</table>

96.67%

Program Census Information:
- # Children in Care During Quarter: 3
- # Placements During Quarter: 3
- # Children in Care On Last Day: 3

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

Permanency Outcomes (%)

Well-Being Outcomes (%)

ILP/TLP Outcomes (%)

Incentives Earned (Points)
| Provider/Program Name: Elks Aidmore Children’s Center - ILP (5233) - CCI |
| 1105 Lake Point Ln., Stone Mountain, GA 30088 |
| Phone: 770-483-3535 |
| Vendor ID# 144120 |

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<td>96.67%</td>
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<thead>
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<th>Program Census Information:</th>
</tr>
</thead>
<tbody>
<tr>
<td># Children in Care During Quarter: 3</td>
</tr>
<tr>
<td># Placements During Quarter: 3</td>
</tr>
<tr>
<td># Children in Care On Last Day: 3</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>OPM Monitoring Reviews</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>90%</td>
<td>15</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>93%</td>
<td>5</td>
</tr>
<tr>
<td>Monitoring Sub-Total</td>
<td>20</td>
<td>18.08</td>
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</table>

<table>
<thead>
<tr>
<th>ILP/TLP Safety Outcomes</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidence of Maltreatment</td>
<td>0.00%</td>
<td>Not Eligible</td>
<td>0</td>
</tr>
<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
<td>100%</td>
<td>6.5</td>
</tr>
<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
<td>100%</td>
<td>6.5</td>
</tr>
<tr>
<td>Safety Sub-Total</td>
<td>13</td>
<td>13.00</td>
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<table>
<thead>
<tr>
<th>ILP/TLP Permanency Outcomes</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Placement Stability</td>
<td>94%</td>
<td>100%</td>
<td>3</td>
</tr>
<tr>
<td>Permanency Sub-Total</td>
<td>3</td>
<td>3.00</td>
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</table>

<table>
<thead>
<tr>
<th>ILP/TLP Well-Being Outcomes</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPSDT Medical Visits</td>
<td>82%</td>
<td>100%</td>
<td>4.7</td>
</tr>
<tr>
<td>EPSDT Dental Visits</td>
<td>78%</td>
<td>67%</td>
<td>4.7</td>
</tr>
<tr>
<td>Academic Supports</td>
<td>46%</td>
<td>Not Eligible</td>
<td>4.7</td>
</tr>
<tr>
<td>Provider ECEM Visits</td>
<td>70%</td>
<td>78%</td>
<td>4.7</td>
</tr>
<tr>
<td>Placements with Siblings</td>
<td>No Data</td>
<td>Not Eligible</td>
<td>Not Scored</td>
</tr>
<tr>
<td>Placements within Legal County</td>
<td>20%</td>
<td>Not Eligible</td>
<td>Not Scored</td>
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<tr>
<td>Well-Being Sub-Total</td>
<td>14</td>
<td>11.43</td>
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<table>
<thead>
<tr>
<th>ILP/TLP Specialty Outcomes</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Academic/Career Development</td>
<td>76%</td>
<td>100%</td>
<td>10</td>
</tr>
<tr>
<td>Ind Living Skills Provision</td>
<td>66%</td>
<td>89%</td>
<td>15</td>
</tr>
<tr>
<td>Financial Independence</td>
<td>47%</td>
<td>89%</td>
<td>5</td>
</tr>
<tr>
<td>Community Connections</td>
<td>66%</td>
<td>33%</td>
<td>5</td>
</tr>
<tr>
<td>WTLP/Life Coach</td>
<td>62%</td>
<td>78%</td>
<td>15</td>
</tr>
<tr>
<td>Specialty Sub-Total</td>
<td>50</td>
<td>41.15</td>
<td></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 Points Earned = 86.67
Performance-Based Placement Measures

RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q4 FY2018

<table>
<thead>
<tr>
<th>Score Before Incentives Credit</th>
<th>86.67%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incentives Awarded</td>
<td>10.00 pts</td>
</tr>
<tr>
<td>PBP Verification</td>
<td>N/A pts</td>
</tr>
<tr>
<td>Total Score</td>
<td>96.67%</td>
</tr>
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</table>

Provider/Program Name: Elks Aidmore Children’s Center - ILP (5233) - CCI

Program Census Information:
- # Children in Care During Quarter: 3
- # Placements During Quarter: 3
- # Children in Care On Last Day: 3

ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
<td></td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>Not Eligible</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>67%</td>
<td>20</td>
<td>13.40</td>
<td></td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>Not Eligible</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>Not Eligible</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>Not Eligible</td>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>78%</td>
<td>5</td>
<td>3.90</td>
<td></td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>50%</td>
<td>4</td>
<td>2.00</td>
<td></td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>10%</td>
<td>5</td>
<td>0.50</td>
<td></td>
</tr>
</tbody>
</table>

Incentives Total 15.67 91 24.80

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

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

| Total Reports:                      | 0 |
| Number Screened In:                | 0 |
| Number Screened Out:               | 0 |
| Number Substantiated:              | 0 |
| Number Unsubstantiated:            | 0 |
| Number Active CPS Investigations:  | 0 |
**Provider/Program Name:** Elks Aidmore Children’s Center - Transitional Living Program (629) - CCI  
2394 Morrison Rd., Conyers, GA 30094  
**Phone:** 770-483-3535  
**Vendor ID# 53063**

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (%)</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>100.29</td>
<td>A+</td>
</tr>
<tr>
<td>Q2</td>
<td>104.12</td>
<td>A+</td>
</tr>
<tr>
<td>Q3</td>
<td>103.84</td>
<td>A+</td>
</tr>
<tr>
<td>Q4</td>
<td>98.90</td>
<td>A+</td>
</tr>
</tbody>
</table>

**Current Quarter Score:** 98.90%

**Program Census Information:**  
- # Children in Care During Quarter: 13  
- # Placements During Quarter: 13  
- # Children in Care On Last Day: 11

---

**Quarterly Provider Comparisons to All ILP/TLPs**

- **Safety Outcomes (%)**  
  - Maltreatment: 0%
  - Staff Tmg/Foundations Safety Checks: 80%

- **Permanency Outcomes (%)**  
  - Plcmt Stab: 100%

- **Well-Being Outcomes (%)**  
  - Med EPSDT: 100%
  - Den EPSDT: 80%
  - Acad Supt: 60%
  - ECEM: 40%

- **ILP/TLP Outcomes (%)**  
  - Acad Car Dev: 100%
  - Fin Indep: 80%
  - WTLPLC: 60%

---

**DHS, DFCS, Office of Provider Management**

**Performance-Based Placement Measures**

**RBWO Provider GA+SCORECARD - ILP/TLP**

**Report Quarter:** Q4 FY2018

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**Vendor ID# 53063**

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**Report Quarter:** Q4 FY2018

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**Vendor ID# 53063**

---

**Report Quarter:** Q4 FY2018

---

**Vendor ID# 53063**

---

**Report Quarter:** Q4 FY2018

---

**Vendor ID# 53063**

---
**Provider/Program Name:** Elks Aidmore Children’s Center - Transitional Living Program (629) - CCI  
2394 Morrison Rd., Conyers, GA 30094  
Phone: 770-483-3535  
Vendor ID# 53063

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 100.29 (A+)</td>
<td>98.90% A+</td>
</tr>
<tr>
<td>Q2: 104.12 (A+)</td>
<td></td>
</tr>
<tr>
<td>Q3: 103.84 (A+)</td>
<td></td>
</tr>
<tr>
<td>Q4: 98.90 (A+)</td>
<td></td>
</tr>
</tbody>
</table>

**Program Census Information:**  
- # Children in Care During Quarter: 13  
- # Placements During Quarter: 13  
- # Children in Care On Last Day: 11

<table>
<thead>
<tr>
<th></th>
<th>Avg Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>OPM Monitoring Reviews</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>97%</td>
<td>15</td>
<td>14.48</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>94%</td>
<td>5</td>
<td>4.69</td>
</tr>
<tr>
<td><strong>Monitoring Sub-Total</strong></td>
<td></td>
<td></td>
<td>20</td>
<td>19.17</td>
</tr>
</tbody>
</table>

**ILP/TLP Safety Outcomes**
- Incidence of Maltreatment: 0.00%  
- Staff Training/Foundations: 69%  
- Staff Safety Checks: 96%  

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td><strong>Safety Sub-Total</strong></td>
<td></td>
<td></td>
<td>13</td>
<td>11.90</td>
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</table>

**ILP/TLP Permanency Outcomes**
- Placement Stability: 94%  

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Placement Stability</td>
<td>94%</td>
<td>92%</td>
<td>3</td>
<td>2.76</td>
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<tr>
<td><strong>Permanency Sub-Total</strong></td>
<td></td>
<td></td>
<td>3</td>
<td>2.76</td>
</tr>
</tbody>
</table>

**ILP/TLP Well-Being Outcomes**
- EPSDT Medical Visits: 82%  
- EPSDT Dental Visits: 78%  
- Academic Supports: 46%  
- Provider ECEM Visits: 70%  
- Placements with Siblings: No Data  
- Placements within Legal County: 20%

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>EPSDT Medical Visits</td>
<td>82%</td>
<td>100%</td>
<td>4</td>
<td>4.00</td>
</tr>
<tr>
<td>EPSDT Dental Visits</td>
<td>78%</td>
<td>100%</td>
<td>4</td>
<td>4.00</td>
</tr>
<tr>
<td>Academic Supports</td>
<td>46%</td>
<td>73%</td>
<td>2</td>
<td>1.46</td>
</tr>
<tr>
<td>Provider ECEM Visits</td>
<td>70%</td>
<td>69%</td>
<td>4</td>
<td>2.76</td>
</tr>
<tr>
<td>Placements with Siblings</td>
<td>No Data</td>
<td>0%</td>
<td>Not Scored</td>
<td>Not Scored</td>
</tr>
<tr>
<td>Placements within Legal County</td>
<td>20%</td>
<td>33%</td>
<td>Not Scored</td>
<td>Not Scored</td>
</tr>
<tr>
<td><strong>Well-Being Sub-Total</strong></td>
<td></td>
<td></td>
<td>14</td>
<td>12.22</td>
</tr>
</tbody>
</table>

**ILP/TLP Specialty Outcomes**
- Academic/Career Development: 76%  
- Ind Living Skills Provision: 66%  
- Financial Independence: 47%  
- Community Connections: 66%  
- WTLP/Life Coach: 62%

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Academic/Career Development</td>
<td>76%</td>
<td>100%</td>
<td>10</td>
<td>10.00</td>
</tr>
<tr>
<td>Ind Living Skills Provision</td>
<td>66%</td>
<td>76%</td>
<td>15</td>
<td>11.40</td>
</tr>
<tr>
<td>Financial Independence</td>
<td>47%</td>
<td>82%</td>
<td>5</td>
<td>4.10</td>
</tr>
<tr>
<td>Community Connections</td>
<td>66%</td>
<td>92%</td>
<td>5</td>
<td>4.60</td>
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<tr>
<td>WTLP/Life Coach</td>
<td>62%</td>
<td>85%</td>
<td>15</td>
<td>12.75</td>
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<tr>
<td><strong>Specialty Sub-Total</strong></td>
<td>50</td>
<td></td>
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<td>42.85</td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*
### Provider/Program Name: Elks Aidmore Children’s Center - Transitional Living Program (629) - CCI

**Program Census Information:**
- # Children in Care During Quarter: 13
- # Placements During Quarter: 13
- # Children in Care On Last Day: 11

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td></td>
<td>97%</td>
<td>5</td>
<td>4.85</td>
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<tr>
<td>Extended Foster Care Services</td>
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<td>100%</td>
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<td>5.00</td>
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<tr>
<td>Positive Permanency Connections</td>
<td></td>
<td>50%</td>
<td>5</td>
<td>2.50</td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td></td>
<td>17%</td>
<td>20</td>
<td>3.40</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
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<tr>
<td>Living Arrangements at Discharge</td>
<td></td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td></td>
<td>53%</td>
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<td>1.06</td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
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<td>61%</td>
<td>5</td>
<td>3.05</td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td></td>
<td>0%</td>
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<td>0.00</td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td></td>
<td>10%</td>
<td>5</td>
<td>0.50</td>
</tr>
</tbody>
</table>

**Incentives Total**: 15.67

**Total Score**: 98.90%

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

### Child Protective Services Investigations and Dispositions

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

<table>
<thead>
<tr>
<th>Total Reports:</th>
<th>1</th>
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</thead>
<tbody>
<tr>
<td>Number Screened In:</td>
<td>0</td>
</tr>
<tr>
<td>Number Screened Out:</td>
<td>1</td>
</tr>
<tr>
<td>Number Substantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Unsubstantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Active CPS Investigations:</td>
<td>0</td>
</tr>
</tbody>
</table>
Provider/Program Name: ENA, Inc., dba NECCO (formerly GA SAFE) - Albany ILP (5171) - CCI
2516 Dawson Road, Albany, GA 31707
Phone: 229-299-5095
Vendor ID# 119959

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (%)</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>99.13</td>
<td>A+</td>
</tr>
<tr>
<td>Q2</td>
<td>75.63</td>
<td>C</td>
</tr>
<tr>
<td>Q3</td>
<td>70.94</td>
<td>C-</td>
</tr>
<tr>
<td>Q4</td>
<td>61.17</td>
<td>D-</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 61.17% (D-)

Program Census Information:
- # Children in Care During Quarter: 18
- # Placements During Quarter: 18
- # Children in Care On Last Day: 14

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)
- Maltreatment: 0%
- Staff Tng/Foundations Safety Checks: 80%

Permanency Outcomes (%)
- Plcmnt Stab: 100%

Well-Being Outcomes (%)
- Med EPSDT: 60%
- Den EPSDT: 40%
- Acad Supt: 20%
- ECEM: 100%

ILP/TLP Outcomes (%)
- Acad CarDev: 80%
- FinIndep: 60%
- WTLPLC: 40%

Incentives Earned (Points)
- 0 Incentive Points
## Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>99.13</td>
<td>A+</td>
</tr>
<tr>
<td>Q2</td>
<td>75.63</td>
<td>C</td>
</tr>
<tr>
<td>Q3</td>
<td>70.94</td>
<td>C-</td>
</tr>
<tr>
<td>Q4</td>
<td>61.17</td>
<td>D-</td>
</tr>
</tbody>
</table>

**Current Quarter Score (Grade): 61.17%**

## Vendor ID# 119959

**# Children in Care During Quarter:** 18  
**# Placements During Quarter:** 18  
**# Children in Care On Last Day:** 14

**Avg Performance All ILP/TLPs (%):**

<table>
<thead>
<tr>
<th>OPMS Monitoring Reviews</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>92%</td>
<td>15</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>92%</td>
<td>5</td>
</tr>
<tr>
<td>Monitoring Sub-Total</td>
<td>20</td>
<td></td>
<td>18.45</td>
</tr>
</tbody>
</table>

**ILP/TLP Safety Outcomes**

| Incidence of Maltreatment | 0.00% | No Substantiated Reports | 3 | 3.00 |
| Staff Training/Foundations | 69% | 75% | 5 | 3.75 |
| Staff Safety Checks | 96% | 100% | 5 | 5.00 |
| Safety Sub-Total | 13 | | 11.75 |

**ILP/TLP Permanency Outcomes**

| Placement Stability | 94% | 100% | 3 | 3.00 |
| Permanency Sub-Total | 3 | | 3.00 |

**ILP/TLP Well-Being Outcomes**

| EPSDT Medical Visits | 82% | 62% | 4 | 2.48 |
| EPSDT Dental Visits | 78% | 38% | 4 | 1.52 |
| Academic Supports | 46% | 13% | 2 | 0.26 |
| Provider ECEM Visits | 70% | 89% | 4 | 3.56 |
| Placements with Siblings | No Data | 0% | Not Scored | Not Scored |
| Placements within Legal County | 20% | 0% | Not Scored | Not Scored |
| Well-Being Sub-Total | 14 | | 7.82 |

**ILP/TLP Specialty Outcomes**

| Academic/Career Development | 76% | 64% | 10 | 6.40 |
| Ind Living Skills Provision | 66% | 0% | 15 | 0.00 |
| Financial Independence | 47% | 27% | 5 | 1.35 |
| Community Connections | 66% | 0% | 5 | 0.00 |
| WTLP/Life Coach | 62% | 76% | 15 | 11.40 |
| Specialty Sub-Total | 50 | | 19.15 |

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*
### Monitoring & Outcomes: Possible Points = 100

<table>
<thead>
<tr>
<th>Points Earned = 60.17</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Score Before Incentives Credit</strong></td>
</tr>
<tr>
<td><strong>Incentives Awarded</strong></td>
</tr>
<tr>
<td><strong>PBP Verification</strong></td>
</tr>
<tr>
<td><strong>Total Score</strong></td>
</tr>
</tbody>
</table>

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

### Program Census Information:
- **# Children in Care During Quarter:** 18
- **# Placements During Quarter:** 18
- **# Children in Care On Last Day:** 14

### ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>100%</td>
<td>Not Eligible</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>50%</td>
<td>20</td>
<td>10.00</td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>50%</td>
<td>4</td>
<td>2.00</td>
<td></td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td><strong>Incentives Total</strong></td>
<td>15.67</td>
<td>91</td>
<td>17.00</td>
<td></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

### Child Protective Services Investigations and Dispositions

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

<table>
<thead>
<tr>
<th>Child Protective Services Investigations and Dispositions</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Reports:</td>
</tr>
<tr>
<td>Number Screened In:</td>
</tr>
<tr>
<td>Number Screened Out:</td>
</tr>
<tr>
<td>Number Substantiated:</td>
</tr>
<tr>
<td>Number Unsubstantiated:</td>
</tr>
<tr>
<td>Number Active CPS Investigations:</td>
</tr>
</tbody>
</table>
Provider/Program Name: ENA, Inc., dba NECCO (formerly GA SAFE) - Jonesboro ILP (5136) - CCI
2262 Mt. Zion Rd, Jonesboro, GA 30236
Phone: 678-610-1933
Vendor ID# 114043

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>79.89</td>
<td>C+</td>
</tr>
<tr>
<td>Q2</td>
<td>83.25</td>
<td>B-</td>
</tr>
<tr>
<td>Q3</td>
<td>79.65</td>
<td>C+</td>
</tr>
<tr>
<td>Q4</td>
<td>69.48</td>
<td>D+</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade)

69.48%

Program Census Information:
# Children in Care During Quarter: 40
# Placements During Quarter: 40
# Children in Care On Last Day: 34

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

Permanency Outcomes (%)

Well-Being Outcomes (%)

ILP/TLP Outcomes (%)

Incentives Earned (Points)
**Provider/Program Name:** ENA, Inc., dba NECCO (formerly GA SAFE) - Jonesboro ILP (5136) - CCI  
2262 Mt. Zion Rd, Jonesboro, GA 30236  
Phone: 678-610-1933  
Vendor ID# 114043  

**Quarterly Scores (Grades)**  
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<tr>
<th>Quarter</th>
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</thead>
<tbody>
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<tr>
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<td>C+</td>
</tr>
<tr>
<td>Q4</td>
<td>69.48</td>
<td>D+</td>
</tr>
</tbody>
</table>

**Current Quarter Score (Grade):** 69.48%  

**Program Census Information:**  
- # Children in Care During Quarter: 40  
- # Placements During Quarter: 40  
- # Children in Care On Last Day: 34  

<table>
<thead>
<tr>
<th>Avg Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**OPM Monitoring Reviews**  
- Annual Comprehensive Reviews: 82%  
- Safety Reviews: 92%  

**Monitoring Sub-Total:** 20  
**Points Earned:** 15.97  

**ILP/TLP Safety Outcomes**  
- Incidence of Maltreatment: 0.00%  
- Not Eligible  
- Staff Training/Foundations: 69%  
- 100%  
- 6.5  
- 6.50  
- Staff Safety Checks: 96%  
- 100%  
- 6.5  
- 6.50  

**Safety Sub-Total:** 13  
**Points Earned:** 13.00  

**ILP/TLP Permanency Outcomes**  
- Placement Stability: 94%  
- 90%  
- 3  
- 2.70  

**Permanency Sub-Total:** 3  
**Points Earned:** 2.70  

**ILP/TLP Well-Being Outcomes**  
- EPSDT Medical Visits: 82%  
- 64%  
- 4  
- 2.56  
- EPSDT Dental Visits: 78%  
- 75%  
- 4  
- 3.00  
- Academic Supports: 46%  
- 0%  
- 2  
- 0.00  
- Provider ECEM Visits: 70%  
- 70%  
- 4  
- 2.80  
- Placements with Siblings: No Data  
- Not Eligible  
- Not Scored  
- Not Scored  
- Placements within Legal County: 20%  
- 14%  
- Not Scored  
- Not Scored  

**Well-Being Sub-Total:** 14  
**Points Earned:** 8.36  

**ILP/TLP Specialty Outcomes**  
- Academic/Career Development: 76%  
- 83%  
- 10  
- 8.30  
- Ind Living Skills Provision: 66%  
- 60%  
- 15  
- 9.00  
- Financial Independence: 47%  
- 20%  
- 5  
- 1.00  
- Community Connections: 66%  
- 4%  
- 5  
- 0.20  
- WTL/Life Coach: 62%  
- 73%  
- 15  
- 10.95  

**Specialty Sub-Total:** 50  
**Points Earned:** 29.45  

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*  

**Monitoring & Outcomes:**  
**Possible Points = 100**  
**Points Earned = 69.48**
Score Before Incentives Credit 69.48%

Incentives Awarded 10.00 pts

PBP Verification -10.00 pts

Total Score 69.48%

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

Program Census Information:

<table>
<thead>
<tr>
<th># Children in Care During Quarter: 40</th>
<th># Placements During Quarter: 40</th>
<th># Children in Care On Last Day: 34</th>
</tr>
</thead>
<tbody>
<tr>
<td>ILP/TLP Incentive Credits</td>
<td>Avg Performance All ILP/TLPs (Points)</td>
<td>Provider Performance (%)*</td>
</tr>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>98%</td>
<td>5</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>Not Eligible</td>
<td>5</td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>0%</td>
<td>5</td>
</tr>
<tr>
<td>High School Graduation/College</td>
<td>42%</td>
<td>20</td>
</tr>
<tr>
<td>Participation/Professional Certification</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>17%</td>
<td>20</td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>0%</td>
<td>20</td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>0%</td>
<td>2</td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>33%</td>
<td>5</td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>50%</td>
<td>4</td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
</tr>
</tbody>
</table>

Incentives Total 15.67 91 20.35

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

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

| Total Reports: | 0 |
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |
Provider/Program Name: ENA, Inc., dba NECCO (formerly GA SAFE) - Macon ILP (5172) - CCI
150 North Crest Blvd, Macon, GA 31210
Phone: 478-254-2902
Vendor ID# 92617

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>60.29 (D-)</td>
</tr>
<tr>
<td>Q2</td>
<td>66.62 (D)</td>
</tr>
<tr>
<td>Q3</td>
<td>78.31 (C+)</td>
</tr>
<tr>
<td>Q4</td>
<td>66.54 (D)</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 66.54% (D)

Program Census Information:

- # Children in Care During Quarter: 21
- # Placements During Quarter: 21
- # Children in Care On Last Day: 17

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

- Maltreatment: 0%
- Staff Trng/Foundations: 100%
- Safety Checks: 100%

Permanency Outcomes (%)

- Plcmt Stab: 100%

Well-Being Outcomes (%)

- Med EPSDT: 80%
- Den EPSDT: 60%
- Acad Supt: 100%
- ECEM: 100%

ILP/TLP Outcomes (%)

- AcadCarDev: 60%
- FinIndep: 40%
- WTLP/LC: 20%

Incentives Earned (Points)

- Incentive Points: 80
## Provider/Program Name: ENA, Inc., dba NECCO (formerly GA SAFE) - Macon ILP (5172) - CCI

150 North Crest Blvd, Macon, GA 31210

**Quarterly Scores (Grades)**

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1:</td>
<td>60.29</td>
<td>D-</td>
</tr>
<tr>
<td>Q2:</td>
<td>66.62</td>
<td>D</td>
</tr>
<tr>
<td>Q3:</td>
<td>78.31</td>
<td>C+</td>
</tr>
<tr>
<td>Q4:</td>
<td>66.54</td>
<td>D</td>
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</tbody>
</table>

**Current Quarter Score (Grade): 66.54%**

**Vendor ID# 92617**

**Phone: 478-254-2902**

**Program Census Information:**

- # Children in Care During Quarter: 21
- # Placements During Quarter: 21
- # Children in Care On Last Day: 17

### OPM Monitoring Reviews

<table>
<thead>
<tr>
<th>Review Type</th>
<th>Performance (%)</th>
<th>Possible Points</th>
<th>Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>15</td>
<td>13.72</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>5</td>
<td>4.95</td>
</tr>
</tbody>
</table>

**Monitoring Sub-Total: 20 18.67**

### ILP/TLP Safety Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Performance (%)</th>
<th>Possible Points</th>
<th>Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidence of Maltreatment</td>
<td>0.00%</td>
<td>3</td>
<td>3.00</td>
</tr>
<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
<td>5</td>
<td>3.35</td>
</tr>
<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
<td>5</td>
<td>5.00</td>
</tr>
</tbody>
</table>

**Safety Sub-Total: 13 11.35**

### ILP/TLP Permanency Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Performance (%)</th>
<th>Possible Points</th>
<th>Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Placement Stability</td>
<td>94%</td>
<td>3</td>
<td>3.00</td>
</tr>
</tbody>
</table>

**Permanency Sub-Total: 3 3.00**

### ILP/TLP Well-Being Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Performance (%)</th>
<th>Possible Points</th>
<th>Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPSDT Medical Visits</td>
<td>82%</td>
<td>4</td>
<td>3.80</td>
</tr>
<tr>
<td>EPSDT Dental Visits</td>
<td>78%</td>
<td>4</td>
<td>3.16</td>
</tr>
<tr>
<td>Academic Supports</td>
<td>46%</td>
<td>2</td>
<td>0.00</td>
</tr>
<tr>
<td>Provider ECEM Visits</td>
<td>70%</td>
<td>4</td>
<td>3.36</td>
</tr>
<tr>
<td>Placements with Siblings</td>
<td>No Data</td>
<td>Not Scored</td>
<td></td>
</tr>
<tr>
<td>Placements within Legal County</td>
<td>20%</td>
<td>0%</td>
<td>Not Scored</td>
</tr>
</tbody>
</table>

**Well-Being Sub-Total: 14 10.32**

### ILP/TLP Specialty Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Performance (%)</th>
<th>Possible Points</th>
<th>Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Academic/Career Development</td>
<td>76%</td>
<td>10</td>
<td>6.30</td>
</tr>
<tr>
<td>Ind Living Skills Provision</td>
<td>66%</td>
<td>15</td>
<td>10.95</td>
</tr>
<tr>
<td>Financial Independence</td>
<td>47%</td>
<td>5</td>
<td>0.55</td>
</tr>
<tr>
<td>Community Connections</td>
<td>66%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>WTLP/Life Coach</td>
<td>62%</td>
<td>15</td>
<td>2.40</td>
</tr>
</tbody>
</table>

**Specialty Sub-Total: 50 25.20**

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*
## Monitoring & Outcomes

<table>
<thead>
<tr>
<th>Points Earned = 68.54</th>
</tr>
</thead>
<tbody>
<tr>
<td>Score Before Incentives Credit</td>
</tr>
<tr>
<td>Incentives Awarded</td>
</tr>
<tr>
<td>PBP Verification</td>
</tr>
<tr>
<td><strong>Total Score</strong></td>
</tr>
</tbody>
</table>

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

### Program Census Information:
- # Children in Care During Quarter: 21
- # Placements During Quarter: 21
- # Children in Care On Last Day: 17

### ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>95%</td>
<td>5</td>
<td>4.75</td>
<td></td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
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</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>84%</td>
<td>5</td>
<td>4.20</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>5%</td>
<td>20</td>
<td>1.00</td>
<td></td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>75%</td>
<td>20</td>
<td>15.00</td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>34%</td>
<td>5</td>
<td>1.70</td>
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</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>50%</td>
<td>4</td>
<td>2.00</td>
<td></td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

**Incentives Total: 15.67**

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

### Child Protective Services Investigations and Dispositions
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| 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: ENA, Inc., dba NECCO (formerly GA SAFE) - Martinez ILP (5137) - CCI
4424 Columbia Rd., Martinez, GA 30907
Phone: 706-210-3435
Vendor ID# 114072

Quarterly Scores (Grades) | Current Quarter Score (Grade)
--------------------------|-----------------------------
Q1: 64.85 (D)            |                            
Q2: 86.02 (B)            | 85.02% (B)                 
Q3: 82.09 (A-)           |                            
Q4: 85.02 (B)            |                            

Program Census Information:
# Children in Care During Quarter: 14
# Placements During Quarter: 15
# Children in Care On Last Day: 12

Quarterly Provider Comparisons to All ILP/TLPs

---

Overall Score (%)

Safety Outcomes (%)

Permanency Outcomes (%)

Well-Being Outcomes (%)

ILP/TLP Outcomes (%)
**Provider/Program Name:** ENA, Inc., dba NECCO (formerly GA SAFE) - Martinez ILP (5137) - CCI  
**Address:** 4424 Columbia Rd., Martinez, GA 30907  
**Phone:** 706-210-3435  
**Vendor ID#** 114072

### Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
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<tr>
<td>Q2</td>
<td>86.02 (B)</td>
</tr>
<tr>
<td>Q3</td>
<td>92.09 (A-)</td>
</tr>
<tr>
<td>Q4</td>
<td>85.02 (B)</td>
</tr>
</tbody>
</table>

**Current Quarter Score (Grade):** 85.02%

### Program Census Information:

- # Children in Care During Quarter: 14
- # Placements During Quarter: 15
- # Children in Care On Last Day: 12

<table>
<thead>
<tr>
<th>Avg Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>OPM Monitoring Reviews</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>92%</td>
<td>15</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>95%</td>
<td>5</td>
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<tr>
<td><strong>Monitoring Sub-Total</strong></td>
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<td></td>
<td><strong>20</strong></td>
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<tr>
<td><strong>ILP/TLP Safety Outcomes</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Incidence of Maltreatment</td>
<td>0.00%</td>
<td>No Substantiated Reports</td>
<td>3</td>
</tr>
<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
<td>100%</td>
<td>5</td>
</tr>
<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
<td>100%</td>
<td>5</td>
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<td><strong>Safety Sub-Total</strong></td>
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<td><strong>ILP/TLP Permanency Outcomes</strong></td>
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<tr>
<td>Placement Stability</td>
<td>94%</td>
<td>93%</td>
<td>3</td>
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<tr>
<td><strong>Permanency Sub-Total</strong></td>
<td></td>
<td></td>
<td><strong>3</strong></td>
</tr>
<tr>
<td><strong>ILP/TLP Well-Being Outcomes</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EPSDT Medical Visits</td>
<td>82%</td>
<td>70%</td>
<td>4</td>
</tr>
<tr>
<td>EPSDT Dental Visits</td>
<td>78%</td>
<td>70%</td>
<td>4</td>
</tr>
<tr>
<td>Academic Supports</td>
<td>46%</td>
<td>0%</td>
<td>2</td>
</tr>
<tr>
<td>Provider ECEM Visits</td>
<td>70%</td>
<td>96%</td>
<td>4</td>
</tr>
<tr>
<td>Placements with Siblings</td>
<td>No Data</td>
<td>75%</td>
<td>Not Scored</td>
</tr>
<tr>
<td>Placements within Legal County</td>
<td>20%</td>
<td>0%</td>
<td>Not Scored</td>
</tr>
<tr>
<td><strong>Well-Being Sub-Total</strong></td>
<td></td>
<td></td>
<td><strong>14</strong></td>
</tr>
<tr>
<td><strong>ILP/TLP Specialty Outcomes</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Academic/Career Development</td>
<td>76%</td>
<td>78%</td>
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<td>Ind Living Skills Provision</td>
<td>66%</td>
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<td>Financial Independence</td>
<td>47%</td>
<td>59%</td>
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<tr>
<td>Community Connections</td>
<td>66%</td>
<td>0%</td>
<td>5</td>
</tr>
<tr>
<td>WTLP/Life Coach</td>
<td>62%</td>
<td>57%</td>
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<tr>
<td><strong>Specialty Sub-Total</strong></td>
<td></td>
<td></td>
<td><strong>50</strong></td>
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</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.
Provider/Program Name: ENA, Inc., dba NECCO (formerly GA SAFE) - Martinez ILP (5137) - CCI

Program Census Information:

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>93%</td>
<td>5</td>
<td>4.65</td>
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</tr>
<tr>
<td>Extended Foster Care Services</td>
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<td>5</td>
<td>0.00</td>
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</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>20%</td>
<td>20</td>
<td>4.00</td>
<td></td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>0%</td>
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<td>0.00</td>
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<tr>
<td>Additional IL Skills Provision</td>
<td>72%</td>
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<td>3.60</td>
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<tr>
<td>Active Agency Accreditation</td>
<td>50%</td>
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</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
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</tbody>
</table>

Incentives Total 15.67

Incentives Awarded 10.00 pts
PBP Verification N/A pts
Total Score 85.02%

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

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

<table>
<thead>
<tr>
<th>Report Quarter: Q4 FY2018</th>
<th>Total</th>
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<th>Number Screened Out</th>
<th>Number Substantiated</th>
<th>Number Unsubstantiated</th>
<th>Number Active CPS Investigations</th>
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<tbody>
<tr>
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<td>0</td>
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</tbody>
</table>
Error: Subreport could not be shown.
Provider/Program Name: Exquisite Care - ILP 2 (5240) - CCI

100 Chase Ridge Dr., Riverdale, GA 30296
Phone: 770-580-0542
Vendor ID# 143545

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>63.26</td>
<td>(D-)</td>
</tr>
<tr>
<td>Q2</td>
<td>75.98</td>
<td>(C)</td>
</tr>
<tr>
<td>Q3</td>
<td>84.94</td>
<td>(B)</td>
</tr>
<tr>
<td>Q4</td>
<td>68.88</td>
<td>(D+)</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade) 68.88% (D+)

Program Census Information:
- # Children in Care During Quarter: 5
- # Placements During Quarter: 5
- # Children in Care On Last Day: 4

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

- Maltreatment: 0
- Staff Trng/Foundations:
- Safety Checks: 0

Permanency Outcomes (%)

ILP/TLP Outcomes (%)

Incentives Earned (Points)

DHS, DFCS, Office of Provider Management
Performance-Based Placement Measures
RBWO Provider GA+SCORECARD - ILP/TLP
Report Quarter: Q4 FY2018
**Provider/Program Name:** Exquisite Care - ILP 2 (5240) - CCI  
100 Chase Ridge Dr., Riverdale, GA 30296  
Phone: 770-580-0542  
Vendor ID# 143545

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 63.26 (D-)</td>
<td>Q2: 75.98 (C)</td>
</tr>
<tr>
<td>Q3: 84.94 (B)</td>
<td>Q4: 68.88 (D+) (D+)</td>
</tr>
</tbody>
</table>

**Quarterly Scores (Grades)**  
**Current Quarter Score**

68.88%

**Vendor ID#** 143545

**Vendor ID# 143545**

**Quarterly Scores (Grades)**  
**Current Quarter Score (Grade)**

68.88%

**Program Census Information:**

<table>
<thead>
<tr>
<th># Children in Care During Quarter: 5</th>
<th># Placements During Quarter: 5</th>
<th># Children in Care On Last Day: 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Avg Performance All ILP/TLPs (%)</td>
<td>Provider Performance (%)</td>
<td>Possible Points (Weight)</td>
</tr>
<tr>
<td>82%</td>
<td>77%</td>
<td>15</td>
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<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>93%</td>
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<td>Monitoring Sub-Total</td>
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<td>16.21</td>
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**OPM Monitoring Reviews**

<table>
<thead>
<tr>
<th>Annual Comprehensive Reviews</th>
<th>Safety Reviews</th>
<th>Monitoring Sub-Total</th>
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</thead>
<tbody>
<tr>
<td>82%</td>
<td>92%</td>
<td>11.54</td>
</tr>
<tr>
<td>92%</td>
<td>93%</td>
<td>4.67</td>
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</table>

**ILP/TLP Safety Outcomes**

<table>
<thead>
<tr>
<th>Incidence of Maltreatment</th>
<th>Staff Training/Foundations</th>
<th>Staff Safety Checks</th>
<th>Safety Sub-Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00%</td>
<td>69%</td>
<td>96%</td>
<td>8.65</td>
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<tr>
<td>Not Eligible</td>
<td>33%</td>
<td>100%</td>
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</table>

**ILP/TLP Permanency Outcomes**

<table>
<thead>
<tr>
<th>Placement Stability</th>
<th>Permanency Sub-Total</th>
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</thead>
<tbody>
<tr>
<td>94%</td>
<td>3</td>
</tr>
<tr>
<td>100%</td>
<td>3</td>
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</tbody>
</table>

**ILP/TLP Well-Being Outcomes**

<table>
<thead>
<tr>
<th>EPSDT Medical Visits</th>
<th>EPSDT Dental Visits</th>
<th>Academic Supports</th>
<th>Provider ECEM Visits</th>
<th>Placements with Siblings</th>
<th>Placements within Legal County</th>
<th>Well-Being Sub-Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>82%</td>
<td>78%</td>
<td>46%</td>
<td>70%</td>
<td>No Data</td>
<td>20%</td>
<td>14</td>
</tr>
<tr>
<td>60%</td>
<td>40%</td>
<td>0%</td>
<td>23%</td>
<td>0%</td>
<td>Not Eligible</td>
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</tr>
<tr>
<td>4</td>
<td>4</td>
<td>2</td>
<td>4</td>
<td>0%</td>
<td>Not Scored</td>
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</tr>
<tr>
<td>2.40</td>
<td>1.60</td>
<td>0.00</td>
<td>0.92</td>
<td>0%</td>
<td>Not Scored</td>
<td>4.92</td>
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**ILP/TLP Specialty Outcomes**

<table>
<thead>
<tr>
<th>Academic/Career Development</th>
<th>Ind Living Skills Provision</th>
<th>Financial Independence</th>
<th>Community Connections</th>
<th>WTLP/Life Coach</th>
<th>Specialty Sub-Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>76%</td>
<td>66%</td>
<td>47%</td>
<td>66%</td>
<td>62%</td>
<td>50</td>
</tr>
<tr>
<td>38%</td>
<td>69%</td>
<td>77%</td>
<td>0%</td>
<td>54%</td>
<td>26.10</td>
</tr>
<tr>
<td>10</td>
<td>15</td>
<td>5</td>
<td>5</td>
<td>15</td>
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</table>

**Specialty Sub-Total**

26.10

**Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.**

**Monitoring & Outcomes:**  
Possible Points = 100  
Points Earned = 58.88
### Provider/Program Name: Exquisite Care - ILP 2 (5240) - CCI

<table>
<thead>
<tr>
<th>Program Census Information:</th>
<th># Children in Care During Quarter: 5</th>
<th># Placements During Quarter: 5</th>
<th># Children in Care On Last Day: 4</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ILP/TLP Incentive Credits</strong></td>
<td>Avg Provider Performance All ILP/TLPs (Points)</td>
<td>Provider Performance (%)*</td>
<td>Possible Points (Weight)</td>
</tr>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>85%</td>
<td>5</td>
<td>4.25</td>
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<tr>
<td>Extended Foster Care Services</td>
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<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>20%</td>
<td>20</td>
<td>4.00</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
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<tr>
<td>Additional Academic Supports</td>
<td>0%</td>
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<td>0.00</td>
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<tr>
<td>Additional IL Skills Provision</td>
<td>46%</td>
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<td>2.30</td>
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<tr>
<td>Active Agency Accreditation</td>
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<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
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<tr>
<td><strong>Incentives Total</strong></td>
<td>15.67</td>
<td>91</td>
<td>10.55</td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

### Child Protective Services Investigations and Dispositions

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

| Total Reports: | 0 |
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |
Provider/Program Name: Families First - Independent Living Program (643) - CCI

80 Joseph E. Lowery Blvd NW, Atlanta, GA 30314
Phone: 404-853-2867
Vendor ID# 35338

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>99.45 (A+)</td>
</tr>
<tr>
<td>Q2</td>
<td>91.12 (A-)</td>
</tr>
<tr>
<td>Q3</td>
<td>106.11 (A+)</td>
</tr>
<tr>
<td>Q4</td>
<td>92.06 (A-)</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade) 92.06%

Program Census Information:
# Children in Care During Quarter: 4
# Placements During Quarter: 4
# Children in Care On Last Day: 3

Quarterly Provider Comparisons to All ILP/TLPs

DHS, DFCS, Office of Provider Management
Performance-Based Placement Measures
RBWO Provider GA+SCORECARD - ILP/TLP
Report Quarter: Q4 FY2018

Overall Score (%)

Safety Outcomes (%)

Well-Being Outcomes (%)

OPM Monitoring Reviews (%)

Permanency Outcomes (%)

ILP/TLP Outcomes (%)

Incentives Earned (Points)
Provider/Program Name: Families First - Independent Living Program (643) - CCI

80 Joseph E. Lowery Blvd NW, Atlanta, GA 30314

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Current Quarter Score</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 99.45 (A+)</td>
<td>84%</td>
<td>15</td>
<td>12.59</td>
</tr>
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<td>Q2: 91.12 (A-)</td>
<td>100%</td>
<td>6.5</td>
<td>6.50</td>
</tr>
<tr>
<td>Q3: 106.11 (A+)</td>
<td>100%</td>
<td>6.5</td>
<td>6.50</td>
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<tr>
<td>Q4: 92.06 (A-)</td>
<td>86%</td>
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<td>4.32</td>
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</tbody>
</table>

**Monitoring & Outcomes:** Possible Points = 100

**Points Earned = 82.06**
**Provider/Program Name:** Families First - Independent Living Program (643) - CCI

**Program Census Information:**
- # Children in Care During Quarter: 4
- # Placements During Quarter: 4
- # Children in Care On Last Day: 3

### ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>100%</td>
<td></td>
<td>5</td>
<td>5.00</td>
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<tr>
<td>Extended Foster Care Services</td>
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<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>0%</td>
<td></td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>0%</td>
<td></td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
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<tr>
<td>Living Arrangements at Discharge</td>
<td>100%</td>
<td></td>
<td>20</td>
<td>20.00</td>
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<tr>
<td>Additional Academic Supports</td>
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<td>18%</td>
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<tr>
<td>Staff Clinical Licensure</td>
<td>10%</td>
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<td>5</td>
<td>0.50</td>
</tr>
</tbody>
</table>

**Incentives Total:** 15.67 91 28.40

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

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**Child Protective Services Investigations and Dispositions**

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

<table>
<thead>
<tr>
<th>Report Category</th>
<th>Total Reports</th>
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<tbody>
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<td>Total Reports</td>
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<td>Number Unsubstantiated</td>
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<tr>
<td>Number Active CPS Investigations</td>
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</table>
DHS, DFCS, Office of Provider Management

Performance-Based Placement Measures
RBWO Provider GA+SCORECARD - ILP/TLP
Report Quarter: Q4 FY2018

Provider/Program Name: Goshen Valley Foundation - North Georgia New Beginnings ILP (5130) - CCI
200 West Main St., Canton, GA 30114
Phone: 770-796-4618
Vendor ID# 111810

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
<th>Current Quarter Score (Grade)</th>
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</thead>
<tbody>
<tr>
<td>Q1</td>
<td>105.64 (A+)</td>
<td>98.16%</td>
</tr>
<tr>
<td>Q2</td>
<td>102.76 (A+)</td>
<td></td>
</tr>
<tr>
<td>Q3</td>
<td>107.83 (A+)</td>
<td></td>
</tr>
<tr>
<td>Q4</td>
<td>98.16 (A+)</td>
<td></td>
</tr>
</tbody>
</table>

Program Census Information:
- # Children in Care During Quarter: 20
- # Placements During Quarter: 22
- # Children in Care On Last Day: 17

Quarterly Provider Comparisons to All ILP/TLPs

- Overall Score (%)
- Safety Outcomes (%)
- Permanency Outcomes (%)
- Well-Being Outcomes (%)
- ILP/TLP Outcomes (%)

Vendor ID# 111810

Phone: 770-796-4618
## Provider/Program Name: Goshen Valley Foundation - North Georgia New Beginnings ILP
(5130) - CCI

200 West Main St., Canton, GA 30114

Phone: 770-796-4618

Vendor ID# 111810

### Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>105.64 (A+)</td>
</tr>
<tr>
<td>Q2</td>
<td>102.76 (A+)</td>
</tr>
<tr>
<td>Q3</td>
<td>107.83 (A+)</td>
</tr>
<tr>
<td>Q4</td>
<td>98.16 (A+)</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 98.16% (A+)

### Program Census Information:

- # Children in Care During Quarter: 20
- # Placements During Quarter: 22
- # Children in Care On Last Day: 17

### OPM Monitoring Reviews

<table>
<thead>
<tr>
<th>Review Type</th>
<th>Avg Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>100%</td>
<td>15</td>
<td>15.00</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>99%</td>
<td>5</td>
<td>4.97</td>
</tr>
</tbody>
</table>

**Monitoring Sub-Total**

20 19.97

### ILP/TLP Safety Outcomes

<table>
<thead>
<tr>
<th>Outcome</th>
<th>Incidence (Rate)</th>
<th>Substantiated Reports</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidence of Maltreatment</td>
<td>0.00%</td>
<td>No returned</td>
<td>3</td>
<td>3.00</td>
</tr>
<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
<td>89%</td>
<td>5</td>
<td>4.45</td>
</tr>
<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
</tr>
</tbody>
</table>

**Safety Sub-Total**

13 12.45

### ILP/TLP Permanency Outcomes

<table>
<thead>
<tr>
<th>Outcome</th>
<th>Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Placement Stability</td>
<td>94%</td>
<td>100%</td>
<td>3</td>
</tr>
</tbody>
</table>

**Permanency Sub-Total**

3 3.00

### ILP/TLP Well-Being Outcomes

<table>
<thead>
<tr>
<th>Outcome</th>
<th>Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPSDT Medical Visits</td>
<td>82%</td>
<td>94%</td>
<td>4</td>
</tr>
<tr>
<td>EPSDT Dental Visits</td>
<td>78%</td>
<td>94%</td>
<td>4</td>
</tr>
<tr>
<td>Academic Supports</td>
<td>46%</td>
<td>86%</td>
<td>2</td>
</tr>
<tr>
<td>Provider ECEM Visits</td>
<td>70%</td>
<td>70%</td>
<td>4</td>
</tr>
<tr>
<td>Placements with Siblings</td>
<td>No Data</td>
<td>Not Eligible</td>
<td>Not Scored</td>
</tr>
<tr>
<td>Placements within Legal County</td>
<td>20%</td>
<td>43%</td>
<td>Not Scored</td>
</tr>
</tbody>
</table>

**Well-Being Sub-Total**

14 12.04

### ILP/TLP Specialty Outcomes

<table>
<thead>
<tr>
<th>Outcome</th>
<th>Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Academic/Career Development</td>
<td>76%</td>
<td>100%</td>
<td>10</td>
</tr>
<tr>
<td>Ind Living Skills Provision</td>
<td>66%</td>
<td>70%</td>
<td>15</td>
</tr>
<tr>
<td>Financial Independence</td>
<td>47%</td>
<td>100%</td>
<td>5</td>
</tr>
<tr>
<td>Community Connections</td>
<td>66%</td>
<td>94%</td>
<td>5</td>
</tr>
<tr>
<td>WTLP/Life Coach</td>
<td>62%</td>
<td>70%</td>
<td>15</td>
</tr>
</tbody>
</table>

**Specialty Sub-Total**

50 40.70

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*
### Performance-Based Placement Measures

**RBWO Provider GA+SCORECARD - ILP/TLP**

**Report Quarter:** Q4 FY2018

<table>
<thead>
<tr>
<th>Monitoring &amp; Outcomes:</th>
<th>Points Earned = 88.16</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Score Before Incentives Credit</strong></td>
<td>88.16%</td>
</tr>
<tr>
<td>Incentives Awarded</td>
<td>10.00 pts</td>
</tr>
<tr>
<td>PBP Verification</td>
<td>0.00 pts</td>
</tr>
<tr>
<td><strong>Total Score</strong></td>
<td>98.16%</td>
</tr>
</tbody>
</table>

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

**Program Census Information:**
- **# Children in Care During Quarter:** 20
- **# Placements During Quarter:** 22
- **# Children in Care On Last Day:** 17

#### ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>93%</td>
<td>5</td>
<td>4.65</td>
<td></td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>95%</td>
<td>5</td>
<td>4.75</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>6%</td>
<td>20</td>
<td>1.20</td>
<td></td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>40%</td>
<td>20</td>
<td>8.00</td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>40%</td>
<td>20</td>
<td>8.00</td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>83%</td>
<td>2</td>
<td>1.66</td>
<td></td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>70%</td>
<td>5</td>
<td>3.50</td>
<td></td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>50%</td>
<td>4</td>
<td>2.00</td>
<td></td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>10%</td>
<td>5</td>
<td>0.50</td>
<td></td>
</tr>
<tr>
<td><strong>Incentives Total</strong></td>
<td><strong>15.67</strong></td>
<td><strong>91</strong></td>
<td><strong>39.26</strong></td>
<td></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

### Child Protective Services Investigations and Dispositions

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

| Total Reports: | 0 |
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |
DHS, DFCS, Office of Provider Management
Performance-Based Placement Measures
RBWO Provider GA+SCORECARD - ILP/TLP
Report Quarter: Q4 FY2018

Provider/Program Name: Greenbriar Children’s Center - ILP Program (5118) - CCI
711 Lincoln Street, Savannah, GA 31401

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1:</td>
<td>39.55 (F)</td>
</tr>
<tr>
<td>Q2:</td>
<td>78.68 (C+)</td>
</tr>
<tr>
<td>Q3:</td>
<td>58.42 (F)</td>
</tr>
<tr>
<td>Q4:</td>
<td>42.38 (F)</td>
</tr>
</tbody>
</table>

Phone: 912-233-4860
Vendor ID# 105891

Program Census Information:
# Children in Care During Quarter: 5
# Placements During Quarter: 5
# Children in Care On Last Day: 3

Quarterly Provider Comparisons to All ILP/TLPs

Safety Outcomes (%)
- Maltreatment: 0.2%
- Staff Trng/Foundations Safety Checks: 0%
- Overall Score (%)

Permanency Outcomes (%)
- Plcmt Stab: 100%

Well-Being Outcomes (%)
- Med EPSDT: 80%
- Den EPSDT: 60%
- Acad Supt: 40%
- ECEM: 20%

ILP/TLP Outcomes (%)
- AcadCarDev: 80%
- FinIndep: 60%
- WTLPLC: 40%
- Incentives Earned (Points)

OPM Monitoring Reviews (%)
- Annual Comp Rvw: 60%
- Safety Rvw: 80%
**Provider/Program Name:** Greenbriar Children's Center - ILP Program (5118) - CCI  
711 Lincoln Street, Savannah, GA 31401  
**Phone:** 912-233-4860  
**Vendor ID#** 105891

### Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>39.55 (F)</td>
<td></td>
</tr>
<tr>
<td>Q2</td>
<td>78.68 (C+)</td>
<td>42.38%</td>
</tr>
<tr>
<td>Q3</td>
<td>58.42 (F)</td>
<td></td>
</tr>
<tr>
<td>Q4</td>
<td>42.38 (F)</td>
<td>(F)</td>
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</table>

### Program Census Information:

- # Children in Care During Quarter: 5
- # Placements During Quarter: 5
- # Children in Care On Last Day: 3

### OPM Monitoring Reviews

<table>
<thead>
<tr>
<th>Review Type</th>
<th>Avg Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>73%</td>
<td>15</td>
<td>10.88</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>96%</td>
<td>5</td>
<td>4.79</td>
</tr>
<tr>
<td><strong>Monitoring Sub-Total</strong></td>
<td></td>
<td></td>
<td>20</td>
<td>15.67</td>
</tr>
</tbody>
</table>

### ILP/TLP Safety Outcomes

- Incidence of Maltreatment: 0.00%  
- Staff Training/Foundations: 69%  
- Staff Safety Checks: 96%  

<table>
<thead>
<tr>
<th>Outcome</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Safety Sub-Total</td>
<td></td>
<td>13</td>
<td>6.31</td>
</tr>
</tbody>
</table>

### ILP/TLP Permanency Outcomes

- Placement Stability: 94%  

<table>
<thead>
<tr>
<th>Outcome</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Permanency Sub-Total</td>
<td></td>
<td>3</td>
<td>2.40</td>
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</tbody>
</table>

### ILP/TLP Well-Being Outcomes

<table>
<thead>
<tr>
<th>Outcome</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPSDT Medical Visits</td>
<td>82%</td>
<td>75%</td>
<td>4</td>
</tr>
<tr>
<td>EPSDT Dental Visits</td>
<td>78%</td>
<td>50%</td>
<td>4</td>
</tr>
<tr>
<td>Academic Supports</td>
<td>46%</td>
<td>0%</td>
<td>2</td>
</tr>
<tr>
<td>Provider ECEM Visits</td>
<td>70%</td>
<td>0%</td>
<td>4</td>
</tr>
<tr>
<td>Placements with Siblings</td>
<td>No Data</td>
<td>100%</td>
<td>Not Scored</td>
</tr>
<tr>
<td>Placements within Legal County</td>
<td></td>
<td>20%</td>
<td>Not Scored</td>
</tr>
<tr>
<td><strong>Well-Being Sub-Total</strong></td>
<td></td>
<td>14</td>
<td>5.00</td>
</tr>
</tbody>
</table>

### ILP/TLP Specialty Outcomes

<table>
<thead>
<tr>
<th>Outcome</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Academic/Career Development</td>
<td>76%</td>
<td>30%</td>
<td>10</td>
</tr>
<tr>
<td>Ind Living Skills Provision</td>
<td>66%</td>
<td>0%</td>
<td>15</td>
</tr>
<tr>
<td>Financial Independence</td>
<td>47%</td>
<td>0%</td>
<td>5</td>
</tr>
<tr>
<td>Community Connections</td>
<td>66%</td>
<td>0%</td>
<td>5</td>
</tr>
<tr>
<td>WTLP/Life Coach</td>
<td>62%</td>
<td>0%</td>
<td>15</td>
</tr>
<tr>
<td><strong>Specialty Sub-Total</strong></td>
<td></td>
<td>50</td>
<td>3.00</td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.
DHS, DFCS, Office of Provider Management
Performance-Based Placement Measures
RBWO Provider GA+SCORECARD - ILP/TLP
Report Quarter: Q4 FY2018

<table>
<thead>
<tr>
<th>Provider/Program Name: Greenbriar Children's Center - ILP Program (5118) - CCI</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Program Census Information:</strong></td>
</tr>
<tr>
<td># Children in Care During Quarter: 5</td>
</tr>
<tr>
<td># Placements During Quarter: 5</td>
</tr>
<tr>
<td># Children in Care On Last Day: 3</td>
</tr>
<tr>
<td><strong>ILP/TLP Incentive Credits</strong></td>
</tr>
<tr>
<td>Avg Performance All ILP/TLPs (Points)</td>
</tr>
<tr>
<td>Provider Performance (%)*</td>
</tr>
<tr>
<td>Possible Points (Weight)</td>
</tr>
<tr>
<td>Provider Points Earned</td>
</tr>
<tr>
<td>No DJJ or DOC Involvement</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
</tr>
<tr>
<td>Additional Academic Supports</td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
</tr>
<tr>
<td><strong>Incentives Total</strong></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

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

<table>
<thead>
<tr>
<th>Total Reports:</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
</tr>
<tr>
<td>Number Screened In:</td>
</tr>
<tr>
<td>0</td>
</tr>
<tr>
<td>Number Screened Out:</td>
</tr>
<tr>
<td>0</td>
</tr>
<tr>
<td>Number Substantiated:</td>
</tr>
<tr>
<td>0</td>
</tr>
<tr>
<td>Number Unsubstantiated:</td>
</tr>
<tr>
<td>0</td>
</tr>
<tr>
<td>Number Active CPS Investigations:</td>
</tr>
<tr>
<td>0</td>
</tr>
</tbody>
</table>
Provider/Program Name: Haven Heart’s Community Development Center - Have A Heart For Heaven (5151) - CCI

950 Lake Ridge Pkwy, Riverdale, GA 30296

Phone: 225-772-7891
Vendor ID# 115564

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>41.51 (F)</td>
</tr>
<tr>
<td>Q2</td>
<td>105.50 (A+)</td>
</tr>
<tr>
<td>Q3</td>
<td>82.28 (B-)</td>
</tr>
<tr>
<td>Q4</td>
<td>74.10 (C)</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 74.10% (C)

Program Census Information:

- # Children in Care During Quarter: 2
- # Placements During Quarter: 2
- # Children in Care On Last Day: 2

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

- Maltreatment: 0
- Staff Trng/Foundations Safety Checks: 0

Permanency Outcomes (%)

- Plcmt Stab: 100

Well-Being Outcomes (%)

- Med EPSDT
- Den EPSDT
- Acad Supt
- ECEM

ILP/TLP Outcomes (%)

- AcadCarDev
- FinIndep
- WTLPLC

Incentives Earned (Points)

- Incentive Points

DHS, DFCS, Office of Provider Management

Performance-Based Placement Measures

RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q4 FY2018

Vendor ID# 115564

indicates average for all ILP/TLPs
Provider/Program Name: Haven Heart’s Community Development Center - Have A Heart For Heaven (5151) - CCI
950 Lake Ridge Pkwy, Riverdale, GA 30296
Phone: 225-772-7891
Vendor ID# 115564

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 41.51 (F)</td>
<td>Q2: 105.50 (A+)</td>
</tr>
<tr>
<td>Q3: 82.28 (B-)</td>
<td>Q4: 74.10 (C)</td>
</tr>
<tr>
<td></td>
<td>74.10%</td>
</tr>
</tbody>
</table>

Program Census Information:
- # Children in Care During Quarter: 2
- # Placements During Quarter: 2
- # Children in Care On Last Day: 2

<table>
<thead>
<tr>
<th>Avg Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>OPM Monitoring Reviews</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>90%</td>
<td>15</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>89%</td>
<td>5</td>
</tr>
<tr>
<td>Monitoring Sub-Total</td>
<td></td>
<td></td>
<td>20</td>
</tr>
</tbody>
</table>

ILP/TLP Safety Outcomes
- Incidence of Maltreatment: 0.00%, Not Eligible
- Staff Training/Foundations: 69%, 0%, 6.5, 0.00
- Staff Safety Checks: 96%, 100%, 6.5, 6.50

Safety Sub-Total: 13, 6.50

ILP/TLP Permanency Outcomes
- Placement Stability: 94%, 100%, 3, 3.00

Permanency Sub-Total: 3, 3.00

ILP/TLP Well-Being Outcomes
- EPSDT Medical Visits: 82%, 100%, 4, 4.00
- EPSDT Dental Visits: 78%, 50%, 4, 2.00
- Academic Supports: 46%, 33%, 2, 0.66
- Provider ECEM Visits: 70%, 0%, 4, 0.00
- Placements with Siblings: No Data, Not Eligible, Not Scored
- Placements within Legal County: 20%, Not Eligible, Not Scored

Well-Being Sub-Total: 14, 6.66

ILP/TLP Specialty Outcomes
- Academic/Career Development: 76%, 100%, 10, 10.00
- Ind Living Skills Provision: 66%, 83%, 15, 12.45
- Financial Independence: 47%, 50%, 5, 2.50
- Community Connections: 66%, 100%, 5, 5.00
- WTLP/Life Coach: 62%, 0%, 15, 0.00

Specialty Sub-Total: 50, 29.95

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes:  Possible Points = 100  |  Points Earned = 64.10
Provider/Program Name: Haven Heart’s Community Development Center - Have A Heart For Heaven (5151) - CCI

Program Census Information:

<table>
<thead>
<tr>
<th># Children in Care During Quarter: 2</th>
<th># Placements During Quarter: 2</th>
<th># Children in Care On Last Day: 2</th>
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</thead>
<tbody>
<tr>
<td></td>
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<td></td>
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</tbody>
</table>

ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td></td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
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<tr>
<td>Extended Foster Care Services</td>
<td></td>
<td>Not Eligible</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
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<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
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<tr>
<td>Part-Time Employment with Medical Benefits</td>
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<tr>
<td>Living Arrangements at Discharge</td>
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</tr>
<tr>
<td>Additional Academic Supports</td>
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<td>33%</td>
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<tr>
<td>Additional IL Skills Provision</td>
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<td>33%</td>
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<td>1.65</td>
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<tr>
<td>Active Agency Accreditation</td>
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<td>0%</td>
<td>4</td>
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<tr>
<td>Staff Clinical Licensure</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Incentives Total | 15.67 | 91 | 27.31

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

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

<table>
<thead>
<tr>
<th>Total Reports</th>
<th>Number Screened In</th>
<th>Number Screened Out</th>
<th>Number Substantiated</th>
<th>Number Unsubstantiated</th>
<th>Number Active CPS Investigations</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>
Provider/Program Name: Haven Heart’s Community Development Center - Making A Difference (5152) - CCI
512 King Arnold Street, Atlanta, GA 30354
Phone: 225-772-7891
Vendor ID# 115565

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1:</td>
<td>105.17</td>
<td>A+</td>
</tr>
<tr>
<td>Q2:</td>
<td>106.89</td>
<td>A+</td>
</tr>
<tr>
<td>Q3:</td>
<td>83.54</td>
<td>B-</td>
</tr>
<tr>
<td>Q4:</td>
<td>67.03</td>
<td>D+</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade) 67.03%

Program Census Information:
# Children in Care During Quarter: 4
# Placements During Quarter: 4
# Children in Care On Last Day: 4

Quarterly Provider Comparisons to All ILP/TLPs

Safety Outcomes (%)

- Maltreatment: 0%
- Staff Trng/Foundations Safety Checks: 80%

Permanency Outcomes (%)

- Plcmt Stab: 100%

Well-Being Outcomes (%)

- Med EPSDT: 80%
- Den EPSDT: 80%
- Acad Supt: 0%
- ECEM: 0%

ILP/TLP Outcomes (%)

- AcadCarDev: 80%
- FinIndep: 40%
- WTLPLC: 20%

Incentives Earned (Points)

- Incentive Points: 80
Provider/Program Name: Haven Heart’s Community Development Center - Making A Difference (5152) - CCI
512 King Arnold Street, Atlanta, GA 30354
Phone: 225-772-7891
Vendor ID# 115565

Quarterly Scores (Grades) | Current Quarter Score (Grade)
--- | ---
Q1: 105.17 (A+) | Q2: 106.89 (A+)
Q3: 83.54 (B-) | Q4: 67.03 (D+)

67.03%

Program Census Information:

<table>
<thead>
<tr>
<th></th>
<th># Children in Care During Quarter: 4</th>
<th># Placements During Quarter: 4</th>
<th># Children in Care On Last Day: 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Avg Performance All ILP/TLPs (%)</td>
<td>Provider Performance (%)</td>
<td>Possible Points (Weight)</td>
<td>Provider Points Earned</td>
</tr>
<tr>
<td>OPM Monitoring Reviews</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>72%</td>
<td>15</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>100%</td>
<td>5</td>
</tr>
<tr>
<td>Monitoring Sub-Total</td>
<td></td>
<td></td>
<td>20</td>
</tr>
<tr>
<td>ILP/TLP Safety Outcomes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Incidence of Maltreatment</td>
<td>0.00%</td>
<td>Not Eligible</td>
<td></td>
</tr>
<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
<td>0%</td>
<td>6.5</td>
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<td>Staff Safety Checks</td>
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<td>6.5</td>
</tr>
<tr>
<td>Safety Sub-Total</td>
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<tr>
<td>ILP/TLP Permanency Outcomes</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Placement Stability</td>
<td>94%</td>
<td>100%</td>
<td>3</td>
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<tr>
<td>Permanency Sub-Total</td>
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<tr>
<td>ILP/TLP Well-Being Outcomes</td>
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<tr>
<td>EPSDT Medical Visits</td>
<td>82%</td>
<td>75%</td>
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<tr>
<td>EPSDT Dental Visits</td>
<td>78%</td>
<td>75%</td>
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<tr>
<td>Academic Supports</td>
<td>46%</td>
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<td>Provider ECEM Visits</td>
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<td>Placements with Siblings</td>
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<td>Not Scored</td>
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<tr>
<td>Placements within Legal County</td>
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<td>ILP/TLP Specialty Outcomes</td>
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<tr>
<td>Academic/Career Development</td>
<td>76%</td>
<td>100%</td>
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<tr>
<td>Ind Living Skills Provision</td>
<td>66%</td>
<td>73%</td>
<td>15</td>
</tr>
<tr>
<td>Financial Independence</td>
<td>47%</td>
<td>45%</td>
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<td>Community Connections</td>
<td>66%</td>
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<td>5</td>
</tr>
<tr>
<td>WTLP/Life Coach</td>
<td>62%</td>
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<td>15</td>
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<tr>
<td>Specialty Sub-Total</td>
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<td></td>
<td>50</td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 | Points Earned = 59.78
## Score Before Incentives Credit

<table>
<thead>
<tr>
<th>Score Before Incentives Credit</th>
<th>59.78%</th>
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</thead>
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<td>07.25 pts</td>
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<tr>
<td>PBP Verification</td>
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<tr>
<td>Total Score</td>
<td>67.03%</td>
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</table>

### Provider/Program Name: Haven Heart’s Community Development Center - Making A Difference (5152) - CCI

**Program Census Information:**

<table>
<thead>
<tr>
<th># Children in Care During Quarter:</th>
<th>4</th>
</tr>
</thead>
<tbody>
<tr>
<td># Placements During Quarter:</td>
<td>4</td>
</tr>
<tr>
<td># Children in Care On Last Day:</td>
<td>4</td>
</tr>
</tbody>
</table>

### ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td></td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td></td>
<td>Not Eligible</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
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<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>Not Eligible</td>
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<td></td>
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</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>Not Eligible</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
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</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>45%</td>
<td>5</td>
<td>2.25</td>
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</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>0%</td>
<td>4</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

**Incentives Total:** 15.67  
**Incentives Awarded:** 7.25

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

### Child Protective Services Investigations and Dispositions

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

<table>
<thead>
<tr>
<th>Total Reports:</th>
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<tbody>
<tr>
<td>Number Screened In:</td>
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<tr>
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<td>Number Substantiated:</td>
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</tr>
<tr>
<td>Number Unsubstantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Active CPS Investigations:</td>
<td>0</td>
</tr>
</tbody>
</table>
Provider/Program Name: Higher Learning Solutions Foundation, Inc. - (5343) - CCI

3692 Gentian Blvd., Columbus, GA 31907

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1:</td>
<td>(N/A)</td>
</tr>
<tr>
<td>Q2:</td>
<td>(N/A)</td>
</tr>
<tr>
<td>Q3:</td>
<td>95.08 (A)</td>
</tr>
<tr>
<td>Q4:</td>
<td>78.88 (C+)</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 78.88% (C+)

Vendor ID# 158685

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

Permanency Outcomes (%)

Well-Being Outcomes (%)

ILP/TLP Outcomes (%)
### Provider/Program Name: Higher Learning Solutions Foundation, Inc. - (5343) - CCI

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: (N/A)</td>
<td>Q2: (N/A)</td>
</tr>
<tr>
<td>Q3: 95.08 (A)</td>
<td>Q4: 78.88 (C+)</td>
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#### Program Census Information:

<table>
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<th>Field</th>
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<tbody>
<tr>
<td># Children in Care During Quarter</td>
<td>15</td>
</tr>
<tr>
<td># Placements During Quarter</td>
<td>15</td>
</tr>
<tr>
<td># Children in Care On Last Day</td>
<td>8</td>
</tr>
</tbody>
</table>

#### OPM Monitoring Reviews

<table>
<thead>
<tr>
<th>Sub-Category</th>
<th>Average Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>Not Yet Conducted</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>100%</td>
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<td>5.00</td>
</tr>
<tr>
<td><strong>Monitoring Sub-Total</strong></td>
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<td><strong>5.00</strong></td>
</tr>
</tbody>
</table>

#### ILP/TLP Safety Outcomes

<table>
<thead>
<tr>
<th>Sub-Category</th>
<th>Average Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidence of Maltreatment</td>
<td>0.00%</td>
<td>No Substantiated Reports</td>
<td>3</td>
<td>3.00</td>
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<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td><strong>Safety Sub-Total</strong></td>
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#### ILP/TLP Permanency Outcomes

<table>
<thead>
<tr>
<th>Sub-Category</th>
<th>Average Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)*</th>
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<th>Provider Points Earned</th>
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</thead>
<tbody>
<tr>
<td>Placement Stability</td>
<td>94%</td>
<td>100%</td>
<td>3</td>
<td>3.00</td>
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<td><strong>Permanency Sub-Total</strong></td>
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#### ILP/TLP Well-Being Outcomes

<table>
<thead>
<tr>
<th>Sub-Category</th>
<th>Average Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPSDT Medical Visits</td>
<td>82%</td>
<td>100%</td>
<td>4</td>
<td>4.00</td>
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<tr>
<td>EPSDT Dental Visits</td>
<td>78%</td>
<td>100%</td>
<td>4</td>
<td>4.00</td>
</tr>
<tr>
<td>Academic Supports</td>
<td>46%</td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
</tr>
<tr>
<td>Provider ECEM Visits</td>
<td>70%</td>
<td>0%</td>
<td>4</td>
<td>0.00</td>
</tr>
<tr>
<td>Placements with Siblings</td>
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<td>Not Eligible</td>
<td>Not Scored</td>
<td>Not Scored</td>
</tr>
<tr>
<td>Placements within Legal County</td>
<td>20%</td>
<td>0%</td>
<td>Not Scored</td>
<td>Not Scored</td>
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<tr>
<td><strong>Well-Being Sub-Total</strong></td>
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#### ILP/TLP Specialty Outcomes

<table>
<thead>
<tr>
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<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
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<tbody>
<tr>
<td>Academic/Career Development</td>
<td>76%</td>
<td>100%</td>
<td>10</td>
<td>10.00</td>
</tr>
<tr>
<td>Ind Living Skills Provision</td>
<td>66%</td>
<td>67%</td>
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<td>10.05</td>
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<tr>
<td>Financial Independence</td>
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<td>100%</td>
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<tr>
<td>WTLP/Life Coach</td>
<td>62%</td>
<td>0%</td>
<td>15</td>
<td>0.00</td>
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<td><strong>29.55</strong></td>
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*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*
### Provider/Program Name: Higher Learning Solutions Foundation, Inc. - (5343) - CCI

#### Program Census Information:
- **# Children in Care During Quarter:** 15
- **# Placements During Quarter:** 15
- **# Children in Care On Last Day:** 8

#### ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
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<tr>
<td>No DJJ or DOC Involvement</td>
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<td>Part-Time Employment with Medical Benefits</td>
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<tr>
<td>Living Arrangements at Discharge</td>
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<td>0.00</td>
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<tr>
<td>Additional Academic Supports</td>
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</tr>
<tr>
<td>Additional IL Skills Provision</td>
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<td>3.35</td>
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<tr>
<td>Active Agency Accreditation</td>
<td>0%</td>
<td>4</td>
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<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Incentives Total</strong></td>
<td><strong>15.67</strong></td>
<td><strong>91</strong></td>
<td><strong>22.20</strong></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

### Child Protective Services Investigations and Dispositions

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

<table>
<thead>
<tr>
<th>Investigation Category</th>
<th>Reports</th>
</tr>
</thead>
<tbody>
<tr>
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<td>0</td>
</tr>
<tr>
<td>Number Screened In</td>
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</tr>
<tr>
<td>Number Screened Out</td>
<td>0</td>
</tr>
<tr>
<td>Number Substantiated</td>
<td>0</td>
</tr>
<tr>
<td>Number Unsubstantiated</td>
<td>0</td>
</tr>
<tr>
<td>Number Active CPS Investigations</td>
<td>0</td>
</tr>
</tbody>
</table>
Provider/Program Name: House of Dawn - ILP (5155) - CCI

Provider: House of Dawn
Address: 7469 Caribou Trail, Riverdale, GA 30237
Phone: 770-477-2385
Vendor ID#: 118207

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>67.00 (D+)</td>
</tr>
<tr>
<td>Q2</td>
<td>100.00 (A+)</td>
</tr>
<tr>
<td>Q3</td>
<td>100.00 (A+)</td>
</tr>
<tr>
<td>Q4</td>
<td>83.50 (B-)</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 83.50% (B-)

Program Census Information:
- # Children in Care During Quarter: 0
- # Placements During Quarter: 0
- # Children in Care On Last Day: 0

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

Permanency Outcomes (%)

Well-Being Outcomes (%)

ILP/TLP Outcomes (%)

Incentives Earned (Points)
<table>
<thead>
<tr>
<th>Provider/Program Name: House of Dawn - ILP (5155) - CCI</th>
</tr>
</thead>
<tbody>
<tr>
<td>7469 Caribou Trail, Riverdale, GA 30237</td>
</tr>
<tr>
<td>Phone: 770-477-2385</td>
</tr>
<tr>
<td>Vendor ID# 118207</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>Quarterly Scores (Grades)</td>
</tr>
<tr>
<td>Current Quarter Score (Grade)</td>
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<tr>
<td></td>
</tr>
<tr>
<td>Q1: 67.00 (D+)</td>
</tr>
<tr>
<td>Q2: 100.00 (A+)</td>
</tr>
<tr>
<td>Q3: 100.00 (A+)</td>
</tr>
<tr>
<td>Q4: 83.50 (B-)</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>83.50%</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>Program Census Information:</td>
</tr>
<tr>
<td># Children in Care During Quarter: 0</td>
</tr>
<tr>
<td># Placements During Quarter: 0</td>
</tr>
<tr>
<td># Children in Care On Last Day: 0</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>Avg Performance All ILP/TLPs (%)</td>
</tr>
<tr>
<td>Provider Performance (%)*</td>
</tr>
<tr>
<td>Possible Points (Weight)</td>
</tr>
<tr>
<td>Provider Points Earned</td>
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<tr>
<td></td>
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</tr>
<tr>
<td>OPM Monitoring Reviews</td>
</tr>
<tr>
<td>Annual Comprehensive Reviews</td>
</tr>
<tr>
<td>82%</td>
</tr>
<tr>
<td>Not Yet Conducted</td>
</tr>
<tr>
<td>Safety Reviews</td>
</tr>
<tr>
<td>92%</td>
</tr>
<tr>
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</tr>
<tr>
<td>Monitoring Sub-Total</td>
</tr>
<tr>
<td>0.00</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>ILP/TLP Safety Outcomes</td>
</tr>
<tr>
<td>Incidence of Maltreatment</td>
</tr>
<tr>
<td>0.00%</td>
</tr>
<tr>
<td>Not Eligible</td>
</tr>
<tr>
<td>Staff Training/Foundations</td>
</tr>
<tr>
<td>69%</td>
</tr>
<tr>
<td>67%</td>
</tr>
<tr>
<td>6.5</td>
</tr>
<tr>
<td>4.36</td>
</tr>
<tr>
<td>Staff Safety Checks</td>
</tr>
<tr>
<td>96%</td>
</tr>
<tr>
<td>100%</td>
</tr>
<tr>
<td>6.5</td>
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<tr>
<td>6.50</td>
</tr>
<tr>
<td>Safety Sub-Total</td>
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<td>13</td>
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<tr>
<td>10.86</td>
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<tr>
<td>ILP/TLP Permanency Outcomes</td>
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<tr>
<td>Placement Stability</td>
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<tr>
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<tr>
<td>Permanency Sub-Total</td>
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<tr>
<td>N/A</td>
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<tr>
<td>ILP/TLP Well-Being Outcomes</td>
</tr>
<tr>
<td>EPSDT Medical Visits</td>
</tr>
<tr>
<td>82%</td>
</tr>
<tr>
<td>Not Eligible</td>
</tr>
<tr>
<td>EPSDT Dental Visits</td>
</tr>
<tr>
<td>78%</td>
</tr>
<tr>
<td>Not Eligible</td>
</tr>
<tr>
<td>Academic Supports</td>
</tr>
<tr>
<td>46%</td>
</tr>
<tr>
<td>Not Eligible</td>
</tr>
<tr>
<td>Provider ECEM Visits</td>
</tr>
<tr>
<td>70%</td>
</tr>
<tr>
<td>Not Eligible</td>
</tr>
<tr>
<td>Placements with Siblings</td>
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<td>No Data</td>
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<tr>
<td>Not Scored</td>
</tr>
<tr>
<td>Placements within Legal County</td>
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<tr>
<td>20%</td>
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<tr>
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<tr>
<td>Not Scored</td>
</tr>
<tr>
<td>Well-Being Sub-Total</td>
</tr>
<tr>
<td>N/A</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td>ILP/TLP Specialty Outcomes</td>
</tr>
<tr>
<td>Academic/Career Development</td>
</tr>
<tr>
<td>76%</td>
</tr>
<tr>
<td>Not Eligible</td>
</tr>
<tr>
<td>Ind Living Skills Provision</td>
</tr>
<tr>
<td>66%</td>
</tr>
<tr>
<td>Not Eligible</td>
</tr>
<tr>
<td>Financial Independence</td>
</tr>
<tr>
<td>47%</td>
</tr>
<tr>
<td>Not Eligible</td>
</tr>
<tr>
<td>Community Connections</td>
</tr>
<tr>
<td>66%</td>
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<tr>
<td>Not Eligible</td>
</tr>
<tr>
<td>WTLP/Life Coach</td>
</tr>
<tr>
<td>62%</td>
</tr>
<tr>
<td>Not Eligible</td>
</tr>
<tr>
<td>Specialty Sub-Total</td>
</tr>
<tr>
<td>N/A</td>
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<tr>
<td>Monitoring &amp; Outcomes: Possible Points = 13</td>
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<tr>
<td>Points Earned = 10.86</td>
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</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*
DHS, DFCS, Office of Provider Management

Performance-Based Placement Measures

RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q4 FY2018

Score Before Incentives Credit 83.50%
Incentives Awarded 00.00 pts
PBP Verification N/A pts
Total Score 83.50%

Provider/Program Name: House of Dawn - ILP (5155) - CCI

Program Census Information:
- # Children in Care During Quarter: 0
- # Placements During Quarter: 0
- # Children in Care On Last Day: 0

ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>Not Eligible</td>
<td></td>
<td>5</td>
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<tr>
<td>Extended Foster Care Services</td>
<td>Not Eligible</td>
<td></td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>Not Eligible</td>
<td></td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>Not Eligible</td>
<td></td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>Not Eligible</td>
<td></td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>Not Eligible</td>
<td></td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>Not Eligible</td>
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<td>2</td>
<td></td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>Not Eligible</td>
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<td>5</td>
<td></td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>0%</td>
<td></td>
<td>4</td>
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<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td></td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Incentives Total</strong></td>
<td>15.67</td>
<td></td>
<td>91</td>
<td>0.00</td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

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

<table>
<thead>
<tr>
<th>Investigation Type</th>
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<tr>
<td>Number Screened Out:</td>
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<tr>
<td>Number Unsubstantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Active CPS Investigations:</td>
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</tr>
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</table>
Provider/Program Name: LDL & C Enterprise (formerly Beth-Ester Ministries) - Restoration House ILP (5170) - CCI

Provider Information:
257 E Broad St., Newnan, GA 30263
Phone: 678-423-4193
Vendor ID# 115537

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>89.30</td>
<td>B+</td>
</tr>
<tr>
<td>Q2</td>
<td>76.02</td>
<td>C</td>
</tr>
<tr>
<td>Q3</td>
<td>62.55</td>
<td>D-</td>
</tr>
<tr>
<td>Q4</td>
<td>41.62</td>
<td>F</td>
</tr>
</tbody>
</table>

Current Quarter Score: 41.62% (F)

Program Census Information:
# Children in Care During Quarter: 1
# Placements During Quarter: 1
# Children in Care On Last Day: 1

Quarterly Provider Comparisons to All ILP/TLPs

Safety Outcomes (%)

Safety Checks
Staff Trng/Foundations
Maltreatment

Permanency Outcomes (%)

Plcmt Stab

Well-Being Outcomes (%)

Med EPSDT Den EPSDT Acad Supt ECEM

ILP/TLP Outcomes (%)

AcadCarDev FinIndep WTLPC/LC ILskillsProvCommComm

Incentives Earned (Points)

Incentive Points
Provider/Program Name: LDL & C Enterprise (formerly Beth-Ester Ministries) - Restoration House ILP (5170) - CCI
257 E Broad St., Newnan, GA 30263
Phone: 678-423-4193
Vendor ID# 115537
Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
<th>Current Quarter Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>89.30 (B+)</td>
<td></td>
</tr>
<tr>
<td>Q2</td>
<td>76.02 (C)</td>
<td>41.62%</td>
</tr>
<tr>
<td>Q3</td>
<td>62.55 (D-)</td>
<td></td>
</tr>
<tr>
<td>Q4</td>
<td>41.62 (F)</td>
<td></td>
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Program Census Information:
- # Children in Care During Quarter: 1
- # Placements During Quarter: 1
- # Children in Care On Last Day: 1

OPM Monitoring Reviews

<table>
<thead>
<tr>
<th>Category</th>
<th>Average Performance</th>
<th>Provider Performance</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>80%</td>
<td>15</td>
<td>12.05</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>75%</td>
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<td>3.75</td>
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<td>15.80</td>
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</table>

ILP/TLP Safety Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Incidence</th>
<th>Provider Performance</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidence of Maltreatment</td>
<td>0.00%</td>
<td>Not Eligible</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
<td>0%</td>
<td>6.5</td>
<td>0.00</td>
</tr>
<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
<td>100%</td>
<td>6.5</td>
<td>6.50</td>
</tr>
<tr>
<td>Safety Sub-Total</td>
<td></td>
<td></td>
<td>13</td>
<td>6.50</td>
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</tbody>
</table>

ILP/TLP Permanency Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Performance</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
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</thead>
<tbody>
<tr>
<td>Placement Stability</td>
<td>94%</td>
<td>100%</td>
<td>3</td>
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<tr>
<td>Permanency Sub-Total</td>
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</table>

ILP/TLP Well-Being Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Performance</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPSDT Medical Visits</td>
<td>82%</td>
<td>100%</td>
<td>4.7</td>
</tr>
<tr>
<td>EPSDT Dental Visits</td>
<td>78%</td>
<td>0%</td>
<td>4.7</td>
</tr>
<tr>
<td>Academic Supports</td>
<td>46%</td>
<td>Not Eligible</td>
<td></td>
</tr>
<tr>
<td>Provider ECEM Visits</td>
<td>70%</td>
<td>0%</td>
<td>4.7</td>
</tr>
<tr>
<td>Placements with Siblings</td>
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<td>Not Eligible</td>
<td>Not Scored</td>
</tr>
<tr>
<td>Placements within Legal County</td>
<td>20%</td>
<td>Not Eligible</td>
<td>Not Scored</td>
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<tr>
<td>Well-Being Sub-Total</td>
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ILP/TLP Specialty Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Performance</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Academic/Career Development</td>
<td>76%</td>
<td>100%</td>
<td>10</td>
</tr>
<tr>
<td>Ind Living Skills Provision</td>
<td>66%</td>
<td>0%</td>
<td>15</td>
</tr>
<tr>
<td>Financial Independence</td>
<td>47%</td>
<td>33%</td>
<td>5</td>
</tr>
<tr>
<td>Community Connections</td>
<td>66%</td>
<td>0%</td>
<td>5</td>
</tr>
<tr>
<td>WTLF/Life Coach</td>
<td>62%</td>
<td>0%</td>
<td>15</td>
</tr>
<tr>
<td>Specialty Sub-Total</td>
<td></td>
<td></td>
<td>50</td>
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</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 | Points Earned = 41.62
### Performance-Based Placement Measures

**RBWO Provider GA+SCORECARD - ILP/TLP**

**Report Quarter: Q4 FY2018**

<table>
<thead>
<tr>
<th>Score Before Incentives Credit</th>
<th>41.62%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incentives Awarded</td>
<td>00.00 pts</td>
</tr>
<tr>
<td>PBP Verification</td>
<td>N/A pts</td>
</tr>
<tr>
<td><strong>Total Score</strong></td>
<td>41.62%</td>
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</tbody>
</table>

**Provider/Program Name:** LDL & C Enterprise (formerly Beth-Ester Ministries) - Restoration House ILP (5170) - CCI

**Program Census Information:**

<table>
<thead>
<tr>
<th># Children in Care During Quarter:</th>
<th># Placements During Quarter:</th>
<th># Children in Care On Last Day:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>1</td>
</tr>
</tbody>
</table>

**ILP/TLP Incentive Credits**

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td></td>
<td>Not Eligible</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
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<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td></td>
<td>Not Eligible</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td></td>
<td>Not Eligible</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td></td>
<td>Not Eligible</td>
<td>2</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td></td>
<td>0%</td>
<td>4</td>
<td>0.00</td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Incentives Total**

| 15.67 | 91 | 0.00 |

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

**Child Protective Services Investigations and Dispositions**

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

<table>
<thead>
<tr>
<th>Total Reports:</th>
<th>0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number Screened In:</td>
<td>0</td>
</tr>
<tr>
<td>Number Screened Out:</td>
<td>0</td>
</tr>
<tr>
<td>Number Substantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Unsubstantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Active CPS Investigations:</td>
<td>0</td>
</tr>
</tbody>
</table>
**Performance-Based Placement Measures**

**RBWO Provider GA+SCORECARD - ILP/TLP**

**Report Quarter:** Q4 FY2018

---

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

- **Address:** 7606 Treehills Parkway, Stone Mountain, GA 30088
- **Phone:** 678-849-0505
- **Vendor ID#** 153259

**Quarterly Scores (Grades):**

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>98.50 (A+)</td>
</tr>
<tr>
<td>Q2</td>
<td>84.06 (B)</td>
</tr>
<tr>
<td>Q3</td>
<td>89.12 (B+)</td>
</tr>
<tr>
<td>Q4</td>
<td>101.25 (A+)</td>
</tr>
</tbody>
</table>

**Current Quarter Score (Grade):** 101.25%

**Program Census Information:**

- # Children in Care During Quarter: 4
- # Placements During Quarter: 4
- # Children in Care On Last Day: 4

---

**Quarterly Provider Comparisons to All ILP/TLPs**

- Safety Outcomes (%)
- Permanency Outcomes (%)
- Well-Being Outcomes (%)
- ILP/TLP Outcomes (%)
- Incentives Earned (Points)

---

**Figure Legends:**

- Overall Score (%)
- OPM Monitoring Reviews (%)
- Safety Outcomes (%)
- Permanency Outcomes (%)
- Well-Being Outcomes (%)
- ILP/TLP Outcomes (%)
- Incentives Earned (Points)

- ▼ indicates average for all ILP/TLPs
## Provider/Program Name: Level Up Community Service Program, LLC - (5277) - CCI

7606 Treehills Parkway, Stone Mountain, GA 30088

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 98.50 (A+)</td>
<td>101.25%</td>
</tr>
<tr>
<td>Q2: 84.06 (B)</td>
<td></td>
</tr>
<tr>
<td>Q3: 89.12 (B+)</td>
<td></td>
</tr>
<tr>
<td>Q4: 101.25 (A+)</td>
<td></td>
</tr>
</tbody>
</table>

### Vendor ID# 153259

#### Program Census Information:
- # Children in Care During Quarter: 4
- # Placements During Quarter: 4
- # Children in Care On Last Day: 4

<table>
<thead>
<tr>
<th>Avg Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### OPM Monitoring Reviews

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>Not Yet Conducted</td>
<td></td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>98%</td>
<td>5</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>4.92</td>
</tr>
<tr>
<td>Monitoring Sub-Total</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### ILP/TLP Safety Outcomes

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidence of Maltreatment</td>
<td>0.00%</td>
<td>No Substantiated Reports</td>
<td>3</td>
</tr>
<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
<td>86%</td>
<td>5</td>
</tr>
<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
<td>100%</td>
<td>5</td>
</tr>
<tr>
<td>Safety Sub-Total</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### ILP/TLP Permanency Outcomes

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Placement Stability</td>
<td>94%</td>
<td>100%</td>
<td>3</td>
</tr>
<tr>
<td>Permanency Sub-Total</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### ILP/TLP Well-Being Outcomes

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>EPSDT Medical Visits</td>
<td>82%</td>
<td>100%</td>
<td>4</td>
</tr>
<tr>
<td>EPSDT Dental Visits</td>
<td>78%</td>
<td>25%</td>
<td>4</td>
</tr>
<tr>
<td>Academic Supports</td>
<td>46%</td>
<td>0%</td>
<td>2</td>
</tr>
<tr>
<td>Provider ECEM Visits</td>
<td>70%</td>
<td>100%</td>
<td>4</td>
</tr>
<tr>
<td>Placements with Siblings</td>
<td></td>
<td>No Data</td>
<td>Not Eligible</td>
</tr>
<tr>
<td>Placements within Legal County</td>
<td>20%</td>
<td>33%</td>
<td>Not Scored</td>
</tr>
<tr>
<td>Well-Being Sub-Total</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### ILP/TLP Specialty Outcomes

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Academic/Career Development</td>
<td>76%</td>
<td>100%</td>
<td>10</td>
</tr>
<tr>
<td>Ind Living Skills Provision</td>
<td>66%</td>
<td>100%</td>
<td>15</td>
</tr>
<tr>
<td>Financial Independence</td>
<td>47%</td>
<td>67%</td>
<td>5</td>
</tr>
<tr>
<td>Community Connections</td>
<td>66%</td>
<td>100%</td>
<td>5</td>
</tr>
<tr>
<td>WTLP/Life Coach</td>
<td>62%</td>
<td>100%</td>
<td>15</td>
</tr>
<tr>
<td>Specialty Sub-Total</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

---

**Monitoring & Outcomes:** Possible Points = 85 | Points Earned = 77.57
Score Before Incentives Credit  91.25%
Incentives Awarded  10.00 pts
PBP Verification  0.00 pts
Total Score  101.25%

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

Program Census Information:
# Children in Care During Quarter:  4
# Placements During Quarter:  4
# Children in Care On Last Day:  4

ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
<td></td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>Not Eligible</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>Not Eligible</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
<td></td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>0%</td>
<td>4</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>20%</td>
<td>5</td>
<td>1.00</td>
<td></td>
</tr>
<tr>
<td>Incentives Total</td>
<td>15.67</td>
<td>91</td>
<td>11.00</td>
<td></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

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

| Total Reports:   | 0 |
| Number Screened In: | 0 |
| Number Screened Out:  | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |
DHS, DFCS, Office of Provider Management

Performance-Based Placement Measures
RBWO Provider GA+SCORECARD - ILP/TLP
Report Quarter: Q4 FY2018

Provider/Program Name: Life Skills Community Center - (5204) - CCI

975 Cobb Place Blvd., Kennesaw, GA 30144
Phone: 404-908-0908
Vendor ID# 132893

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>79.36</td>
<td>C+</td>
</tr>
<tr>
<td>Q2</td>
<td>69.42</td>
<td>D+</td>
</tr>
<tr>
<td>Q3</td>
<td>75.88</td>
<td>C</td>
</tr>
<tr>
<td>Q4</td>
<td>74.78</td>
<td>C</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 74.78% (C)

Quarterly Provider Comparisons to All ILP/TLPs

Safety Outcomes (%)
- Maltreatment: 0%
- Staff Training/Foundations Safety Checks: 100%

Permanency Outcomes (%)
- Placement Stability: 100%

Well-Being Outcomes (%)
- Medical EPSDT: 40%
- Dental EPSDT: 0%
- Academic Supt: 60%
- ECEM: 80%

ILP/TLP Outcomes (%)
- Academic: 60%
- Career/Development: 20%
- Fin. Independence: 80%
- WTLF/LC: 80%

Incentives Earned (Points)

Vendor ID# 132893

# Children in Care During Quarter: 19
# Placements During Quarter: 19
# Children in Care On Last Day: 17
**Provider/Program Name:** Life Skills Community Center - (5204) - CCI  
975 Cobb Place Blvd., Kennesaw, GA 30144  
Phone: 404-908-0908  
Vendor ID# 132893

### Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>79.36</td>
<td>C+</td>
</tr>
<tr>
<td>Q2</td>
<td>69.42</td>
<td>D+</td>
</tr>
<tr>
<td>Q3</td>
<td>75.88</td>
<td>C</td>
</tr>
<tr>
<td>Q4</td>
<td>74.78</td>
<td>C</td>
</tr>
</tbody>
</table>

### Current Quarter Score (Grade)

74.78%

### Program Census Information:

- **# Children in Care During Quarter:** 19  
- **# Placements During Quarter:** 19  
- **# Children in Care On Last Day:** 17

### OPM Monitoring Reviews

<table>
<thead>
<tr>
<th>Type</th>
<th>Avg Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>63%</td>
<td>15</td>
<td>9.44</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>93%</td>
<td>5</td>
<td>4.63</td>
</tr>
</tbody>
</table>

**Monitoring Sub-Total:** 20  
**Monitoring Sub-Total Earned:** 14.06

### ILP/TLP Safety Outcomes

<table>
<thead>
<tr>
<th>Outcome</th>
<th>Incidence of Maltreatment</th>
<th>Staff Training/Foundations</th>
<th>Staff Safety Checks</th>
<th>Safety Sub-Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Performance All ILP/TLPs (%)</td>
<td>0.00%</td>
<td>69%</td>
<td>96%</td>
<td>13</td>
</tr>
<tr>
<td>Provider Performance (%)*</td>
<td>No Substantiated Reports</td>
<td>71%</td>
<td>75%</td>
<td></td>
</tr>
<tr>
<td>Possible Points (Weight)</td>
<td>3</td>
<td>5</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Provider Points Earned</td>
<td>3.00</td>
<td>3.55</td>
<td>3.75</td>
<td></td>
</tr>
</tbody>
</table>

**Safety Sub-Total Earned:** 10.30

### ILP/TLP Permanency Outcomes

<table>
<thead>
<tr>
<th>Outcome</th>
<th>Placement Stability</th>
<th>Permanency Sub-Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Performance All ILP/TLPs (%)</td>
<td>94%</td>
<td>3</td>
</tr>
<tr>
<td>Provider Performance (%)*</td>
<td>100%</td>
<td>3</td>
</tr>
<tr>
<td>Possible Points (Weight)</td>
<td>3</td>
<td>3</td>
</tr>
<tr>
<td>Provider Points Earned</td>
<td>3.00</td>
<td>3.00</td>
</tr>
</tbody>
</table>

**Permanency Sub-Total Earned:** 3.00

### ILP/TLP Well-Being Outcomes

<table>
<thead>
<tr>
<th>Outcome</th>
<th>EPSDT Medical Visits</th>
<th>EPSDT Dental Visits</th>
<th>Academic Supports</th>
<th>Provider ECEM Visits</th>
<th>Placements with Siblings</th>
<th>Placements within Legal County</th>
</tr>
</thead>
<tbody>
<tr>
<td>Performance All ILP/TLPs (%)</td>
<td>82%</td>
<td>78%</td>
<td>46%</td>
<td>70%</td>
<td>No Data</td>
<td>20%</td>
</tr>
<tr>
<td>Provider Performance (%)*</td>
<td>61%</td>
<td>50%</td>
<td>0%</td>
<td>92%</td>
<td>0%</td>
<td>Not Eligible</td>
</tr>
<tr>
<td>Possible Points (Weight)</td>
<td>4</td>
<td>4</td>
<td>2</td>
<td>4</td>
<td>0%</td>
<td>Not Scored</td>
</tr>
<tr>
<td>Provider Points Earned</td>
<td>2.44</td>
<td>2.00</td>
<td>0.00</td>
<td>3.68</td>
<td>Not Scored</td>
<td>Not Scored</td>
</tr>
</tbody>
</table>

**Well-Being Sub-Total Earned:** 8.12

### ILP/TLP Specialty Outcomes

<table>
<thead>
<tr>
<th>Outcome</th>
<th>Academic/Career Development</th>
<th>Ind Living Skills Provision</th>
<th>Financial Independence</th>
<th>Community Connections</th>
<th>WTLP/Life Coach</th>
</tr>
</thead>
<tbody>
<tr>
<td>Performance All ILP/TLPs (%)</td>
<td>76%</td>
<td>66%</td>
<td>47%</td>
<td>66%</td>
<td>62%</td>
</tr>
<tr>
<td>Provider Performance (%)*</td>
<td>67%</td>
<td>77%</td>
<td>2%</td>
<td>6%</td>
<td>71%</td>
</tr>
<tr>
<td>Possible Points (Weight)</td>
<td>10</td>
<td>15</td>
<td>5</td>
<td>5</td>
<td>15</td>
</tr>
<tr>
<td>Provider Points Earned</td>
<td>6.70</td>
<td>11.55</td>
<td>0.10</td>
<td>0.30</td>
<td>10.65</td>
</tr>
</tbody>
</table>

**Specialty Sub-Total Earned:** 29.30

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

**Monitoring & Outcomes:**  
Possible Points = 100  
Points Earned = 64.78
Score Before Incentives Credit 64.78%

Incentives Awarded 10.00 pts

PBP Verification N/A pts

Total Score 74.78%

**Provider/Program Name: Life Skills Community Center - (5204) - CCI**

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td></td>
<td>94%</td>
<td>5</td>
<td>4.70</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td></td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>High School Graduation/College Participation</td>
<td></td>
<td>28%</td>
<td>20</td>
<td>5.60</td>
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<tr>
<td>Part-Time Employment with Medical Benefits</td>
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<td>33%</td>
<td>20</td>
<td>6.60</td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td></td>
<td>33%</td>
<td>20</td>
<td>6.60</td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td></td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
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<td>43%</td>
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<td>2.15</td>
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<tr>
<td>Active Agency Accreditation</td>
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<td>0%</td>
<td>4</td>
<td>0.00</td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Incentives Total 15.67 91 30.65

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

**Child Protective Services Investigations and Dispositions**

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

| Total Reports:                           | 0 |
| Number Screened In:                     | 0 |
| Number Screened Out:                    | 0 |
| Number Substantiated:                   | 0 |
| Number Unsubstantiated:                 | 0 |
| Number Active CPS Investigations:       | 0 |
Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Decatur TLP (967) - CCI
3900 Leprechaun Court, Decatur, GA 30034
Phone: 404-296-1311
Vendor ID# 35447

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1:</td>
<td>101.33 (A+)</td>
</tr>
<tr>
<td>Q2:</td>
<td>106.71 (A+)</td>
</tr>
<tr>
<td>Q3:</td>
<td>107.90 (A+)</td>
</tr>
<tr>
<td>Q4:</td>
<td>102.47 (A+)</td>
</tr>
</tbody>
</table>

Program Census Information:

| # Children in Care During Quarter | 9       |
| # Placements During Quarter       | 9       |
| # Children in Care On Last Day   | 6       |

Quarterly Provider Comparisons to All ILP/TLPs

- Safety Outcomes (%)
  - Malpractice
  - Staff Training/Foundations
  - Safety Checks

- Permanency Outcomes (%)
  - Placement Stability

- Well-Being Outcomes (%)
  - Medical EPSDT
  - Dental EPSDT
  - Academic Sustainment
  - Early Childhood Education

- ILP/TLP Outcomes (%)
  - Academic CarDev
  - Financial Independence
  - Work/Train/LC

- Incentives Earned (Points)
**Provider/Program Name:** Little Debbie's Second Chance Home, Inc. - Decatur TLP (967) - CCI  
3900 Leprechaun Court, Decatur, GA 30034  
Phone: 404-296-1311  
Vendor ID# 35447

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 101.33 (A+)</td>
<td>Q2: 106.71 (A+)</td>
</tr>
<tr>
<td>Q3: 107.90 (A+)</td>
<td>Q4: 102.47 (A+)</td>
</tr>
</tbody>
</table>
102.47% (A+)

Program Census Information:  
# Children in Care During Quarter: 9  
# Placements During Quarter: 9  
# Children in Care On Last Day: 6

<table>
<thead>
<tr>
<th>Avg Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>OPM Monitoring Reviews</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>96%</td>
<td>15</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>97%</td>
<td>5</td>
</tr>
<tr>
<td>Monitoring Sub-Total</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

ILP/TLP Safety Outcomes

| Incidence of Maltreatment       | 0.00%                      | No Substantiated Reports | 3                      | 3.00                   |
| Staff Training/Foundations     | 69%                        | 91%                      | 5                      | 4.55                   |
| Staff Safety Checks            | 96%                        | 100%                     | 5                      | 5.00                   |
| Safety Sub-Total               |                           |                          |                        | 12.55                  |

ILP/TLP Permanency Outcomes

| Placement Stability             | 94%                        | 78%                      | 3                      | 2.34                   |
| Permanency Sub-Total            |                           |                          |                        | 2.34                   |

ILP/TLP Well-Being Outcomes

| EPSDT Medical Visits           | 82%                        | 100%                     | 4                      | 4.00                   |
| EPSDT Dental Visits           | 78%                        | 100%                     | 4                      | 4.00                   |
| Academic Supports             | 46%                        | 100%                     | 2                      | 2.00                   |
| Provider ECEM Visits          | 70%                        | 94%                      | 4                      | 3.76                   |
| Placements with Siblings      | No Data                    | Not Eligible             | Not Scored             | Not Scored             |
| Placements within Legal County| 20%                        | 0%                       | Not Scored             | Not Scored             |
| Well-Being Sub-Total          |                           |                          |                        | 14                     | 13.76                  |

ILP/TLP Specialty Outcomes

| Academic/Career Development   | 76%                        | 100%                     | 10                     | 10.00                  |
| Ind Living Skills Provision   | 66%                        | 69%                      | 15                     | 10.35                  |
| Financial Independence        | 47%                        | 84%                      | 5                      | 4.20                   |
| Community Connections         | 66%                        | 100%                     | 5                      | 5.00                   |
| WTLP/Life Coach               | 62%                        | 100%                     | 15                     | 15.00                  |
| Specialty Sub-Total           |                           |                          |                        | 50                     | 44.55                  |

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.
**DHS, DFCS, Office of Provider Management**  
**Performance-Based Placement Measures**  
**RBWO Provider GA+SCORECARD - ILP/TLP**  
**Report Quarter: Q4 FY2018**

<table>
<thead>
<tr>
<th>Monitoring &amp; Outcomes: Possible Points = 100</th>
<th>Points Earned = 92.47</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Score Before Incentives Credit</strong></td>
<td>92.47%</td>
</tr>
<tr>
<td><strong>Incentives Awarded</strong></td>
<td>10.00 pts</td>
</tr>
<tr>
<td><strong>PBP Verification</strong></td>
<td>N/A pts</td>
</tr>
<tr>
<td><strong>Total Score</strong></td>
<td>102.47%</td>
</tr>
</tbody>
</table>

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

**Program Census Information:**
- # Children in Care During Quarter: 9
- # Placements During Quarter: 9
- # Children in Care On Last Day: 6

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
<td></td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>100%</td>
<td>2</td>
<td>2.00</td>
<td></td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>53%</td>
<td>5</td>
<td>2.65</td>
<td></td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>50%</td>
<td>4</td>
<td>2.00</td>
<td></td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td><strong>Incentives Total</strong></td>
<td><strong>15.67</strong></td>
<td><strong>91</strong></td>
<td><strong>16.65</strong></td>
<td></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

**Child Protective Services Investigations and Dispositions**

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

| Total Reports: | 0 |
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |
Provider/Program Name: Little Debbie’s Second Chance Home, Inc. - ILP (5235) - CCI

3893 Leprechaun Court, Decatur, GA 30034
Phone: 404-296-1311
Vendor ID# 143276

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>89.43 (B+)</td>
</tr>
<tr>
<td>Q2</td>
<td>89.89 (B+)</td>
</tr>
<tr>
<td>Q3</td>
<td>101.98 (A+)</td>
</tr>
<tr>
<td>Q4</td>
<td>108.13 (A+)</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 108.13% (A+)

Program Census Information:
# Children in Care During Quarter: 3
# Placements During Quarter: 3
# Children in Care On Last Day: 2

Quarterly Provider Comparisons to All ILP/TLPs

Safety Outcomes (%)

- Maltreatment: 0.2%
- Staff Trng/Foundations Safety Checks: 100%

Permanency Outcomes (%)

- Plcmt Stab: 100%

Well-Being Outcomes (%)

- Med EPSDT: 100%
- Den EPSDT: 80%
- Acad Supt: 60%
- ECEM: 100%

ILP/TLP Outcomes (%)

- AcadCarDev: 90%
- FinIndep: 70%
- WTLPLC: 80%

Incentives Earned (Points)

- 0 Incentive Points
### Provider/Program Name: Little Debbie's Second Chance Home, Inc. - ILP (5235) - CCI

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 89.43 (B+)</td>
<td>Q2: 89.89 (B+)</td>
</tr>
<tr>
<td>Q3: 101.98 (A+)</td>
<td>Q4: 108.13 (A+)</td>
</tr>
<tr>
<td><strong>108.13%</strong></td>
<td>(A+)</td>
</tr>
</tbody>
</table>

**Provider ID# 143276**

- **Provider/Program Name:** Little Debbie's Second Chance Home, Inc. - ILP (5235) - CCI
- **Address:** 3893 Leprechaun Court, Decatur, GA 30034
- **Phone:** 404-296-1311

**Program Census Information:**
- # Children in Care During Quarter: 3
- # Placements During Quarter: 3
- # Children in Care On Last Day: 2

### OPM Monitoring Reviews

<table>
<thead>
<tr>
<th>Performance Area</th>
<th>Average Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>Not Yet Conducted</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>97%</td>
<td>5</td>
<td>4.83</td>
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<tr>
<td><strong>Monitoring Sub-Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>4.83</strong></td>
</tr>
</tbody>
</table>

### ILP/TLP Safety Outcomes

- **Incidence of Maltreatment:** 0.00% (Not Eligible)
- **Staff Training/Foundations:** 69% (100%) 6.5 6.50
- **Staff Safety Checks:** 96% (100%) 6.5 6.50

**Safety Sub-Total:** 13 13.00

### ILP/TLP Permanency Outcomes

- **Placement Stability:** 94% (100%) 3 3.00

**Permanency Sub-Total:** 3 3.00

### ILP/TLP Well-Being Outcomes

- **EPSDT Medical Visits:** 82% (100%) 4 4.00
- **EPSDT Dental Visits:** 78% (100%) 4 4.00
- **Academic Supports:** 46% (100%) 2 2.00
- **Provider ECEM Visits:** 70% (100%) 4 4.00
- **Placements with Siblings:** No Data 0% Not Scored Not Scored
- **Placements within Legal County:** 20% (Not Eligible) Not Scored Not Scored

**Well-Being Sub-Total:** 14 14.00

### ILP/TLP Specialty Outcomes

- **Academic/Career Development:** 76% (100%) 10 10.00
- **Ind Living Skills Provision:** 66% (100%) 15 15.00
- **Financial Independence:** 47% (86%) 5 4.30
- **Community Connections:** 66% (100%) 5 5.00
- **WTLP/Life Coach:** 62% (100%) 15 15.00

**Specialty Sub-Total:** 50 49.30

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

---

**Monitoring & Outcomes:** Possible Points = 85  Points Earned = 84.13
**Performance-Based Placement Measures**

**RBWO Provider GA+SCORECARD - ILP/TLP**

Report Quarter: Q4 FY2018

<table>
<thead>
<tr>
<th>Score Before Incentives Credit</th>
<th>98.98%</th>
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</thead>
<tbody>
<tr>
<td>Incentives Awarded</td>
<td>09.15 pts</td>
</tr>
<tr>
<td>PBP Verification</td>
<td>N/A pts</td>
</tr>
<tr>
<td><strong>Total Score</strong></td>
<td>108.13%</td>
</tr>
</tbody>
</table>

**Provider/Program Name: Little Debbie's Second Chance Home, Inc. - ILP (5235) - CCI**

**Program Census Information:**
- # Children in Care During Quarter: 3
- # Placements During Quarter: 3
- # Children in Care On Last Day: 2

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
<td></td>
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<tr>
<td>Extended Foster Care Services</td>
<td>Not Eligible</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>43%</td>
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<tr>
<td>Active Agency Accreditation</td>
<td>50%</td>
<td>4</td>
<td>2.00</td>
<td></td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td><strong>Incentives Total</strong></td>
<td>15.67</td>
<td>91</td>
<td>9.15</td>
<td></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

**Child Protective Services Investigations and Dispositions**

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

| Total Reports:          | 0                  |
| Number Screened In:    | 0                  |
| Number Screened Out:   | 0                  |
| Number Substantiated:  | 0                  |
| Number Unsubstantiated:| 0                  |
| Number Active CPS Investigations: | 0 |
DHS, DFCS, Office of Provider Management

Performance-Based Placement Measures

RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q4 FY2018

Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Redan ILP (5213) - CCI
1597 Smithson Drive, Lithonia, GA 30058
Phone: 404-296-1311
Vendor ID# 136090

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>102.96</td>
<td>A+</td>
</tr>
<tr>
<td>Q2</td>
<td>97.54</td>
<td>A+</td>
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<tr>
<td>Q3</td>
<td>91.52</td>
<td>A-</td>
</tr>
<tr>
<td>Q4</td>
<td>97.91</td>
<td>A+</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 97.91% (A+)

Program Census Information:
- # Children in Care During Quarter: 2
- # Placements During Quarter: 2
- # Children in Care On Last Day: 2

Quarterly Provider Comparisons to All ILP/TLPs

Safety Outcomes (%)

- Maltreatment: 0%
- Staff Tng/Foundations Safety Checks: 0%
- Overall Score (%): 97.91%

Permanency Outcomes (%)

- Plcmt Stab: 100%

Well-Being Outcomes (%)

- Med EPSDT: 100%
- Den EPSDT: 80%
- Acad Supt: 60%
- ECEM: 40%

ILP/TLP Outcomes (%)

- Acad Car/Dev: 80%
- Fin/Indep: 60%
- WTL/LC: 40%

Incentives Earned (Points)

- Incentive Points: 0
**Provider/Program Name:** Little Debbie's Second Chance Home, Inc. - Redan ILP (5213) - CCI  
1597 Smithson Drive, Lithonia, GA 30058  
Phone: 404-296-1311  
Vendor ID# 136090

<table>
<thead>
<tr>
<th>Current Quarter Score</th>
<th>Quarterly Scores (Grades)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Q1: 102.96 (A+)</td>
</tr>
<tr>
<td></td>
<td>Q3: 91.52 (A-)</td>
</tr>
</tbody>
</table>

**Quarterly Scores (Grades)**

<table>
<thead>
<tr>
<th></th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>OPM Monitoring Reviews</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>87%</td>
<td>15</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>97%</td>
<td>5</td>
</tr>
<tr>
<td><strong>Monitoring Sub-Total</strong></td>
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</table>

**ILP/TLP Safety Outcomes**

<table>
<thead>
<tr>
<th></th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidence of Maltreatment</td>
<td>0.00%</td>
<td>No Substantiated Reports</td>
<td>3</td>
</tr>
<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
<td>80%</td>
<td>5</td>
</tr>
<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
<td>100%</td>
<td>5</td>
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<tr>
<td><strong>Safety Sub-Total</strong></td>
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<td>13</td>
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**ILP/TLP Permanency Outcomes**

<table>
<thead>
<tr>
<th></th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Placement Stability</td>
<td>94%</td>
<td>100%</td>
<td>3</td>
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<tr>
<td><strong>Permanency Sub-Total</strong></td>
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<td>3</td>
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</table>

**ILP/TLP Well-Being Outcomes**

<table>
<thead>
<tr>
<th></th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPSDT Medical Visits</td>
<td>82%</td>
<td>100%</td>
<td>4</td>
</tr>
<tr>
<td>EPSDT Dental Visits</td>
<td>78%</td>
<td>100%</td>
<td>4</td>
</tr>
<tr>
<td>Academic Supports</td>
<td>46%</td>
<td>100%</td>
<td>2</td>
</tr>
<tr>
<td>Provider ECEM Visits</td>
<td>70%</td>
<td>0%</td>
<td>4</td>
</tr>
<tr>
<td>Placements with Siblings</td>
<td>No Data</td>
<td>Not Eligible</td>
<td>Not Scored</td>
</tr>
<tr>
<td>Placements within Legal County</td>
<td>20%</td>
<td>0%</td>
<td>Not Scored</td>
</tr>
<tr>
<td><strong>Well-Being Sub-Total</strong></td>
<td></td>
<td></td>
<td>14</td>
</tr>
</tbody>
</table>

**ILP/TLP Specialty Outcomes**

<table>
<thead>
<tr>
<th></th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Academic/Career Development</td>
<td>76%</td>
<td>50%</td>
<td>10</td>
</tr>
<tr>
<td>Ind Living Skills Provision</td>
<td>66%</td>
<td>100%</td>
<td>15</td>
</tr>
<tr>
<td>Financial Independence</td>
<td>47%</td>
<td>100%</td>
<td>5</td>
</tr>
<tr>
<td>Community Connections</td>
<td>66%</td>
<td>100%</td>
<td>5</td>
</tr>
<tr>
<td>WTLP/Life Coach</td>
<td>62%</td>
<td>100%</td>
<td>15</td>
</tr>
<tr>
<td><strong>Specialty Sub-Total</strong></td>
<td></td>
<td></td>
<td>50</td>
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</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.
**Monitoring & Outcomes:**

Possible Points: 100

Points Earned: 87.91

Score Before Incentives Credit: 87.91%

Incentives Awarded: 10.00 pts

PBP Verification: N/A pts

Total Score: 97.91%

---

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

**Program Census Information:**

- # Children in Care During Quarter: 2
- # Placements During Quarter: 2
- # Children in Care On Last Day: 2

**ILP/TLP Incentive Credits**

<table>
<thead>
<tr>
<th>Incentive</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td></td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td></td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td></td>
<td>Not Eligible</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation</td>
<td></td>
<td>50%</td>
<td>20</td>
<td>10.00</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td></td>
<td>Not Eligible</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td></td>
<td>Not Eligible</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td></td>
<td>100%</td>
<td>2</td>
<td>2.00</td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td></td>
<td>50%</td>
<td>5</td>
<td>2.50</td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td></td>
<td>50%</td>
<td>4</td>
<td>2.00</td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Incentives Total: 15.67

| Incentives Total | 91 | 26.50 |

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

---

**Child Protective Services Investigations and Dispositions**

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

| Total Reports | 0 |
| Number Screened In | 0 |
| Number Screened Out | 0 |
| Number Substantiated | 0 |
| Number Unsubstantiated | 0 |
| Number Active CPS Investigations | 0 |
Provider/Program Name: Little Debbie’s Second Chance Home, Inc. - Young Rd ILP (5281) - CCI
1947 Young Road, Lithonia, GA 30058
Phone: 404-296-1311
Vendor ID# 153772

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>90.85</td>
<td>(A-)</td>
</tr>
<tr>
<td>Q2</td>
<td>104.31</td>
<td>(A+)</td>
</tr>
<tr>
<td>Q3</td>
<td>103.38</td>
<td>(A+)</td>
</tr>
<tr>
<td>Q4</td>
<td>107.13</td>
<td>(A+)</td>
</tr>
</tbody>
</table>

Current Quarter Score: 107.13% (A+)

Program Census Information:

<table>
<thead>
<tr>
<th>Information</th>
<th>Q1</th>
<th>Q2</th>
<th>Q3</th>
<th>Q4</th>
</tr>
</thead>
<tbody>
<tr>
<td># Children in Care During Quarter</td>
<td>3</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td># Placements During Quarter</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td># Children in Care On Last Day</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

<table>
<thead>
<tr>
<th>Category</th>
<th>Q1</th>
<th>Q2</th>
<th>Q3</th>
<th>Q4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maltreatment</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Staff Trng/Foundations</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Safety Checks</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Permanency Outcomes (%)

<table>
<thead>
<tr>
<th>Category</th>
<th>Q1</th>
<th>Q2</th>
<th>Q3</th>
<th>Q4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Plcmt Stab</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Well-Being Outcomes (%)

<table>
<thead>
<tr>
<th>Category</th>
<th>Q1</th>
<th>Q2</th>
<th>Q3</th>
<th>Q4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Med EPSDT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Den EPSDT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Acad Supt</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ECEM</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

ILP/TLP Outcomes (%)

<table>
<thead>
<tr>
<th>Category</th>
<th>Q1</th>
<th>Q2</th>
<th>Q3</th>
<th>Q4</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acad Car Dev</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fin Indep</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WTLPC/LC</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IL Skills Prov</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cmm Cnn</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Incentives Earned (Points)

<table>
<thead>
<tr>
<th>Incentive Points</th>
<th>Q1</th>
<th>Q2</th>
<th>Q3</th>
<th>Q4</th>
</tr>
</thead>
</table>

Report Quarter: Q4 FY2018

DHS, DFCS, Office of Provider Management
Performance-Based Placement Measures
RBWO Provider GA+SCORECARD - ILP/TLP

imbus indicates average for all ILP/TLPs
**Provider/Program Name:** Little Debbie’s Second Chance Home, Inc. - Young Rd ILP (5281) - CCI  
**Address:** 1947 Young Road, Lithonia, GA 30058  
**Phone:** 404-296-1311  
**Vendor ID#** 153772

### Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Grade</th>
<th>Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>A-</td>
<td>90.85</td>
</tr>
<tr>
<td>Q2</td>
<td>A+</td>
<td>104.31</td>
</tr>
<tr>
<td>Q3</td>
<td>A+</td>
<td>103.38</td>
</tr>
<tr>
<td>Q4</td>
<td>A+</td>
<td>107.13</td>
</tr>
</tbody>
</table>

**Current Quarter Score:** 107.13%  
**Grade:** (A+)

### Program Census Information:

<table>
<thead>
<tr>
<th># Children in Care During Quarter</th>
<th># Placements During Quarter</th>
<th># Children in Care On Last Day</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>3</td>
<td>3</td>
</tr>
</tbody>
</table>

### OPM Monitoring Reviews

<table>
<thead>
<tr>
<th>Category</th>
<th>Performance (%)</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>Monitoring Sub-Total</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Incidence of Maltreatment</td>
<td>0.00%</td>
<td>Not Eligible</td>
<td></td>
</tr>
<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
<td>6.5</td>
<td>6.50</td>
</tr>
<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
<td>6.5</td>
<td>6.50</td>
</tr>
<tr>
<td>Safety Sub-Total</td>
<td></td>
<td></td>
<td>13.00</td>
</tr>
</tbody>
</table>

### ILP/TLP Permanency Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Performance (%)</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Placement Stability</td>
<td>94%</td>
<td>3</td>
<td>3.00</td>
</tr>
<tr>
<td>Permanency Sub-Total</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### ILP/TLP Well-Being Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Performance (%)</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPSDT Medical Visits</td>
<td>82%</td>
<td>4</td>
<td>4.00</td>
</tr>
<tr>
<td>EPSDT Dental Visits</td>
<td>78%</td>
<td>4</td>
<td>4.00</td>
</tr>
<tr>
<td>Academic Supports</td>
<td>46%</td>
<td>2</td>
<td>0.00</td>
</tr>
<tr>
<td>Provider ECEM Visits</td>
<td>70%</td>
<td>4</td>
<td>3.56</td>
</tr>
<tr>
<td>Placements with Siblings</td>
<td>No Data</td>
<td>0%</td>
<td>Not Scored</td>
</tr>
<tr>
<td>Placements within Legal County</td>
<td>20%</td>
<td>Not Eligible</td>
<td>Not Scored</td>
</tr>
<tr>
<td>Well-Being Sub-Total</td>
<td></td>
<td></td>
<td>14</td>
</tr>
</tbody>
</table>

### ILP/TLP Specialty Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Performance (%)</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Academic/Career Development</td>
<td>76%</td>
<td>10</td>
<td>10.00</td>
</tr>
<tr>
<td>Ind Living Skills Provision</td>
<td>66%</td>
<td>15</td>
<td>15.00</td>
</tr>
<tr>
<td>Financial Independence</td>
<td>47%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>Community Connections</td>
<td>66%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>WTLF/Life Coach</td>
<td>62%</td>
<td>15</td>
<td>15.00</td>
</tr>
<tr>
<td>Specialty Sub-Total</td>
<td></td>
<td></td>
<td>50</td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

**Monitoring & Outcomes:**  
Possible Points = 85  
Points Earned = 82.56
### Provider/Program Name: Little Debbie's Second Chance Home, Inc. - Young Rd ILP (5281) - CCI

#### Program Census Information:

<table>
<thead>
<tr>
<th></th>
<th># Children in Care During Quarter: 3</th>
<th># Placements During Quarter: 3</th>
<th># Children in Care On Last Day: 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>ILP/TLP Incentive Credits</td>
<td>Avg Performance All ILP/TLPs (Points)</td>
<td>Provider Performance (%)*</td>
<td>Possible Points (Weight)</td>
</tr>
<tr>
<td>No DJJ or DOC Involvement</td>
<td></td>
<td>100%</td>
<td>5</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td></td>
<td>Not Eligible</td>
<td>5</td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td></td>
<td>0%</td>
<td>5</td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td></td>
<td>100%</td>
<td>20</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td></td>
<td>Not Eligible</td>
<td>20</td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td></td>
<td>Not Eligible</td>
<td>20</td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td></td>
<td>0%</td>
<td>2</td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td></td>
<td>89%</td>
<td>5</td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td></td>
<td>50%</td>
<td>4</td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td></td>
<td>0%</td>
<td>5</td>
</tr>
<tr>
<td><strong>Incentives Total</strong></td>
<td>15.67</td>
<td>91</td>
<td>31.45</td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

### Child Protective Services Investigations and Dispositions

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

<table>
<thead>
<tr>
<th>Statistical Category</th>
<th>Total Reports</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Reports</td>
<td>0</td>
</tr>
<tr>
<td>Number Screened In</td>
<td>0</td>
</tr>
<tr>
<td>Number Screened Out</td>
<td>0</td>
</tr>
<tr>
<td>Number Substantiated</td>
<td>0</td>
</tr>
<tr>
<td>Number Unsubstantiated</td>
<td>0</td>
</tr>
<tr>
<td>Number Active CPS Investigations</td>
<td>0</td>
</tr>
</tbody>
</table>
DHS, DFCS, Office of Provider Management
Performance-Based Placement Measures
RBWO Provider GA+SCORECARD - ILP/TLP
Report Quarter: Q4 FY2018

Provider/Program Name: Madi’s House - Madi’s House (5180) - CCI
4555 Kelden Circle, College Park, GA 30349
Phone: 888-558-4453
Vendor ID# 121478

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 54.56 (F)</td>
<td>89.02% (B+)</td>
</tr>
<tr>
<td>Q2: 76.22 (C)</td>
<td></td>
</tr>
<tr>
<td>Q3: 100.86 (A+)</td>
<td></td>
</tr>
<tr>
<td>Q4: 89.02 (B+)</td>
<td></td>
</tr>
</tbody>
</table>

Program Census Information:
# Children in Care During Quarter: 1
# Placements During Quarter: 1
# Children in Care On Last Day: 1

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

Permanency Outcomes (%)

Well-Being Outcomes (%)

ILP/TLP Outcomes (%)

Incentives Earned (Points)
### Provider/Program Name: Madi's House - Madi's House (5180) - CCI

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 54.56 (F)</td>
<td></td>
</tr>
<tr>
<td>Q2: 76.22 (C)</td>
<td>89.02%</td>
</tr>
<tr>
<td>Q3: 100.86 (A+)</td>
<td></td>
</tr>
<tr>
<td>Q4: 89.02 (B+)</td>
<td>(B+)</td>
</tr>
</tbody>
</table>

### Program Census Information:
- # Children in Care During Quarter: 1
- # Placements During Quarter: 1
- # Children in Care On Last Day: 1

### OPM Monitoring Reviews

<table>
<thead>
<tr>
<th>Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>62%</td>
<td>15</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>86%</td>
<td>5</td>
</tr>
</tbody>
</table>

**Monitoring Sub-Total**: 20  **13.65**

### ILP/TLP Safety Outcomes

<table>
<thead>
<tr>
<th>Incidence of Maltreatment</th>
<th>No Substantiated Reports</th>
<th>3</th>
<th>3.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
<td>33%</td>
<td>5</td>
</tr>
<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
<td>86%</td>
<td>5</td>
</tr>
</tbody>
</table>

**Safety Sub-Total**: 13 **8.95**

### ILP/TLP Permanency Outcomes

- **Placement Stability**: 94%  **100%**  **3**  **3.00**

**Permanency Sub-Total**: 3 **3.00**

### ILP/TLP Well-Being Outcomes

| EPSDT Medical Visits       | 82%                        | 100%| 4    | 4.00 |
| EPSDT Dental Visits        | 78%                        | 0%  | 4    | 0.00 |
| Academic Supports          | 46%                        | 100%| 2    | 2.00 |
| Provider ECEM Visits       | 70%                        | 67% | 4    | 2.68 |
| Placements with Siblings   | No Data                    | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | No Data | Not Eligible | Not Scored | Not Scored |

**Well-Being Sub-Total**: 14 **8.68**

### ILP/TLP Specialty Outcomes

| Academic/Career Development| 76%                        | 100%| 10   | 10.00 |
| Ind Living Skills Provision| 66%                        | 67% | 15   | 10.05 |
| Financial Independence     | 47%                        | 100%| 5    | 5.00  |
| Community Connections       | 66%                        | 100%| 5    | 5.00  |
| WTLP/Life Coach             | 62%                        | 100%| 15   | 15.00 |

**Specialty Sub-Total**: 50 **45.05**

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

---

**Monitoring & Outcomes:**  
**Possible Points = 100**  
**Points Earned = 79.33**
DHS, DFCS, Office of Provider Management

Performance-Based Placement Measures

RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q4 FY2018

<table>
<thead>
<tr>
<th>Score Before Incentives Credit</th>
<th>79.33%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incentives Awarded</td>
<td>09.69 pts</td>
</tr>
<tr>
<td>PBP Verification</td>
<td>N/A pts</td>
</tr>
<tr>
<td>Total Score</td>
<td>89.02%</td>
</tr>
</tbody>
</table>

**Provider/Program Name: Madi's House - Madi's House (5180) - CCI**

Program Census Information:
- # Children in Care During Quarter: 1
- # Placements During Quarter: 1
- # Children in Care On Last Day: 1

### ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
<td></td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>Not Eligible</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>Not Eligible</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>Not Eligible</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>67%</td>
<td>2</td>
<td>1.34</td>
<td></td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>67%</td>
<td>5</td>
<td>3.35</td>
<td></td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>0%</td>
<td>4</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Incentives Total</td>
<td>15.67</td>
<td>91</td>
<td>9.69</td>
<td></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

**Child Protective Services Investigations and Dispositions**

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

| Total Reports: | 0 |
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |
Provider/Program Name: Mentoring Youth Services - ILP (5165) - CCI

2031 6th Avenue, Columbus, GA 31904

Phone: 706-984-9636
Vendor ID# 144099

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>75.59 (C)</td>
</tr>
<tr>
<td>Q2</td>
<td>72.09 (C-)</td>
</tr>
<tr>
<td>Q3</td>
<td>89.46 (B+)</td>
</tr>
<tr>
<td>Q4</td>
<td>61.12 (D-)</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 61.12% (D-)

Program Census Information:

- # Children in Care During Quarter: 1
- # Placements During Quarter: 1
- # Children in Care On Last Day: 1

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

Permanency Outcomes (%)

Well-Being Outcomes (%)

OMC Monitoring Reviews (%)

ILP/TLP Outcomes (%)

Incentives Earned (Points)
## Provider/Program Name: Mentoring Youth Services - ILP (5165) - CCI

**2031 6th Avenue, Columbus, GA 31904**

**Phone:** 706-984-9636

**Vendor ID# 144099**

### Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Grade</th>
<th>Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>C</td>
<td>75.59</td>
</tr>
<tr>
<td>Q2</td>
<td>C-</td>
<td>72.09</td>
</tr>
<tr>
<td>Q3</td>
<td>B+</td>
<td>89.46</td>
</tr>
<tr>
<td>Q4</td>
<td>D-</td>
<td>61.12</td>
</tr>
</tbody>
</table>

**Current Quarter Score (Grade): 61.12%**

### Program Census Information:

- Avg Performance All ILP/TLPs (%)
- Provider Performance (%)*
- Possible Points (Weight)
- Provider Points Earned

<table>
<thead>
<tr>
<th></th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>OPM Monitoring Reviews</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>91%</td>
<td>15</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>96%</td>
<td>5</td>
</tr>
<tr>
<td><strong>Monitoring Sub-Total</strong></td>
<td></td>
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<td>18.49</td>
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</table>

### ILP/TLP Safety Outcomes

<table>
<thead>
<tr>
<th>Outcome</th>
<th>Performance (%)</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidence of Maltreatment</td>
<td>0.00%</td>
<td>Not Eligible</td>
<td></td>
</tr>
<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
<td>0%</td>
<td>6.5</td>
</tr>
<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
<td>100%</td>
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</tr>
<tr>
<td><strong>Safety Sub-Total</strong></td>
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<td>13</td>
<td>6.50</td>
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</table>

### ILP/TLP Permanency Outcomes

<table>
<thead>
<tr>
<th>Outcome</th>
<th>Performance (%)</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Placement Stability</td>
<td>94%</td>
<td>100%</td>
<td>3</td>
</tr>
<tr>
<td><strong>Permanency Sub-Total</strong></td>
<td></td>
<td>3</td>
<td>3.00</td>
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</table>

### ILP/TLP Well-Being Outcomes

<table>
<thead>
<tr>
<th>Outcome</th>
<th>Performance (%)</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPSDT Medical Visits</td>
<td>82%</td>
<td>0%</td>
<td>4.7</td>
</tr>
<tr>
<td>EPSDT Dental Visits</td>
<td>78%</td>
<td>0%</td>
<td>4.7</td>
</tr>
<tr>
<td>Academic Supports</td>
<td>46%</td>
<td>Not Eligible</td>
<td></td>
</tr>
<tr>
<td>Provider ECEM Visits</td>
<td>70%</td>
<td>67%</td>
<td>4.7</td>
</tr>
<tr>
<td>Placements with Siblings</td>
<td>No Data</td>
<td>0%</td>
<td>Not Scored</td>
</tr>
<tr>
<td>Placements within Legal County</td>
<td>20%</td>
<td>Not Eligible</td>
<td>Not Scored</td>
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<tr>
<td><strong>Well-Being Sub-Total</strong></td>
<td></td>
<td>14</td>
<td>3.13</td>
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</table>

### ILP/TLP Specialty Outcomes

<table>
<thead>
<tr>
<th>Outcome</th>
<th>Performance (%)</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Academic/Career Development</td>
<td>76%</td>
<td>100%</td>
<td>10</td>
</tr>
<tr>
<td>Ind Living Skills Provision</td>
<td>66%</td>
<td>0%</td>
<td>15</td>
</tr>
<tr>
<td>Financial Independence</td>
<td>47%</td>
<td>100%</td>
<td>5</td>
</tr>
<tr>
<td>Community Connections</td>
<td>66%</td>
<td>100%</td>
<td>5</td>
</tr>
<tr>
<td>WTLP/Life Coach</td>
<td>62%</td>
<td>0%</td>
<td>15</td>
</tr>
<tr>
<td><strong>Specialty Sub-Total</strong></td>
<td></td>
<td>50</td>
<td>20.00</td>
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</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

**Monitoring & Outcomes:**

- **Possible Points = 100**
- **Points Earned = 51.12**
<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
<td></td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>Not Eligible</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>100%</td>
<td>20</td>
<td>20.00</td>
<td></td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>Not Eligible</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>Not Eligible</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>Not Eligible</td>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>0%</td>
<td>4</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
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<tr>
<td><strong>Incentives Total</strong></td>
<td><strong>15.67</strong></td>
<td><strong>91</strong></td>
<td><strong>25.00</strong></td>
<td></td>
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</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

---

**Child Protective Services Investigations and Dispositions**

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

| Total Reports:                      | 0          |
| Number Screened In:                | 0          |
| Number Screened Out:               | 0          |
| Number Substantiated:              | 0          |
| Number Unsubstantiated:            | 0          |
| Number Active CPS Investigations:  | 0          |
Provider/Program Name: Murphy-Harpst Children's Centers - TLP (Fletcher St. 2) (5230) - CCI
740 Fletcher St., Cedartown, GA 30125
Quarterly Scores (Grades)
<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>95.52 (C+)</td>
</tr>
<tr>
<td>Q2</td>
<td>98.54 (A+)</td>
</tr>
<tr>
<td>Q3</td>
<td>94.38 (A)</td>
</tr>
<tr>
<td>Q4</td>
<td>83.50 (B-)</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 83.50%

Program Census Information:
# Children in Care During Quarter: 15
# Placements During Quarter: 15
# Children in Care On Last Day: 11

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

Permanency Outcomes (%)

Well-Being Outcomes (%)

ILP/TLP Outcomes (%)

Incentives Earned (Points)
**Provider/Program Name:** Murphy-Harpst Children's Centers - TLP (Fletcher St. 2) (5230) - CCI  
740 Fletcher St., Cedartown, GA 30125  
Phone: 770-748-1500  
Vendor ID# 144420

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 79.52 (C+)</td>
<td></td>
</tr>
<tr>
<td>Q2: 98.54 (A+)</td>
<td>83.50%</td>
</tr>
<tr>
<td>Q3: 94.38 (A)</td>
<td></td>
</tr>
<tr>
<td>Q4: 83.50 (B-)</td>
<td>(B-)</td>
</tr>
</tbody>
</table>

**Program Census Information:**  
- # Children in Care During Quarter: 15  
- # Placements During Quarter: 15  
- # Children in Care On Last Day: 11

<table>
<thead>
<tr>
<th>Avg Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**OPM Monitoring Reviews**  
- Annual Comprehensive Reviews: 82%  
  - Not Yet Conducted  
- Safety Reviews: 92%  
  - 95%  
  - 5  
  - 4.77

**ILP/TLP Safety Outcomes**  
- Incidence of Maltreatment: 0.00%  
  - No Substantiated Reports  
  - 3  
  - 3.00  
- Staff Training/Foundations: 69%  
  - 33%  
  - 5  
  - 1.65  
- Staff Safety Checks: 96%  
  - 100%  
  - 5  
  - 5.00

**Safety Sub-Total:** 13  
- 9.65

**ILP/TLP Permanency Outcomes**  
- Placement Stability: 94%  
  - 93%  
  - 3  
  - 2.79

**Permanency Sub-Total:** 3  
- 2.79

**ILP/TLP Well-Being Outcomes**  
- EPSDT Medical Visits: 82%  
  - 83%  
  - 4  
  - 3.32  
- EPSDT Dental Visits: 78%  
  - 100%  
  - 4  
  - 4.00  
- Academic Supports: 46%  
  - 44%  
  - 2  
  - 0.88  
- Provider ECEM Visits: 70%  
  - 94%  
  - 4  
  - 3.76  
- Placements with Siblings: No Data  
  - 0%  
  - Not Scored  
- Placements within Legal County: 20%  
  - 0%  
  - Not Scored  

**Well-Being Sub-Total:** 14  
- 11.96

**ILP/TLP Specialty Outcomes**  
- Academic/Career Development: 76%  
  - 69%  
  - 10  
  - 6.90  
- Ind Living Skills Provision: 66%  
  - 83%  
  - 15  
  - 12.45  
- Financial Independence: 47%  
  - 20%  
  - 5  
  - 1.00  
- Community Connections: 66%  
  - 22%  
  - 5  
  - 1.10  
- WTLP/Life Coach: 62%  
  - 79%  
  - 15  
  - 11.85

**Specialty Sub-Total:** 50  
- 33.30

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*
Monitoring & Outcomes: Possible Points = 85

<table>
<thead>
<tr>
<th>Points Earned = 62.47</th>
</tr>
</thead>
</table>

Score Before Incentives Credit 73.50%
Incentives Awarded 10.00 pts
PBP Verification N/A pts

Total Score 83.50%

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

Program Census Information:

<table>
<thead>
<tr>
<th># Children in Care During Quarter: 15</th>
<th># Placements During Quarter: 15</th>
<th># Children in Care On Last Day: 11</th>
</tr>
</thead>
</table>

ILP/TLP Incentive Credits | Avg Performance All ILP/TLPs (Points) | Provider Performance (%) | Possible Points (Weight) | Provider Points Earned |
---|---|---|---|---|
No DJJ or DOC Involvement | | 69% | 5 | 3.45 |
Extended Foster Care Services | | Not Eligible | 5 | 0.00 |
Positive Permanency Connections | | 0% | 5 | 0.00 |
High School Graduation/College Participation/Professional Certification | | 17% | 20 | 3.40 |
Part-Time Employment with Medical Benefits | | 0% | 20 | 0.00 |
Living Arrangements at Discharge | | 0% | 20 | 0.00 |
Additional Academic Supports | | 0% | 5 | 0.00 |
Additional IL Skills Provision | | 67% | 5 | 3.35 |
Active Agency Accreditation | | 50% | 4 | 2.00 |
Staff Clinical Licensure | | 0% | 5 | 0.00 |

Incentives Total 15.67 91 12.20

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

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

| Total Reports: | 1 |
| Number Screened In: | 0 |
| Number Screened Out: | 1 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 1 |
| Number Active CPS Investigations: | -1 |
Provider/Program Name: North Georgia Angel House - ILP (5238) - CCI

2260 Sam Nelson Road, Canton, GA 30114
Phone: 770-479-9555
Vendor ID# 144051

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>108.59 (A+)</td>
<td>95.29% (A)</td>
</tr>
<tr>
<td>Q2</td>
<td>109.27 (A+)</td>
<td></td>
</tr>
<tr>
<td>Q3</td>
<td>101.79 (A+)</td>
<td></td>
</tr>
<tr>
<td>Q4</td>
<td>95.29 (A)</td>
<td></td>
</tr>
</tbody>
</table>

Phone: 770-479-9555

Program Census Information:
# Children in Care During Quarter: 0
# Placements During Quarter: 0
# Children in Care On Last Day: 0

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

Permanency Outcomes (%)

Well-Being Outcomes (%)

ILP/TLP Outcomes (%)

Incentives Earned (Points)
**Provider/Program Name:** North Georgia Angel House - ILP (5238) - CCI

**2260 Sam Nelson Road, Canton, GA 30114**

**Phone:** 770-479-9555

**Vendor ID#** 144051

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 105.59 (A+)</td>
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<tr>
<td>Q2: 109.27 (A+)</td>
<td></td>
</tr>
<tr>
<td>Q3: 101.79 (A+)</td>
<td></td>
</tr>
<tr>
<td>Q4: 95.29 (A)</td>
<td></td>
</tr>
</tbody>
</table>

**Quarterly Scores (Grades)**

**Current Quarter Score (Grade):**

**95.29%**

**Vendor ID# 144051**

**Program Census Information:**

- **Avg Performance All ILP/TLPs (%):**
  - Provider Performance (%)*
  - Possible Points (Weight)
  - Provider Points Earned

**OPM Monitoring Reviews**

<table>
<thead>
<tr>
<th>Annual Comprehensive Reviews</th>
<th>82%</th>
<th>98%</th>
<th>15</th>
<th>14.77</th>
</tr>
</thead>
<tbody>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>90%</td>
<td>5</td>
<td>4.50</td>
</tr>
<tr>
<td><strong>Monitoring Sub-Total</strong></td>
<td></td>
<td></td>
<td>20</td>
<td>19.27</td>
</tr>
</tbody>
</table>

**ILP/TLP Safety Outcomes**

| Incidence of Maltreatment     | 0.00% | Not Eligible |
| Staff Training/Foundations    | 69%   | 67% | 6.5 | 4.36  |
| Staff Safety Checks           | 96%   | 100%| 6.5 | 6.50  |
| **Safety Sub-Total**          | 13    |     | 10.86 |

**ILP/TLP Permanency Outcomes**

| Placement Stability           | 94% | Not Eligible |
| **Permanency Sub-Total**      |     | N/A |

**ILP/TLP Well-Being Outcomes**

| EPSDT Medical Visits          | 82% | Not Eligible |
| EPSDT Dental Visits           | 78% | Not Eligible |
| Academic Supports             | 46% | Not Eligible |
| Provider ECEM Visits          | 70% | Not Eligible |
| Placements with Siblings      | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County| 20% | Not Eligible | Not Scored | Not Scored |
| **Well-Being Sub-Total**      |     | N/A |

**ILP/TLP Specialty Outcomes**

| Academic/Career Development   | 76% | Not Eligible |
| Ind Living Skills Provision   | 66% | Not Eligible |
| Financial Independence        | 47% | Not Eligible |
| Community Connections         | 66% | Not Eligible |
| WTLP/Life Coach               | 62% | Not Eligible |
| **Specialty Sub-Total**       |     | N/A |

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

**Monitoring & Outcomes:**

- **Possible Points = 33**
- **Points Earned = 30.13**
DHS, DFCS, Office of Provider Management

Performance-Based Placement Measures

RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q4 FY2018

<table>
<thead>
<tr>
<th>Score Before Incentives Credit</th>
<th>91.29%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incentives Awarded</td>
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</tr>
<tr>
<td>PBP Verification</td>
<td>N/A pts</td>
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<tr>
<td>Total Score</td>
<td>95.29%</td>
</tr>
</tbody>
</table>

**Provider/Program Name:** North Georgia Angel House - ILP (5238) - CCI

### Program Census Information:

| # Children in Care During Quarter | 0 |
| # Placements During Quarter      | 0 |
| # Children in Care On Last Day   | 0 |

### ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>Not Eligible</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>Not Eligible</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>Not Eligible</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>Not Eligible</td>
<td>20</td>
<td></td>
<td></td>
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<tr>
<td>Part-Time Employment with Medical Benefits</td>
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<td>Living Arrangements at Discharge</td>
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<tr>
<td>Additional Academic Supports</td>
<td>Not Eligible</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>Not Eligible</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>100%</td>
<td>4</td>
<td></td>
<td>4.00</td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
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<td></td>
<td>0.00</td>
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<tr>
<td><strong>Incentives Total</strong></td>
<td>15.67</td>
<td>91</td>
<td>4.00</td>
<td></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

### Child Protective Services Investigations and Dispositions

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

<table>
<thead>
<tr>
<th>Total Reports:</th>
<th>0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number Screened In:</td>
<td>0</td>
</tr>
<tr>
<td>Number Screened Out:</td>
<td>0</td>
</tr>
<tr>
<td>Number Substantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Unsubstantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Active CPS Investigations:</td>
<td>0</td>
</tr>
</tbody>
</table>
DHS, DFCS, Office of Provider Management

Performance-Based Placement Measures

RBWO Provider GA+SCORECARD - ILP/TLP
Report Quarter: Q4 FY2018

Provider/Program Name: North Georgia Angel House - TLP (5126) - CCI
2260 Sam Nelson Road, Canton, GA 30114
Phone: 404-556-7421
Vendor ID# 108343

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>107.34 (A+)</td>
</tr>
<tr>
<td>Q2</td>
<td>108.87 (A+)</td>
</tr>
<tr>
<td>Q3</td>
<td>106.84 (A+)</td>
</tr>
<tr>
<td>Q4</td>
<td>102.93 (A+)</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 102.93% (A+)

Program Census Information:

- # Children in Care During Quarter: 7
- # Placements During Quarter: 7
- # Children in Care On Last Day: 4

Quarterly Provider Comparisons to All ILP/TLPs

- Safety Outcomes (%)
- Permanency Outcomes (%)
- OPM Monitoring Reviews (%)
- Well-Being Outcomes (%)

ILP/TLP Outcomes (%)

- WTLIP/LOC
- ILskills ProvCommConn
- FinIndep
- AcadCarDev

Incentives Earned (Points):

- Incentive Points
## Provider/Program Name: North Georgia Angel House - TLP (5126) - CCI

2260 Sam Nelson Road, Canton, GA 30114  
Phone: 404-556-7421  
Vendor ID# 108343

### Quarterly Scores (Grades)

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<th>Quarter</th>
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<tbody>
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<tr>
<td>Q4</td>
<td>102.93 (A+)</td>
</tr>
</tbody>
</table>

### Current Quarter Score (Grade)

<table>
<thead>
<tr>
<th>Grade</th>
<th>Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>(A+)</td>
<td>102.93%</td>
</tr>
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### Program Census Information:

<table>
<thead>
<tr>
<th>Metric</th>
<th>Value</th>
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<tr>
<td># Children in Care During Quarter</td>
<td>7</td>
</tr>
<tr>
<td># Placements During Quarter</td>
<td>7</td>
</tr>
<tr>
<td># Children in Care On Last Day</td>
<td>4</td>
</tr>
</tbody>
</table>

### OPM Monitoring Reviews

<table>
<thead>
<tr>
<th>Metric</th>
<th>Performance (%)</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
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</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>15</td>
<td>14.62</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>5</td>
<td>4.78</td>
</tr>
<tr>
<td><strong>Monitoring Sub-Total</strong></td>
<td><strong>97%</strong></td>
<td><strong>20</strong></td>
<td><strong>19.40</strong></td>
</tr>
</tbody>
</table>

### ILP/TLP Safety Outcomes

<table>
<thead>
<tr>
<th>Metric</th>
<th>Performance (%)</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidence of Maltreatment</td>
<td>0.00%</td>
<td>3</td>
<td>3.00</td>
</tr>
<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
<td>5</td>
<td>4.50</td>
</tr>
<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td><strong>Safety Sub-Total</strong></td>
<td><strong>95%</strong></td>
<td><strong>13</strong></td>
<td><strong>12.50</strong></td>
</tr>
</tbody>
</table>

### ILP/TLP Permanency Outcomes

<table>
<thead>
<tr>
<th>Metric</th>
<th>Performance (%)</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Placement Stability</td>
<td>94%</td>
<td>3</td>
<td>3.00</td>
</tr>
<tr>
<td><strong>Permanency Sub-Total</strong></td>
<td><strong>94%</strong></td>
<td><strong>3</strong></td>
<td><strong>3.00</strong></td>
</tr>
</tbody>
</table>

### ILP/TLP Well-Being Outcomes

<table>
<thead>
<tr>
<th>Metric</th>
<th>Performance (%)</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPSDT Medical Visits</td>
<td>82%</td>
<td>4</td>
<td>4.00</td>
</tr>
<tr>
<td>EPSDT Dental Visits</td>
<td>78%</td>
<td>4</td>
<td>4.00</td>
</tr>
<tr>
<td>Academic Supports</td>
<td>46%</td>
<td>2</td>
<td>2.00</td>
</tr>
<tr>
<td>Provider ECEM Visits</td>
<td>70%</td>
<td>4</td>
<td>3.28</td>
</tr>
<tr>
<td>Placements with Siblings</td>
<td>No Data</td>
<td>Not Scored</td>
<td>Not Scored</td>
</tr>
<tr>
<td>Placements within Legal County</td>
<td>20%</td>
<td>0%</td>
<td>Not Scored</td>
</tr>
<tr>
<td><strong>Well-Being Sub-Total</strong></td>
<td><strong>82%</strong></td>
<td><strong>14</strong></td>
<td><strong>13.28</strong></td>
</tr>
</tbody>
</table>

### ILP/TLP Specialty Outcomes

<table>
<thead>
<tr>
<th>Metric</th>
<th>Performance (%)</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Academic/Career Development</td>
<td>76%</td>
<td>10</td>
<td>10.00</td>
</tr>
<tr>
<td>Ind Living Skills Provision</td>
<td>66%</td>
<td>15</td>
<td>12.45</td>
</tr>
<tr>
<td>Financial Independence</td>
<td>47%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>Community Connections</td>
<td>66%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>WTLP/Life Coach</td>
<td>62%</td>
<td>15</td>
<td>12.30</td>
</tr>
<tr>
<td><strong>Specialty Sub-Total</strong></td>
<td><strong>62%</strong></td>
<td><strong>50</strong></td>
<td><strong>44.75</strong></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

### Monitoring & Outcomes

- **Possible Points = 100**  
- **Points Earned = 92.93**
**Score Before Incentives Credit**: 92.93%

**Incentives Awarded**: 10.00 pts

**PBP Verification**: N/A pts

**Total Score**: 102.93%

**Provider/Program Name**: North Georgia Angel House - TLP (5126) - CCI

**Program Census Information:**

<table>
<thead>
<tr>
<th># Children in Care During Quarter: 7</th>
<th># Placements During Quarter: 7</th>
<th># Children in Care On Last Day: 4</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**ILP/TLP Incentive Credits**

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
<td></td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>Not Eligible</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>100%</td>
<td>2</td>
<td>2.00</td>
<td></td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>82%</td>
<td>5</td>
<td>4.10</td>
<td></td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>50%</td>
<td>4</td>
<td>2.00</td>
<td></td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td><strong>Incentives Total</strong></td>
<td><strong>15.67</strong></td>
<td><strong>91</strong></td>
<td><strong>18.10</strong></td>
<td></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

**Child Protective Services Investigations and Dispositions**

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Count</th>
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<tbody>
<tr>
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<td>Number Substantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Unsubstantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Active CPS Investigations:</td>
<td>0</td>
</tr>
</tbody>
</table>
Provider/Program Name: Northstar Transition - (5252) - CCI

28 Carpenter Lane, Dahlonega, GA 30533
Phone: 770-364-9319
Vendor ID# 150681

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1:</td>
<td>72.25 (C-)</td>
<td></td>
</tr>
<tr>
<td>Q2:</td>
<td>84.46 (B)</td>
<td></td>
</tr>
<tr>
<td>Q3:</td>
<td>100.61 (A+)</td>
<td>77.26% (C+)</td>
</tr>
<tr>
<td>Q4:</td>
<td>77.26 (C+)</td>
<td></td>
</tr>
</tbody>
</table>

Program Census Information:
# Children in Care During Quarter: 7
# Placements During Quarter: 7
# Children in Care On Last Day: 6

Quarterly Provider Comparisons to All ILP/TLPs

Indicates average for all ILP/TLPs

Safety Outcomes (%)

- Maltreatment: 0.2%
- Staff Trng/Foundations: 100%
- Safety Checks: 80%

Permanency Outcomes (%)

- Plcmt Stab: 90%

Well-Being Outcomes (%)

- Med EPSDT: 20%
- Den EPSDT: 40%
- Acad Supt: 60%
- ECEM: 80%

ILP/TLP Outcomes (%)

- AcadCarDev: 80%
- FinIndep: 60%
- WTLP/LC: 100%

Incentives Earned (Points)

- Incentive Points: 0

DHS, DFCS, Office of Provider Management
Performance-Based Placement Measures
RBWO Provider GA+SCORECARD - ILP/TLP
Report Quarter: Q4 FY2018
Provider/Program Name: Northstar Transition - (5252) - CCI

28 Carpenter Lane, Dahlonega, GA 30533
Phone: 770-364-9319
Vendor ID# 150681

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Grade</th>
<th>Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>C-</td>
<td>72.25</td>
</tr>
<tr>
<td>Q2</td>
<td>B</td>
<td>84.46</td>
</tr>
<tr>
<td>Q3</td>
<td>A+</td>
<td>100.61</td>
</tr>
<tr>
<td>Q4</td>
<td>C+</td>
<td>77.26</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 77.26%

Vendor ID# 150681

Program Census Information:

| # Children in Care During Quarter: | 7 |
| # Placements During Quarter:       | 7 |
| # Children in Care On Last Day:    | 6 |

Avg Performance All ILP/TLPs (%): 77.26%

Provider Performance (%): 77.26%

Possible Points (Weight): 5

Provider Points Earned: 3.88

OPM Monitoring Reviews

- Annual Comprehensive Reviews: 82% Not Yet Conducted
- Safety Reviews: 92% 78% 5 3.88

Monitoring Sub-Total: 5 3.88

ILP/TLP Safety Outcomes

- Incidence of Maltreatment: 0.00% 0 Substantiated Reports 3 3.00
- Staff Training/Foundations: 69% 67% 5 3.35
- Staff Safety Checks: 96% 100% 5 5.00

Safety Sub-Total: 13 11.35

ILP/TLP Permanency Outcomes

- Placement Stability: 94% 100% 3 3.00

Permanency Sub-Total: 3 3.00

ILP/TLP Well-Being Outcomes

- EPSDT Medical Visits: 82% 40% 4 1.60
- EPSDT Dental Visits: 78% 60% 4 2.40
- Academic Supports: 46% 50% 2 1.00
- Provider ECEM Visits: 70% 100% 4 4.00
- Placements with Siblings: No Data Not Eligible Not scored Not scored
- Placements within Legal County: 20% 0% Not scored Not scored

Well-Being Sub-Total: 14 9.00

ILP/TLP Specialty Outcomes

- Academic/Career Development: 76% 100% 10 10.00
- Ind Living Skills Provision: 66% 100% 15 15.00
- Financial Independence: 47% 73% 5 3.65
- Community Connections: 66% 100% 5 5.00
- WTLP/Life Coach: 62% 100% 15 15.00

Specialty Sub-Total: 50 48.65

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 85 Points Earned = 75.88
# Performance-Based Placement Measures

## RBWO Provider GA+SCORECARD - ILP/TLP

**Report Quarter: Q4 FY2018**

<table>
<thead>
<tr>
<th>Score Before Incentives Credit</th>
<th>89.26%</th>
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</thead>
<tbody>
<tr>
<td>Incentives Awarded</td>
<td>09.00 pts</td>
</tr>
<tr>
<td>PBP Verification</td>
<td>-21.00 pts</td>
</tr>
<tr>
<td><strong>Total Score</strong></td>
<td>77.26%</td>
</tr>
</tbody>
</table>

## Provider/Program Name: Northstar Transition - (5252) - CCI

**Program Census Information:**
- # Children in Care During Quarter: 7
- # Placements During Quarter: 7
- # Children in Care On Last Day: 6

### ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
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<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
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<td>100%</td>
<td>5</td>
<td>5.00</td>
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<td>5</td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>High School Graduation/College Participation</td>
<td></td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
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<td>Part-Time Employment with Medical Benefits</td>
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<td>0.00</td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td></td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
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<tr>
<td>Additional IL Skills Provision</td>
<td></td>
<td>80%</td>
<td>5</td>
<td>4.00</td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
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<td>0%</td>
<td>4</td>
<td>0.00</td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Incentives Total:** 15.67 91 9.00

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

## Child Protective Services Investigations and Dispositions

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

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<td>0</td>
</tr>
<tr>
<td>Number Unsubstantiated</td>
<td>0</td>
</tr>
<tr>
<td>Number Active CPS Investigations</td>
<td>0</td>
</tr>
</tbody>
</table>
Provider/Program Name: Phoenix International, Inc. - (5256) - CCI

178 Moury Ave SW, Atlanta, GA 30315
Phone: 678-631-7473
Vendor ID# 153026

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>51.14 (F)</td>
</tr>
<tr>
<td>Q2</td>
<td>41.40 (F)</td>
</tr>
<tr>
<td>Q3</td>
<td>55.40 (F)</td>
</tr>
<tr>
<td>Q4</td>
<td>58.80 (F)</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 58.80% (F)

Program Census Information:
- # Children in Care During Quarter: 14
- # Placements During Quarter: 14
- # Children in Care On Last Day: 12

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

- Maltreatment: 0.2%
- Staff Trng/Foundations Safety Checks: 80%
- Other Safety Outcomes: 100%

Permanency Outcomes (%)

- Plcmt Stab: 100%

Well-Being Outcomes (%)

- Med EPSDT: 60%
- Den EPSDT: 80%
- Acad Supt: 40%
- ECEM: 20%

ILP/TLP Outcomes (%)

- Acad Car Dev: 60%
- Fin Indep: 40%
- WTPL/LC: 20%

Incentives Earned (Points)

- Incentive Points: 0
# Performance-Based Placement Measures

**RBWO Provider GA+SCORECARD - ILP/TLP**

**Report Quarter: Q4 FY2018**

**Provider/Program Name:** Phoenix International, Inc. - (5256) - CCI

<table>
<thead>
<tr>
<th>178 Moury Ave SW, Atlanta, GA 30315</th>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone: 678-631-7473</td>
<td>Q1: 51.14 (F)</td>
<td>58.80%</td>
</tr>
<tr>
<td>Vendor ID# 153026</td>
<td>Q2: 41.40 (F)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Q3: 55.40 (F)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Q4: 58.80 (F)</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Census Information:</th>
<th>Avg Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td># Children in Care During Quarter:</td>
<td>14</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td># Placements During Quarter:</td>
<td>14</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td># Children in Care On Last Day:</td>
<td>12</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## OPM Monitoring Reviews

<table>
<thead>
<tr>
<th>Annual Comprehensive Reviews</th>
<th>82%</th>
<th>Not Yet Conducted</th>
</tr>
</thead>
<tbody>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>90%</td>
</tr>
</tbody>
</table>

**Monitoring Sub-Total**: 5 4.50

## ILP/TLP Safety Outcomes

<table>
<thead>
<tr>
<th>Incidence of Maltreatment</th>
<th>0.00%</th>
<th>Not Eligible</th>
</tr>
</thead>
<tbody>
<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
<td>25%</td>
</tr>
<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
<td>100%</td>
</tr>
</tbody>
</table>

**Safety Sub-Total**: 13 8.13

## ILP/TLP Permanency Outcomes

| Placement Stability         | 94%   | 86% | 3                        | 2.58                   |

**Permanency Sub-Total**: 3 2.58

## ILP/TLP Well-Being Outcomes

| EPSDT Medical Visits        | 82%   | 58% | 4                        | 2.32                   |
| EPSDT Dental Visits         | 78%   | 67% | 4                        | 2.68                   |
| Academic Supports           | 46%   | 0%  | 2                        | 0.00                   |
| Provider ECEM Visits        | 70%   | 54% | 4                        | 2.16                   |
| Placements with Siblings    | No Data | Not Eligible | Not Scored |
| Placements within Legal County | 20%   | 40% | Not Scored |

**Well-Being Sub-Total**: 14 7.16

## ILP/TLP Specialty Outcomes

| Academic/Career Development | 76%   | 61% | 10                      | 6.10                   |
| Ind Living Skills Provision | 66%   | 28% | 15                      | 4.20                   |
| Financial Independence      | 47%   | 17% | 5                       | 0.85                   |
| Community Connections       | 66%   | 100%| 5                       | 5.00                   |
| WTLP/Life Coach             | 62%   | 24% | 15                      | 3.60                   |

**Specialty Sub-Total**: 50 19.75

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

**Monitoring & Outcomes:** Possible Points = 85  
Points Earned = 42.12
Score Before Incentives Credit 49.55%
Incentives Awarded 09.25 pts
PBP Verification 0.00 pts
Total Score 58.80%

Provider/Program Name: Phoenix International, Inc. - (5256) - CCI

Program Census Information:
- # Children in Care During Quarter: 14
- # Placements During Quarter: 14
- # Children in Care On Last Day: 12

ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>Not Eligible</td>
<td>96%</td>
<td>5</td>
<td>4.80</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td></td>
<td>Not Eligible</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td></td>
<td>17%</td>
<td>20</td>
<td>3.40</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td></td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td></td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td></td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td></td>
<td>21%</td>
<td>5</td>
<td>1.05</td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td></td>
<td>0%</td>
<td>4</td>
<td>0.00</td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Incentives Total 15.67 91 9.25

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

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

| Total Reports:       | 0 |
| Number Screened In:  | 0 |
| Number Screened Out: | 0 |
| Number Substantiated:| 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |
**Provider/Program Name:** Positive Growth - Clarkston ILP (5239) - CCI

977 Smith St., Clarkston, GA 30021

Phone: 404-292-6420

Vendor ID# 143219

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 76.83 (C)</td>
<td>Q2: 66.43 (D)</td>
</tr>
<tr>
<td>Q3: 96.77 (A)</td>
<td>Q4: 64.91 (D)</td>
</tr>
<tr>
<td></td>
<td><strong>64.91% (D)</strong></td>
</tr>
</tbody>
</table>

Program Census Information:

- # Children in Care During Quarter: 1
- # Placements During Quarter: 1
- # Children in Care On Last Day: 1

---

**Quarterly Provider Comparisons to All ILP/TLPs**

- **Overall Score (%)**
- **Safety Outcomes (%)**
  - Maltreatment
  - Staff Trng/Foundation
  - Safety Checks
- **Permanency Outcomes (%)**
- **Well-Being Outcomes (%)**
  - Med EPSDT
  - Den EPSDT
  - Acad Supt
  - ECEM

**OPM Monitoring Reviews (%)**
- Annual Comp Rvw
- Safety Rvw

**ILP/TLP Outcomes (%)**
- Acad Car
- Dev Fin
- Indep Prov
- Comm Conn

**Incentives Earned (Points)**
- IL skills Prov
- Comm Conn
**Provider/Program Name:** Positive Growth - Clarkston ILP (5239) - CCI  
977 Smith St., Clarkston, GA 30021  
Phone: 404-292-6420  
Vendor ID# 143219

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 76.83 (C)</td>
<td>Q2: 66.43 (D)</td>
</tr>
<tr>
<td>Q3: 96.77 (A)</td>
<td>Q4: 64.91 (D)</td>
</tr>
</tbody>
</table>

**64.91%**

<table>
<thead>
<tr>
<th>Program Census Information:</th>
</tr>
</thead>
<tbody>
<tr>
<td># Children in Care During Quarter: 1</td>
</tr>
<tr>
<td># Placements During Quarter: 1</td>
</tr>
<tr>
<td># Children in Care On Last Day: 1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Avg Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**OPM Monitoring Reviews**

| Annual Comprehensive Reviews | 82% | 67% | 15 | 10.07 |
| Safety Reviews               | 92% | 90% | 5  | 4.52  |

**Monitoring Sub-Total**

| 20 | 14.59 |

**ILP/TLP Safety Outcomes**

| Incidence of Maltreatment | 0.00% | Not Eligible | |
| Staff Training/Foundations | 69% | 100% | 6.5 | 6.50 |
| Staff Safety Checks | 96% | 100% | 6.5 | 6.50 |

**Safety Sub-Total**

| 13 | 13.00 |

**ILP/TLP Permanency Outcomes**

| Placement Stability | 94% | 100% | 3  | 3.00  |

**Permanency Sub-Total**

| 3  | 3.00  |

**ILP/TLP Well-Being Outcomes**

| EPSDT Medical Visits | 82% | 0% | 4  | 0.00  |
| EPSDT Dental Visits | 78% | 100% | 4 | 4.00  |
| Academic Supports | 46% | 0% | 2  | 0.00  |
| Provider ECEM Visits | 70% | 33% | 4 | 1.32  |
| Placements with Siblings | No Data | Not Eligible | Not Scored | Not Scored |
| Placements within Legal County | 20% | Not Eligible | Not Scored | Not Scored |

**Well-Being Sub-Total**

| 14 | 5.32 |

**ILP/TLP Specialty Outcomes**

| Academic/Career Development | 76% | 100% | 10 | 10.00 |
| Ind Living Skills Provision | 66% | 0% | 15 | 0.00 |
| Financial Independence | 47% | 100% | 5 | 5.00 |
| Community Connections | 66% | 100% | 5 | 5.00 |
| WTLP/Life Coach | 62% | 0% | 15 | 0.00 |

**Specialty Sub-Total**

| 50 | 20.00 |

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*
## Performance-Based Placement Measures

### RBWO Provider GA+SCORECARD - ILP/TLP

**Report Quarter:** Q4 FY2018

<table>
<thead>
<tr>
<th>Score Before Incentives Credit</th>
<th>55.91%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incentives Awarded</td>
<td>09.00 pts</td>
</tr>
<tr>
<td>PBP Verification</td>
<td>N/A pts</td>
</tr>
<tr>
<td><strong>Total Score</strong></td>
<td>64.91%</td>
</tr>
</tbody>
</table>

### Provider/Program Name: Positive Growth - Clarkston ILP (5239) - CCI

#### Program Census Information:
- **# Children in Care During Quarter:** 1
- **# Placements During Quarter:** 1
- **# Children in Care On Last Day:** 1

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th># Children in Care During Quarter: 1</th>
<th># Placements During Quarter: 1</th>
<th># Children in Care On Last Day: 1</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ILP/TLP Incentive Credits</strong></td>
<td>Avg Performance All ILP/TLPs (Points)</td>
<td>Provider Performance (%)*</td>
<td>Possible Points (Weight)</td>
</tr>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>Not Eligible</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>Not Eligible</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>Not Eligible</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>100%</td>
<td>4</td>
<td>4.00</td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Incentives Total</strong></td>
<td>15.67</td>
<td>91</td>
<td>9.00</td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

### Child Protective Services Investigations and Dispositions

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

| Total Reports                                    | 0 |
| Number Screened In                               | 0 |
| Number Screened Out                              | 0 |
| Number Substantiated                             | 0 |
| Number Unsubstantiated                           | 0 |
| Number Active CPS Investigations                 | 0 |
Provider/Program Name: Positive Growth - Ponce de Leon Ave. II - ILP (955) - CCI
4050 E Ponce de Leon Avenue, Clarkston, GA 30021
Phone: 404 292-6420
Vendor ID# 71783

Quarterly Scores (Grades) | Current Quarter Score (Grade)
--- | ---
Q1: 66.06 (D) | 60.39%
Q2: 71.12 (C-) | D-
Q3: 86.36 (B) | D-
Q4: 60.39 (D-) |

Program Census Information:
# Children in Care During Quarter: 7
# Placements During Quarter: 7
# Children in Care On Last Day: 4

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

- Maltreatment: 0.2%
- Staff Trng/Foundations: 40%
- Safety Checks: 100%

Permanency Outcomes (%)

- Plcmt Stab: 100%

Well-Being Outcomes (%)

- Med EPSDT: 80%
- Den EPSDT: 60%
- Acad Supt: 40%
- ECEM: 20%

ILP/TLP Outcomes (%)

- AcadCarDev: 60%
- FinIndep: 40%
- ILSkillsProvCommConn: 20%
- WTLP/LO: 0%

Incentives Earned (Points)

- Incentive Points: 0
**Provider/Program Name:** Positive Growth - Ponce de Leon Ave. II - ILP (955) - CCI  
4050 E Ponce de Leon Avenue, Clarkston, GA 30021  
Phone: 404 292-6420  
Vendor ID# 71783

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 66.06 (D)</td>
<td>Q2: 71.12 (C-)</td>
</tr>
<tr>
<td>Q3: 86.36 (B)</td>
<td>Q4: 60.39 (D-)</td>
</tr>
<tr>
<td></td>
<td><strong>60.39%</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Census Information:</th>
<th># Children in Care During Quarter: 7</th>
<th># Placements During Quarter: 7</th>
<th># Children in Care On Last Day: 4</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>4050 E Ponce de Leon Avenue, Clarkston, GA 30021</strong></td>
<td><strong>Vendor ID# 71783</strong></td>
<td><strong>Phone: 404 292-6420</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>OPM Monitoring Reviews</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>15</td>
<td>12.13</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>5</td>
<td>4.68</td>
</tr>
<tr>
<td><strong>Monitoring Sub-Total</strong></td>
<td></td>
<td><strong>20</strong></td>
<td><strong>16.81</strong></td>
</tr>
</tbody>
</table>

**ILP/TLP Safety Outcomes**

| Incidence of Maltreatment | 0.00%                        | No Substantiated Reports | 3 | 3.00 |
| Staff Training/Foundations | 69%                          | 50%                      | 5 | 2.50 |
| Staff Safety Checks       | 96%                          | 100%                     | 5 | 5.00 |
| **Safety Sub-Total**      |                              | 13                       | 10.50 |

**ILP/TLP Permanency Outcomes**

| Placement Stability | 94%                        | 100%                     | 3 | 3.00 |
| **Permanency Sub-Total** |                          |                          | 3 | 3.00 |

**ILP/TLP Well-Being Outcomes**

| EPSDT Medical Visits | 82%                          | 80%                      | 4 | 3.20 |
| EPSDT Dental Visits | 78%                          | 80%                      | 4 | 3.20 |
| Academic Supports    | 46%                          | 79%                      | 2 | 1.58 |
| Provider ECEM Visits | 70%                          | 0%                       | 4 | 0.00 |
| Placements with Siblings | No Data                      | 25%                      | Not Scored | Not Scored |
| Placements within Legal County | 20%                          | 50%                      | Not Scored | Not Scored |
| **Well-Being Sub-Total** |                          | **14**                   | **7.98** |

**ILP/TLP Specialty Outcomes**

| Academic/Career Development | 76%                          | 46%                      | 10 | 4.60 |
| Ind Living Skills Provision | 66%                          | 0%                       | 15 | 0.00 |
| Financial Independence     | 47%                          | 50%                      | 5  | 2.50 |
| Community Connections       | 66%                          | 100%                     | 5  | 5.00 |
| WTLP/Life Coach             | 62%                          | 0%                       | 15 | 0.00 |
| **Specialty Sub-Total**     |                              | **50**                   | **12.10** |

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.
Provider/Program Name: Positive Growth - Ponce de Leon Ave. II - ILP (955) - CCI

Program Census Information:

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th># Children in Care During Quarter: 7</th>
<th># Placements During Quarter: 7</th>
<th># Children in Care On Last Day: 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>62%</td>
<td>5</td>
<td>3.10</td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>Not Eligible</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>High School Graduation/College Participation</td>
<td>40%</td>
<td>20</td>
<td>8.00</td>
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<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>33%</td>
<td>20</td>
<td>6.60</td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>71%</td>
<td>2</td>
<td>1.42</td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
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<tr>
<td>Active Agency Accreditation</td>
<td>50%</td>
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<td>2.00</td>
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<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Incentives Total</strong></td>
<td><strong>15.67</strong></td>
<td><strong>91</strong></td>
<td><strong>21.12</strong></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

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

<table>
<thead>
<tr>
<th>Total Reports:</th>
<th>0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number Screened In:</td>
<td>0</td>
</tr>
<tr>
<td>Number Screened Out:</td>
<td>0</td>
</tr>
<tr>
<td>Number Substantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Unsubstantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Active CPS Investigations:</td>
<td>0</td>
</tr>
</tbody>
</table>
### Quarterly Provider Comparisons to All ILP/TLPs

#### Overall Score (%)

- No data provided.

#### Safety Outcomes (%)

- Maltreatment: 0%
- Staff Trng/Foundations: 0%
- Safety Checks: 0%

#### Permanency Outcomes (%)

- Placement Stability: 100%

#### Well-Being Outcomes (%)

- Medical EPSDT: 0%
- Dental EPSDT: 0%
- Academic Supt: 0%
- ECEM: 0%

### ILP/TLP Outcomes (%)

- Academic Care/Dev: 0%
- Professional Skills: 0%
- Provider Communication: 0%
- WTLPC/LP: 0%

### Incentives Earned (Points)

- Incentive Points: 0
**Provider/Program Name:** Reaching Clarity, Inc. - (5329) - CCI  
1371 Kimberly Way, Atlanta, GA 30331  
Phone: 678-834-9107  
Vendor ID# 156337

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: (N/A)</td>
<td></td>
</tr>
<tr>
<td>Q2: 00.00 (F)</td>
<td></td>
</tr>
<tr>
<td>Q3: 105.00 (A+)</td>
<td></td>
</tr>
<tr>
<td>Q4: 30.50 (F)</td>
<td>30.50%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Program Census Information:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td># Children in Care During Quarter: 5</td>
<td># Placements During Quarter: 5</td>
</tr>
<tr>
<td># Children in Care On Last Day: 3</td>
<td>30.50%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Average Performance All ILP/TLP (%)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**OPM Monitoring Reviews**

- Annual Comprehensive Reviews: 82% Not Yet Conducted
- Safety Reviews: 92% Not Yet Conducted

**ILP/TLP Safety Outcomes**

- Incidence of Maltreatment: 0.00% No Substantiated Reports 3 3.00
- Staff Training/Foundations: 69% 0% 5 0.00
- Staff Safety Checks: 96% 100% 5 5.00

**ILP/TLP Safety Sub-Total**: 13 8.00

**ILP/TLP Permanency Outcomes**

- Placement Stability: 94% 100% 3 3.00

**ILP/TLP Permanency Sub-Total**: 3 3.00

**ILP/TLP Well-Being Outcomes**

- EPSDT Medical Visits: 82% 25% 4 1.00
- EPSDT Dental Visits: 78% 25% 4 1.00
- Academic Supports: 46% 0% 2 0.00
- Provider ECEM Visits: 70% 50% 4 2.00
- Placements with Siblings: No Data Not Eligible Not Scored
- Placements within Legal County: 20% 100% Not Scored

**ILP/TLP Well-Being Sub-Total**: 14 4.00

**ILP/TLP Specialty Outcomes**

- Academic/Career Development: 76% 20% 10 2.00
- Ind Living Skills Provision: 66% 0% 15 0.00
- Financial Independence: 47% 18% 5 0.90
- Community Connections: 66% 33% 5 1.65
- WTLP/Life Coach: 62% 27% 15 4.05

**ILP/TLP Specialty Sub-Total**: 50 8.60

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

**Monitoring & Outcomes:**  Possible Points = 80 | Points Earned = 23.60
Score Before Incentives Credit  29.50%

Incentives Awarded  01.00 pts

PBP Verification  N/A pts

Total Score  30.50%

Provider/Program Name: Reaching Clarity, Inc. - (5329) - CCI

Program Census Information:

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th># Children in Care During Quarter: 5</th>
<th># Placements During Quarter: 5</th>
<th># Children in Care On Last Day: 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>20%</td>
<td>5</td>
<td>1.00</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>Not Eligible</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>0%</td>
<td>4</td>
<td>0.00</td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Incentives Total  15.67

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

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

| Total Reports:  | 0 |
| Number Screened In:  | 0 |
| Number Screened Out:  | 0 |
| Number Substantiated:  | 0 |
| Number Unsubstantiated:  | 0 |
| Number Active CPS Investigations:  | 0 |
**Provider/Program Name:** Real Life International Mission Inc. - (5269) - CCI  
100 Hartsville Centre Pkwy, Atlanta, GA 30354

**Phone:** 404-553-4583  
**Vendor ID#** 153420

### Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>00.00</td>
<td>F</td>
</tr>
<tr>
<td>Q2</td>
<td>25.00</td>
<td>F</td>
</tr>
<tr>
<td>Q3</td>
<td>75.00</td>
<td>C</td>
</tr>
<tr>
<td>Q4</td>
<td>50.00</td>
<td>F</td>
</tr>
</tbody>
</table>

**Current Quarter Score:** 50.00% (F)

### Program Census Information:

- # Children in Care During Quarter: 0  
- # Placements During Quarter: 0  
- # Children in Care On Last Day: 0

### Quarterly Provider Comparisons to All ILP/TLPs

#### Overall Score (%)

- 0 to 10: Poor  
- 10 to 30: Below Average  
- 30 to 60: Average  
- 60 to 90: Above Average  
- 90 to 100: Excellent

#### OPM Monitoring Reviews (%)

- Annual Comp Rvw  
- Safety Rvw

#### Safety Outcomes (%)

- Maltreatment  
- Staff Trng/Foundations Safety Checks

#### Permanency Outcomes (%)

- Plcmnt Stab

#### Well-Being Outcomes (%)

- Med EPSDT  
- Den EPSDT  
- Acad Supt  
- ECEM

#### ILP/TLP Outcomes (%)

- AcadCarDev  
- FinIndep  
- WTLPComm

#### Incentives Earned (Points)

- Incentive Points
### Provider/Program Name: Real Life International Mission Inc. - (5269) - CCI

100 Hartsville Centre Pkwy, Atlanta, GA 30354

Phone: 404-553-4583
Vendor ID# 153420

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>00.00</td>
<td>(F)</td>
</tr>
<tr>
<td>Q2</td>
<td>25.00</td>
<td>(F)</td>
</tr>
<tr>
<td>Q3</td>
<td>75.00</td>
<td>(C)</td>
</tr>
<tr>
<td>Q4</td>
<td>50.00</td>
<td>(F)</td>
</tr>
</tbody>
</table>

**Current Quarter Score: 50.00%**

**Program Census Information:**
- # Children in Care During Quarter: 0
- # Placements During Quarter: 0
- # Children in Care On Last Day: 0

<table>
<thead>
<tr>
<th>Avg Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
</table>

**OPM Monitoring Reviews**
- Annual Comprehensive Reviews: 82%
  - Not Yet Conducted
- Safety Reviews: 92%
  - Not Yet Conducted

**ILP/TLP Safety Outcomes**
- Incidence of Maltreatment: 0.00%
  - Not Eligible
- Staff Training/Foundations: 69%
  - 0%
  - 6.5
  - 0.00
- Staff Safety Checks: 96%
  - 100%
  - 6.5
  - 6.50

**Safety Sub-Total: 13**

**ILP/TLP Permanency Outcomes**
- Placement Stability: 94%
  - Not Eligible

**Permanency Sub-Total: N/A**

**ILP/TLP Well-Being Outcomes**
- EPSDT Medical Visits: 82%
  - Not Eligible
- EPSDT Dental Visits: 78%
  - Not Eligible
- Academic Supports: 46%
  - Not Eligible
- Provider ECEM Visits: 70%
  - Not Eligible
- Placements with Siblings: No Data
  - Not Eligible
  - Not Scored
- Placements within Legal County: 20%
  - Not Eligible
  - Not Scored

**Well-Being Sub-Total: N/A**

**ILP/TLP Specialty Outcomes**
- Academic/Career Development: 76%
  - Not Eligible
- Ind Living Skills Provision: 66%
  - Not Eligible
- Financial Independence: 47%
  - Not Eligible
- Community Connections: 66%
  - Not Eligible
- WTLP/Life Coach: 62%
  - Not Eligible

**Specialty Sub-Total: N/A**

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

**Monitoring & Outcomes:**
- Possible Points = 13
- Points Earned = 06.50
### Performance-Based Placement Measures

**RBWO Provider GA+SCORECARD - ILP/TLP**

**Report Quarter:** Q4 FY2018

<table>
<thead>
<tr>
<th>Score Before Incentives Credit</th>
<th>50.00%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incentives Awarded</td>
<td>00.00 pts</td>
</tr>
<tr>
<td>PBP Verification</td>
<td>N/A pts</td>
</tr>
<tr>
<td><strong>Total Score</strong></td>
<td>50.00%</td>
</tr>
</tbody>
</table>

**Provider/Program Name:** Real Life International Mission Inc. - (5269) - CCI

**Program Census Information:**
- **# Children in Care During Quarter:** 0
- **# Placements During Quarter:** 0
- **# Children in Care On Last Day:** 0

**ILP/TLP Incentive Credits**

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>Not Eligible</td>
<td>5</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>Not Eligible</td>
<td>5</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>Not Eligible</td>
<td>5</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>Not Eligible</td>
<td>20</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>Not Eligible</td>
<td>20</td>
<td>20</td>
<td>0.00</td>
</tr>
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<td>Living Arrangements at Discharge</td>
<td>Not Eligible</td>
<td>20</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>Not Eligible</td>
<td>2</td>
<td>2</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>Not Eligible</td>
<td>5</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>0%</td>
<td>4</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

| **Incentives Total** | 15.67 | 91 | 0.00 |

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

---

**Child Protective Services Investigations and Dispositions**

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

<table>
<thead>
<tr>
<th>Total Reports</th>
<th>0</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number Screened In</td>
<td>0</td>
</tr>
<tr>
<td>Number Screened Out</td>
<td>0</td>
</tr>
<tr>
<td>Number Substantiated</td>
<td>0</td>
</tr>
<tr>
<td>Number Unsubstantiated</td>
<td>0</td>
</tr>
<tr>
<td>Number Active CPS Investigations</td>
<td>0</td>
</tr>
</tbody>
</table>
Error: Subreport could not be shown.
Provider/Program Name: RMB Hospitality - Jonesboro (5331) - CCI

1 Magnolia Circle, Jonesboro, GA 30236
Phone: 678-506-0762
Vendor ID# 156825

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1:</td>
<td>(N/A)</td>
</tr>
<tr>
<td>Q2:</td>
<td>(N/A)</td>
</tr>
<tr>
<td>Q3:</td>
<td>(N/A)</td>
</tr>
<tr>
<td>Q4:</td>
<td>04.48% (F)</td>
</tr>
</tbody>
</table>

Program Census Information:
- # Children in Care During Quarter: 1
- # Placements During Quarter: 1
- # Children in Care On Last Day: 1

Quarterly Provider Comparisons to All ILP/TLPs

- Safety Outcomes (%)
- Permanency Outcomes (%)
- Well-Being Outcomes (%)
- ILP/TLP Outcomes (%)

Report Quarter: Q4 FY2018

DHS, DFCS, Office of Provider Management
### Provider/Program Name: RMB Hospitality - Jonesboro (5331) - CCI

1 Magnolia Circle, Jonesboro, GA 30236  
Phone: 678-506-0762  
Vendor ID# 156825

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: (N/A)</td>
<td>Q2: (N/A)</td>
</tr>
<tr>
<td>Q3: (N/A)</td>
<td>Q4: 04.48 (F)</td>
</tr>
</tbody>
</table>

#### Program Census Information:
- # Children in Care During Quarter: 1
- # Placements During Quarter: 1
- # Children in Care On Last Day: 1

#### OPM Monitoring Reviews
- Annual Comprehensive Reviews: 82% Not Yet Conducted
- Safety Reviews: 92% Not Yet Conducted

**Monitoring Sub-Total**

#### ILP/TLP Safety Outcomes
- Incidence of Maltreatment: 0.00% Not Eligible
- Staff Training/Foundations: 69% Not Eligible
- Staff Safety Checks: 96% Not Eligible

**Safety Sub-Total**

#### ILP/TLP Permanency Outcomes
- Placement Stability: 94% 100% 3 3.00

**Permanency Sub-Total**

#### ILP/TLP Well-Being Outcomes
- EPSDT Medical Visits: 82% 0% 4 0.00
- EPSDT Dental Visits: 78% 0% 4 0.00
- Academic Supports: 46% 0% 2 0.00
- Provider ECEM Visits: 70% 0% 4 0.00
- Placements with Siblings: No Data Not Eligible Not Scored Not Scored
- Placements within Legal County: 20% Not Eligible Not Scored Not Scored

**Well-Being Sub-Total**

#### ILP/TLP Specialty Outcomes
- Academic/Career Development: 76% 0% 11.1 0.00
- Ind Living Skills Provision: 66% 0% 16.7 0.00
- Financial Independence: 47% Not Eligible
- Community Connections: 66% 0% 5.6 0.00
- WTLPLife Coach: 62% 0% 16.7 0.00

**Specialty Sub-Total**

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

### Monitoring & Outcomes

<table>
<thead>
<tr>
<th>Possible Points</th>
<th>Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>67</td>
<td>03.00</td>
</tr>
</tbody>
</table>
**Provider/Program Name: RMB Hospitality - Jonesboro (5331) - CCI**

**Program Census Information:**
- # Children in Care During Quarter: 1
- # Placements During Quarter: 1
- # Children in Care On Last Day: 1

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>Not Eligible</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>Not Eligible</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>Not Eligible</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>0%</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>Not Eligible</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>Not Eligible</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>0%</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>0%</td>
<td>0%</td>
<td>4</td>
<td>0.00</td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>0%</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Incentives Total:** 15.67

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

**Child Protective Services Investigations and Dispositions**

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

<table>
<thead>
<tr>
<th>Total Reports:</th>
<th>0</th>
</tr>
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<tbody>
<tr>
<td>Number Screened In:</td>
<td>0</td>
</tr>
<tr>
<td>Number Screened Out:</td>
<td>0</td>
</tr>
<tr>
<td>Number Substantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Unsubstantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Active CPS Investigations:</td>
<td>0</td>
</tr>
</tbody>
</table>
Provider/Program Name: RMB Hospitality - Morrow (5243) - CCI

5651 Handley Blvd, Morrow, GA 30260
Phone: 678-506-0762
Vendor ID# 143424

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1:</td>
<td>65.51 (D)</td>
</tr>
<tr>
<td>Q2:</td>
<td>69.80 (D+)</td>
</tr>
<tr>
<td>Q3:</td>
<td>91.06 (A-)</td>
</tr>
<tr>
<td>Q4:</td>
<td>27.15 (F)</td>
</tr>
</tbody>
</table>

Program Census Information:
- # Children in Care During Quarter: 3
- # Placements During Quarter: 3
- # Children in Care On Last Day: 3

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

Permanency Outcomes (%)

Well-Being Outcomes (%)

ILP/TLP Outcomes (%)

Incentives Earned (Points)

Report Quarter: Q4 FY2018

DHS, DFCS, Office of Provider Management

Performance-Based Placement Measures

RBWO Provider GA+SCORECARD - ILP/TLP

Vendor ID# 143424

Quarterly Scores (Grades)

Current Quarter Score (Grade)

27.15% (F)

OPM Monitoring Reviews (%)

Annual Comp Rvw
Safety Rvw

# Placements During Quarter: 3

# Children in Care On Last Day: 3

# Children in Care During Quarter: 3

Program Census Information:

# Children in Care During Quarter: 3
# Placements During Quarter: 3
# Children in Care On Last Day: 3

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

Permanency Outcomes (%)

Well-Being Outcomes (%)

ILP/TLP Outcomes (%)

Incentives Earned (Points)
## Provider/Program Name: RMB Hospitality - Morrow (5243) - CCI

5651 Handley Blvd, Morrow, GA 30260

**Quarterly Scores (Grades)**

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>65.51</td>
<td>D</td>
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<tr>
<td>Q2</td>
<td>69.80</td>
<td>D+</td>
</tr>
<tr>
<td>Q3</td>
<td>91.06</td>
<td>A-</td>
</tr>
<tr>
<td>Q4</td>
<td>27.15</td>
<td>F</td>
</tr>
</tbody>
</table>

**Current Quarter Score**: 27.15%

**Vendor ID#**: 143424

**Program Census Information**:

<table>
<thead>
<tr>
<th># Children in Care During Quarter</th>
<th># Placements During Quarter</th>
<th># Children in Care On Last Day</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>3</td>
<td>3</td>
</tr>
</tbody>
</table>

**Avg Performance All ILP/TLPs (%)**

<table>
<thead>
<tr>
<th>OPM Monitoring Reviews</th>
<th>Provider Performance (%) *</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>55%</td>
<td>15</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>94%</td>
<td>5</td>
</tr>
<tr>
<td><strong>Monitoring Sub-Total</strong></td>
<td></td>
<td></td>
<td><strong>20</strong></td>
</tr>
</tbody>
</table>

**ILP/TLP Safety Outcomes**

| Incidence of Maltreatment | 0.00% | No Substantiated Reports | 3 | 3.00 |
| Staff Training/Foundations | 69% | 33% | 5 | 1.65 |
| Staff Safety Checks | 96% | 67% | 5 | 3.35 |
| **Safety Sub-Total** | | | **13** | **8.00** |

**ILP/TLP Permanency Outcomes**

| Placement Stability | 94% | 100% | 3 | 3.00 |
|**Permanency Sub-Total** | | | **3** | **3.00** |

**ILP/TLP Well-Being Outcomes**

| EPSDT Medical Visits | 82% | 33% | 4 | 1.32 |
| EPSDT Dental Visits | 78% | 33% | 4 | 1.32 |
| Academic Supports | 46% | 50% | 2 | 1.00 |
| Provider ECEM Visits | 70% | 100% | 4 | 4.00 |
| Placements with Siblings | No Data | 0% | Not Scored | Not Scored |
| Placements within Legal County | 20% | 0% | Not Scored | Not Scored |
| **Well-Being Sub-Total** | | | **14** | **7.64** |

**ILP/TLP Specialty Outcomes**

| Academic/Career Development | 76% | 100% | 10 | 10.00 |
| Ind Living Skills Provision | 66% | 14% | 15 | 2.10 |
| Financial Independence | 47% | 100% | 5 | 5.00 |
| Community Connections | 66% | 0% | 5 | 0.00 |
| WTLP/Life Coach | 62% | 0% | 15 | 0.00 |
| **Specialty Sub-Total** | | | **50** | **17.10** |

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

**Monitoring & Outcomes**

- **Possible Points = 100**
- **Points Earned = 48.63**
## Provider/Program Name: RMB Hospitality - Morrow (5243) - CCI

### Program Census Information:
- **# Children in Care During Quarter:** 3
- **# Placements During Quarter:** 3
- **# Children in Care On Last Day:** 3

### ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
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<tr>
<td>No DJJ or DOC Involvement</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
<td></td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>33%</td>
<td>20</td>
<td>6.60</td>
<td></td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>Not Eligible</td>
<td></td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>Not Eligible</td>
<td></td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>25%</td>
<td>2</td>
<td>0.50</td>
<td></td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>14%</td>
<td>5</td>
<td>0.70</td>
<td></td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>0%</td>
<td>4</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

### Incentives Total
- **Incentives Awarded:** 15.67
- **Possible Points (Weight):** 91
- **Provider Points Earned:** 12.80

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

## Child Protective Services Investigations and Dispositions

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

<table>
<thead>
<tr>
<th>Investigation Category</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Reports:</td>
<td>0</td>
</tr>
<tr>
<td>Number Screened In:</td>
<td>0</td>
</tr>
<tr>
<td>Number Screened Out:</td>
<td>0</td>
</tr>
<tr>
<td>Number Substantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Unsubstantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Active CPS Investigations:</td>
<td>0</td>
</tr>
</tbody>
</table>
Provider/Program Name: Rosaleana's Community Development Center Inc. - (5270) - CCI

3350 Mount Gilead, Atlanta, GA 30311
Phone: 404-863-7444
Vendor ID# 95869

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>00.00 (F)</td>
</tr>
<tr>
<td>Q2</td>
<td>96.50 (A)</td>
</tr>
<tr>
<td>Q3</td>
<td>104.29 (A+)</td>
</tr>
<tr>
<td>Q4</td>
<td>96.75 (A)</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 96.75% (A)

Program Census Information:
- # Children in Care During Quarter: 12
- # Placements During Quarter: 12
- # Children in Care On Last Day: 6

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)
- Maltreatment
- Staff Trng/Foundations Safety Checks

Permanency Outcomes (%)
- Plcmt Stab

Well-Being Outcomes (%)
- Med EPSDT
- Den EPSDT
- Acad Supt
- ECEM

ILP/TLP Outcomes (%)
- Acad CarDev
- ILskills Prov Comm Conn

Incentives Earned (Points)
- Incentive Points
# Performance-Based Placement Measures

**Provider/Program Name:** Rosaleana's Community Development Center Inc. - (5270) - CCI  
3350 Mount Gilead, Atlanta, GA 30311  
**Phone:** 404-863-7444  
**Vendor ID# 95869**

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 0.00 (F)</td>
<td>96.75% (A)</td>
</tr>
<tr>
<td>Q2: 96.50 (A)</td>
<td></td>
</tr>
<tr>
<td>Q3: 104.29 (A+)</td>
<td></td>
</tr>
<tr>
<td>Q4: 96.75 (A)</td>
<td></td>
</tr>
</tbody>
</table>

**Program Census Information:**
- # Children in Care During Quarter: 12  
- # Placements During Quarter: 12  
- # Children in Care On Last Day: 6

## OPM Monitoring Reviews

<table>
<thead>
<tr>
<th>OPM Monitoring Reviews</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>5</td>
<td>3.63</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>73%</td>
<td>3.63</td>
</tr>
<tr>
<td><strong>Monitoring Sub-Total</strong></td>
<td></td>
<td>5</td>
<td>3.63</td>
</tr>
</tbody>
</table>

**ILP/TLP Safety Outcomes**

| Incidence of Maltreatment                | 0.00%                      | No Substantiated Reports | 3                      |
| Staff Training/Foundations              | 69%                        | 43%                      | 5                      |
| Staff Safety Checks                     | 96%                        | 100%                     | 5                      |
| **Safety Sub-Total**                    |                            | 13                       | 10.15                  |

**ILP/TLP Permanency Outcomes**

| Placement Stability                     | 94%                        | 83%                      | 3                      |
| **Permanency Sub-Total**                |                            | 3                        | 2.49                   |

**ILP/TLP Well-Being Outcomes**

| EPSDT Medical Visits                    | 82%                        | 80%                      | 4                      |
| EPSDT Dental Visits                    | 78%                        | 80%                      | 4                      |
| Academic Supports                      | 46%                        | 86%                      | 2                      |
| Provider ECEM Visits                   | 70%                        | 100%                     | 4                      |
| Placements with Siblings               | No Data                    | 0%                       | Not Scored             |
| Placements within Legal County         | 20%                        | 0%                       | Not Scored             |
| **Well-Being Sub-Total**               |                            | 14                       | 12.12                  |

**ILP/TLP Specialty Outcomes**

| Academic/Career Development            | 76%                        | 96%                      | 10                     |
| Ind Living Skills Provision            | 66%                        | 100%                     | 15                     |
| Financial Independence                 | 47%                        | 15%                      | 5                      |
| Community Connections                  | 66%                        | 100%                     | 5                      |
| WITL/Life Coach                        | 62%                        | 100%                     | 15                     |
| **Specialty Sub-Total**                |                            | 50                       | 45.35                  |

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

| Monitoring & Outcomes: Possible Points = 85 | Points Earned = 73.74 |
**Score Before Incentives Credit**: 86.75%

**Incentives Awarded**: 10.00 pts

**PBP Verification**: N/A pts

**Total Score**: 96.75%

---

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

**Program Census Information:**
- # Children in Care During Quarter: 12
- # Placements During Quarter: 12
- # Children in Care On Last Day: 6

**ILP/TLP Incentive Credits**

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>83%</td>
<td>5</td>
<td>4.15</td>
<td></td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>Not Eligible</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>67%</td>
<td>20</td>
<td>13.40</td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
<td></td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>0%</td>
<td>4</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td><strong>Incentives Total</strong></td>
<td>15.67</td>
<td>91</td>
<td>22.55</td>
<td></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

---

**Child Protective Services Investigations and Dispositions**

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

| Total Reports:          | 0 |
| Number Screened In:    | 0 |
| Number Screened Out:   | 0 |
| Number Substantiated:  | 0 |
| Number Unsubstantiated:| 0 |
| Number Active CPS Investigations: | 0 |
Provider/Program Name: Stroman Account & Property - dba My Sister’s Keeper, ILP
College Park (5157) - CCI
5250 Hampton Drive, College Park, GA 30349
Phone: 770-994-0607
Vendor ID# 117923
Quarterly Scores (Grades)
<table>
<thead>
<tr>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 90.84 (A-)</td>
</tr>
<tr>
<td>Q2: 99.78 (A+)</td>
</tr>
<tr>
<td>Q3: 108.32 (A+)</td>
</tr>
<tr>
<td>Q4: 88.68 (B+)</td>
</tr>
</tbody>
</table>

88.68%

Program Census Information:
# Children in Care During Quarter: 4
# Placements During Quarter: 4
# Children in Care On Last Day: 4

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

OPM Monitoring Reviews (%)

Permanency Outcomes (%)

Well-Being Outcomes (%)

ILP/TLP Outcomes (%)

Incentives Earned (Points)
**Provider/Program Name:** Stroman Account & Property - dba My Sister's Keeper, ILP  
**College Park (5157) - CCI**  
5250 Hampton Drive, College Park, GA 30349  
**Phone:** 770-994-0607  
**Vendor ID#** 117923

### Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>90.84 (A-)</td>
</tr>
<tr>
<td>Q2</td>
<td>99.78 (A+)</td>
</tr>
<tr>
<td>Q3</td>
<td>108.32 (A+)</td>
</tr>
<tr>
<td>Q4</td>
<td>88.68 (B+)</td>
</tr>
</tbody>
</table>

**Current Quarter Score (Grade): 88.68%**

### Program Census Information:

- **# Children in Care During Quarter:** 4  
- **# Placements During Quarter:** 4  
- **# Children in Care On Last Day:** 4

### OPM Monitoring Reviews

<table>
<thead>
<tr>
<th>Category</th>
<th>Average Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>91%</td>
<td>15</td>
<td>13.62</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>94%</td>
<td>5</td>
<td>4.70</td>
</tr>
</tbody>
</table>

**Monitoring Sub-Total:** 20  
**Total Points Earned:** 18.32

### ILP/TLP Safety Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Average Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidence of Maltreatment</td>
<td>0.00%</td>
<td>Not Eligible</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
<td>67%</td>
<td>6.5</td>
<td>4.36</td>
</tr>
<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
<td>100%</td>
<td>6.5</td>
<td>6.50</td>
</tr>
</tbody>
</table>

**Safety Sub-Total:** 13  
**Total Points Earned:** 10.86

### ILP/TLP Permanency Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Average Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Placement Stability</td>
<td>94%</td>
<td>100%</td>
<td>3</td>
<td>3.00</td>
</tr>
</tbody>
</table>

**Permanency Sub-Total:** 3  
**Total Points Earned:** 3.00

### ILP/TLP Well-Being Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Average Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPSDT Medical Visits</td>
<td>82%</td>
<td>100%</td>
<td>4</td>
<td>4.00</td>
</tr>
<tr>
<td>EPSDT Dental Visits</td>
<td>78%</td>
<td>100%</td>
<td>4</td>
<td>4.00</td>
</tr>
<tr>
<td>Academic Supports</td>
<td>46%</td>
<td>100%</td>
<td>2</td>
<td>2.00</td>
</tr>
<tr>
<td>Provider ECEM Visits</td>
<td>70%</td>
<td>100%</td>
<td>4</td>
<td>4.00</td>
</tr>
<tr>
<td>Placements with Siblings</td>
<td>No Data</td>
<td>0%</td>
<td>Not Scored</td>
<td>Not Scored</td>
</tr>
<tr>
<td>Placements within Legal County</td>
<td>20%</td>
<td>Not Eligible</td>
<td>Not Scored</td>
<td>Not Scored</td>
</tr>
</tbody>
</table>

**Well-Being Sub-Total:** 14  
**Total Points Earned:** 14.00

### ILP/TLP Specialty Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Average Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Academic/Career Development</td>
<td>76%</td>
<td>50%</td>
<td>10</td>
<td>5.00</td>
</tr>
<tr>
<td>Ind Living Skills Provision</td>
<td>66%</td>
<td>67%</td>
<td>15</td>
<td>10.05</td>
</tr>
<tr>
<td>Financial Independence</td>
<td>47%</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>Community Connections</td>
<td>66%</td>
<td>75%</td>
<td>5</td>
<td>3.75</td>
</tr>
<tr>
<td>WTLPI/Life Coach</td>
<td>62%</td>
<td>58%</td>
<td>15</td>
<td>8.70</td>
</tr>
</tbody>
</table>

**Specialty Sub-Total:** 50  
**Total Points Earned:** 32.50

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

**Monitoring & Outcomes:**  
Possible Points = 100  
Points Earned = 78.68
Score Before Incentives Credit 78.68%

Incentives Awarded 10.00 pts

PBP Verification N/A pts

Total Score 88.68%

Provider/Program Name: Stroman Account & Property - dba My Sister's Keeper, ILP
College Park (5157) - CCI

Program Census Information:
- # Children in Care During Quarter: 4
- # Placements During Quarter: 4
- # Children in Care On Last Day: 4

ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
<td></td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>Not Eligible</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>50%</td>
<td>20</td>
<td>10.00</td>
<td></td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>Not Eligible</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>Not Eligible</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>33%</td>
<td>5</td>
<td>1.65</td>
<td></td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>0%</td>
<td>4</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td><strong>Incentives Total</strong></td>
<td><strong>15.67</strong></td>
<td><strong>91</strong></td>
<td><strong>16.65</strong></td>
<td></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

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

| Total Reports:                          | 0                                                                 |
| Number Screened In:                    | 0                                                                 |
| Number Screened Out:                   | 0                                                                 |
| Number Substantiated:                  | 0                                                                 |
| Number Unsubstantiated:                | 0                                                                 |
| Number Active CPS Investigations:      | 0                                                                 |
Provider/Program Name: Stroman Account & Property - dba My Sister's Keeper, ILP
Jonesboro (5156) - CCI
1 Magnolia Circle, Jonesboro, GA 30296
Phone: 770-994-0607
Vendor ID# 117989

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>91.09 (A-)</td>
</tr>
<tr>
<td>Q2</td>
<td>101.69 (A+)</td>
</tr>
<tr>
<td>Q3</td>
<td>82.31 (A-)</td>
</tr>
<tr>
<td>Q4</td>
<td>78.29 (C+)</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 78.29%

Program Census Information:

- # Children in Care During Quarter: 12
- # Placements During Quarter: 12
- # Children in Care On Last Day: 8

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

- Maltreatment: 0.2
- Staff Trng/Foundations Safety Checks: 80
- Safety Checks: 100

Permanency Outcomes (%)

- Plcmt Stab: 85

Well-Being Outcomes (%)

- Med EPSDT: 80
- Den EPSDT: 80
- Acad Supt: 40
- ECEM: 80

ILP/TLP Outcomes (%)

- AcadCarDev: 60
- FinIndep: 40
- WTLPLC: 60

Incentives Earned (Points)

- Incentive Points: 0
**Provider/Program Name:** Stroman Account & Property - dba My Sister's Keeper, ILP  
**Jonesboro (5156) - CCI**  
1 Magnolia Circle, Jonesboro, GA 30296  
**Phone:** 770-994-0607  
**Vendor ID#** 117989

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 91.09 (A-)</td>
<td>Q2: 101.69 (A+)</td>
</tr>
<tr>
<td>Q3: 92.31 (A-)</td>
<td>Q4: 78.29 (C+)</td>
</tr>
<tr>
<td></td>
<td>78.29%</td>
</tr>
</tbody>
</table>

**Program Census Information:**  
- **# Children in Care During Quarter:** 12  
- **# Placements During Quarter:** 12  
- **# Children in Care On Last Day:** 8

<table>
<thead>
<tr>
<th>Average Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Avg Performance All ILP/TLPs (%)</strong></td>
<td><strong>Provider Performance (%)</strong></td>
<td><strong>Possible Points (Weight)</strong></td>
<td><strong>Provider Points Earned</strong></td>
</tr>
<tr>
<td>OPM Monitoring Reviews</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>96%</td>
<td>15</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>97%</td>
<td>5</td>
</tr>
<tr>
<td><strong>Monitoring Sub-Total</strong></td>
<td></td>
<td></td>
<td><strong>20</strong></td>
</tr>
</tbody>
</table>

**ILP/TLP Safety Outcomes**

- **Incidence of Maltreatment:** 0.00% 
  - **Not Eligible**
- **Staff Training/Foundations:** 69% 
  - **67%**
  - **6.5**
  - **4.36**
- **Staff Safety Checks:** 96%  
  - **100%**  
  - **6.5**  
  - **6.50**

**Safety Sub-Total:** 13  
**Safety Sub-Total:** 10.86

**ILP/TLP Permanency Outcomes**

- **Placement Stability:** 94% 
  - **100%**
  - **3**
  - **3.00**

**Permanency Sub-Total:** 3  
**Permanency Sub-Total:** 3.00

**ILP/TLP Well-Being Outcomes**

- **EPSDT Medical Visits:** 82% 
  - **89%**
  - **4**
  - **3.56**
- **EPSDT Dental Visits:** 78% 
  - **89%**
  - **4**
  - **3.56**
- **Academic Supports:** 46% 
  - **63%**
  - **2**
  - **1.26**
- **Provider ECEM Visits:** 70% 
  - **83%**
  - **4**
  - **3.32**
- **Placements with Siblings:** No Data 
  - **Not Eligible** 
  - **Not Scored**
- **Placements within Legal County:** 20%  
  - **0%**  
  - **Not Scored**

**Well-Being Sub-Total:** 14  
**Well-Being Sub-Total:** 11.70

**ILP/TLP Specialty Outcomes**

- **Academic/Career Development:** 76% 
  - **76%**
  - **10**
  - **7.60**
- **Ind Living Skills Provision:** 66% 
  - **38%**
  - **15**
  - **5.70**
- **Financial Independence:** 47% 
  - **77%**
  - **5**
  - **3.85**
- **Community Connections:** 66% 
  - **71%**
  - **5**
  - **3.55**
- **WTLP/Life Coach:** 62% 
  - **55%**
  - **15**
  - **8.25**

**Specialty Sub-Total:** 50  
**Specialty Sub-Total:** 28.95

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

| Monitoring & Outcomes: | Possible Points = 100 | Points Earned = 73.79 |
### Score Before Incentives Credit
73.79%

### Incentives Awarded
04.50 pts

### PBP Verification
N/A pts

### Total Score
78.29%

---

#### Provider/Program Name: Stroman Account & Property - dba My Sister's Keeper, ILP
Jonesboro (5156) - CCI

#### Program Census Information:
- # Children in Care During Quarter: 12
- # Placements During Quarter: 12
- # Children in Care On Last Day: 8

#### ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td></td>
<td>76%</td>
<td>5</td>
<td>3.80</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td></td>
<td>Not Eligible</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td></td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td></td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td></td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td></td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
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<tr>
<td>Additional IL Skills Provision</td>
<td></td>
<td>14%</td>
<td>5</td>
<td>0.70</td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td></td>
<td>0%</td>
<td>4</td>
<td>0.00</td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
</tbody>
</table>

| Incentives Total | 15.67 | 91 | 4.50 |

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

---

#### Child Protective Services Investigations and Dispositions

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

| Total Reports: | 0 |
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |
Provider/Program Name: Turning Point Homes - Independent Living Program (832) - CCI

Provider/Program Name: Turning Point Homes - Independent Living Program (832) - CCI

2058 Snapfinger Road, Decatur, GA 30034

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>70.78 (C-)</td>
</tr>
<tr>
<td>Q2</td>
<td>52.09 (F)</td>
</tr>
<tr>
<td>Q3</td>
<td>46.54 (F)</td>
</tr>
<tr>
<td>Q4</td>
<td>47.80 (F)</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 47.80%

Program Census Information:
- # Children in Care During Quarter: 4
- # Placements During Quarter: 4
- # Children in Care On Last Day: 4

Quarterly Scores (Grades):

<table>
<thead>
<tr>
<th>Vendor ID# 35605</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 70.78 (C-)</td>
</tr>
<tr>
<td>Q2: 52.09 (F)</td>
</tr>
<tr>
<td>Q3: 46.54 (F)</td>
</tr>
<tr>
<td>Q4: 47.80 (F)</td>
</tr>
</tbody>
</table>

Report Quarter: Q4 FY2018

O&M Monitoring Reviews (%):

- Annual Comp Rvw Safety Rvw

Safety Outcomes (%):

- Maltreatment
- Staff Trng/Foundations
- Safety Checks

Permanency Outcomes (%):

- Plcmt Stab

Well-Being Outcomes (%):

- Med EPSDT
- Den EPSDT
- Acad Supt
- ECEM

ILP/TLP Outcomes (%):

- AcadCarDev
- FinIndep
- WTLPLC

Incentives Earned (Points): 80
Providers/Program Name: Turning Point Homes - Independent Living Program (832) - CCI
2058 Snapfinger Road, Decatur, GA 30034
Phone: 678-303-2651
Vendor ID# 35605
Quarterly Scores (Grades)
<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>70.78</td>
<td>C-</td>
</tr>
<tr>
<td>Q2</td>
<td>52.09</td>
<td>F</td>
</tr>
<tr>
<td>Q3</td>
<td>46.54</td>
<td>F</td>
</tr>
<tr>
<td>Q4</td>
<td>47.80</td>
<td>F</td>
</tr>
</tbody>
</table>
Current Quarter Score (Grade): 47.80%
Vendor ID: 35605
Quarterly Score: Q4 FY2018

Program Census Information:
- # Children in Care During Quarter: 4
- # Placements During Quarter: 4
- # Children in Care On Last Day: 4

<table>
<thead>
<tr>
<th>Provider</th>
<th>Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>OPM Monitoring Reviews</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>71%</td>
<td>15</td>
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<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>95%</td>
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<tr>
<td>Monitoring Sub-Total</td>
<td></td>
<td></td>
<td>20</td>
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</tbody>
</table>

ILP/TLP Safety Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Incidence of Maltreatment</th>
<th>No Substantiated Reports</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidence of Maltreatment</td>
<td>0.00%</td>
<td>No Substantiated Reports</td>
<td>3</td>
<td>3.00</td>
</tr>
<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>Safety Sub-Total</td>
<td></td>
<td></td>
<td>13</td>
<td>13.00</td>
</tr>
</tbody>
</table>

ILP/TLP Permanency Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Place of Residence Stability</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Placement Stability</td>
<td>94%</td>
<td>100%</td>
<td>3</td>
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<tr>
<td>Permanency Sub-Total</td>
<td></td>
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</table>

ILP/TLP Well-Being Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>EPSDT Medical Visits</th>
<th>EPSDT Dental Visits</th>
<th>Academic Supports</th>
<th>Provider ECEM Visits</th>
<th>Placements with Siblings</th>
<th>Placements within Legal County</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPSDT Medical Visits</td>
<td>82%</td>
<td>100%</td>
<td>4</td>
<td>4.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EPSDT Dental Visits</td>
<td>78%</td>
<td>50%</td>
<td>4</td>
<td>2.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Academic Supports</td>
<td>46%</td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Provider ECEM Visits</td>
<td>70%</td>
<td>55%</td>
<td>4</td>
<td>2.20</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Placements with Siblings</td>
<td>No Data</td>
<td>Not Eligible</td>
<td>Not Scored</td>
<td>Not Scored</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Placements within Legal County</td>
<td>20%</td>
<td>100%</td>
<td>Not Scored</td>
<td>Not Scored</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Well-Being Sub-Total</td>
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<td></td>
<td>14</td>
<td>8.20</td>
<td></td>
<td></td>
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</table>

ILP/TLP Specialty Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Academic/Career Development</th>
<th>Ind Living Skills Provision</th>
<th>Financial Independence</th>
<th>Community Connections</th>
<th>WTLP/Life Coach</th>
<th>Specialty Sub-Total</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Academic/Career Development</td>
<td>76%</td>
<td>0%</td>
<td>10</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ind Living Skills Provision</td>
<td>66%</td>
<td>0%</td>
<td>15</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Financial Independence</td>
<td>47%</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Community Connections</td>
<td>66%</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WTLP/Life Coach</td>
<td>62%</td>
<td>55%</td>
<td>15</td>
<td>8.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Specialty Sub-Total</td>
<td></td>
<td></td>
<td>50</td>
<td>8.25</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Report Quarter: Q4 FY2018

Monitoring & Outcomes: Possible Points = 100 Points Earned = 47.80
## Provider/Program Name: Turning Point Homes - Independent Living Program (832) - CCI

### Program Census Information:

- **# Children in Care During Quarter:** 4
- **# Placements During Quarter:** 4
- **# Children in Care On Last Day:** 4

### ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>Incentive Credit</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td></td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>Not Eligible</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>Not Eligible</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>0%</td>
<td>4</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td><strong>Incentives Total</strong></td>
<td><strong>15.67</strong></td>
<td><strong>91</strong></td>
<td><strong>0.00</strong></td>
<td></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

### Child Protective Services Investigations and Dispositions

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

<table>
<thead>
<tr>
<th>Category</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Reports:</td>
<td>0</td>
</tr>
<tr>
<td>Number Screened In:</td>
<td>0</td>
</tr>
<tr>
<td>Number Screened Out:</td>
<td>0</td>
</tr>
<tr>
<td>Number Substantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Unsubstantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Active CPS Investigations:</td>
<td>0</td>
</tr>
</tbody>
</table>
Provider/Program Name: United Methodist Children Home of the North GA Conference - ILP (4428) - CCI
1967 Lakeside Pkwy, Tucker, GA 30084
Phone: 404-327-5820
Vendor ID# 63445

Quarterly Scores (Grades) | Current Quarter Score (Grade)
---|---
Q1: 93.54 (A-)
Q2: 103.22 (A+)
Q3: 96.00 (A)
Q4: 102.19 (A+)

102.19%

Program Census Information:
# Children in Care During Quarter: 7
# Placements During Quarter: 7
# Children in Care On Last Day: 6

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

Permanency Outcomes (%)

Well-Being Outcomes (%)

ILP/TLP Outcomes (%)
Provider/Program Name: United Methodist Children Home of the North GA Conference - ILP (4428) - CCI
1967 Lakeside Pkwy, Tucker, GA 30084
Phone: 404-327-5820
Vendor ID# 63445
Quarterly Scores (Grades)
<table>
<thead>
<tr>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 93.54 (A-)</td>
</tr>
<tr>
<td>Q2: 103.22 (A+)</td>
</tr>
<tr>
<td>Q3: 96.00 (A)</td>
</tr>
<tr>
<td>Q4: 102.19 (A+)</td>
</tr>
</tbody>
</table>

Vendor ID# 63445

Program Census Information:
# Children in Care During Quarter: 7
# Placements During Quarter: 7
# Children in Care On Last Day: 6

<table>
<thead>
<tr>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Avg Performance All ILP/TLPs (%)</td>
<td>Provider Points Earned</td>
</tr>
</tbody>
</table>

OPM Monitoring Reviews

<table>
<thead>
<tr>
<th>Annual Comprehensive Reviews</th>
<th>Safety Reviews</th>
<th>Monitoring Sub-Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>82% 91% 15</td>
<td>92% 99% 5</td>
<td>20 18.51</td>
</tr>
</tbody>
</table>

ILP/TLP Safety Outcomes

<table>
<thead>
<tr>
<th>Incidence of Maltreatment</th>
<th>Staff Training/Foundations</th>
<th>Staff Safety Checks</th>
<th>Safety Sub-Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00% Not Eligible</td>
<td>69% 100% 6.5</td>
<td>96% 100% 6.5</td>
<td>13 13.00</td>
</tr>
</tbody>
</table>

ILP/TLP Permanency Outcomes

<table>
<thead>
<tr>
<th>Placement Stability</th>
<th>Permanency Sub-Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>94% 100% 3</td>
<td>3 3.00</td>
</tr>
</tbody>
</table>

ILP/TLP Well-Being Outcomes

<table>
<thead>
<tr>
<th>EPSDT Medical Visits</th>
<th>EPSDT Dental Visits</th>
<th>Academic Supports</th>
<th>Provider ECEM Visits</th>
<th>Placements with Siblings</th>
<th>Placements within Legal County</th>
</tr>
</thead>
<tbody>
<tr>
<td>82% 83% 4</td>
<td>78% 100% 4</td>
<td>46% 100% 2</td>
<td>70% 94% 4</td>
<td>No Data Not Eligible</td>
<td>20% 0% Not Scored</td>
</tr>
</tbody>
</table>

| Well-Being Sub-Total | 14 13.08 |

ILP/TLP Specialty Outcomes

<table>
<thead>
<tr>
<th>Academic/Career Development</th>
<th>Ind Living Skills Provision</th>
<th>Financial Independence</th>
<th>Community Connections</th>
<th>WTLP/Life Coach</th>
</tr>
</thead>
<tbody>
<tr>
<td>76% 100% 10</td>
<td>66% 82% 15</td>
<td>47% 82% 5</td>
<td>66% 100% 5</td>
<td>62% 88% 15</td>
</tr>
</tbody>
</table>

| Specialty Sub-Total | 50 44.60 |

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 100 | Points Earned = 92.19
**Performance-Based Placement Measures**

**RBWO Provider GA+SCORECARD - ILP/TLP**

Report Quarter: Q4 FY2018

<table>
<thead>
<tr>
<th>Score Before Incentives Credit</th>
<th>92.19%</th>
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</thead>
<tbody>
<tr>
<td>Incentives Awarded</td>
<td>10.00 pts</td>
</tr>
<tr>
<td>PBP Verification</td>
<td>N/A pts</td>
</tr>
<tr>
<td><strong>Total Score</strong></td>
<td>102.19%</td>
</tr>
</tbody>
</table>

**Provider/Program Name:** United Methodist Children Home of the North GA Conference - ILP (4428) - CCI

**Program Census Information:**

<table>
<thead>
<tr>
<th># Children in Care During Quarter: 7</th>
<th># Placements During Quarter: 7</th>
<th># Children in Care On Last Day: 6</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>100%</td>
<td>5</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>Not Eligible</td>
<td>5</td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>100%</td>
<td>5</td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>50%</td>
<td>20</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>0%</td>
<td>20</td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>0%</td>
<td>20</td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>100%</td>
<td>2</td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>24%</td>
<td>5</td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>50%</td>
<td>4</td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
</tr>
</tbody>
</table>

**ILP/TLP Incentive Credits**

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>5</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>5</td>
<td>Not Eligible</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>5</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>High School Graduation/College Participation</td>
<td>20</td>
<td>50%</td>
<td>20</td>
<td>10.00</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>20</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>20</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>2</td>
<td>100%</td>
<td>2</td>
<td>2.00</td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>5</td>
<td>24%</td>
<td>5</td>
<td>1.20</td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>4</td>
<td>50%</td>
<td>4</td>
<td>2.00</td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>5</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Incentives Total**

| 15.67 | 91 | 25.20 |

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

**Child Protective Services Investigations and Dispositions**

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

| Total Reports: | 0 |
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |
Provider/Program Name: United Methodist Children Home of the North GA Conference - On-Campus TLP (Hybrid) (849) - CCI

2200 Parklake Dr, Atlanta, GA 30345

Phone: 404-327-5820
Vendor ID# 35627

Quarterly Scores (Grades) | Current Quarter Score (Grade)
--- | ---
Q1: 96.38 (A) | 93.94% (A-)
Q2: 101.10 (A+) |
Q3: 99.82 (A+) |
Q4: 93.94 (A-) |

Program Census Information:

- # Children in Care During Quarter: 21
- # Placements During Quarter: 21
- # Children in Care On Last Day: 17

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

Permanency Outcomes (%)

Well-Being Outcomes (%)

ILP/TLP Outcomes (%) | Incentives Earned (Points)
--- | ---
Acad CarDev | Incentive Points
Fin Indep |
WLTP/ILC |

---

DHS, DFCS, Office of Provider Management
Performance-Based Placement Measures
RBWO Provider GA+SCORECARD - ILP/TLP
Report Quarter: Q4 FY2018

\[\text{Overall Score (\%)}\]

\[\text{Safety Outcomes (\%)}\]

\[\text{Permanency Outcomes (\%)}\]

\[\text{Well-Being Outcomes (\%)}\]

\[\text{ILP/TLP Outcomes (\%)}\]

\[\text{Incentives Earned (Points)}\]
### Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>96.38 (A)</td>
<td></td>
</tr>
<tr>
<td>Q2</td>
<td>101.10 (A+)</td>
<td>93.94%</td>
</tr>
<tr>
<td>Q3</td>
<td>99.92 (A+)</td>
<td></td>
</tr>
<tr>
<td>Q4</td>
<td>93.94 (A-)</td>
<td></td>
</tr>
</tbody>
</table>

### Program Census Information:

- # Children in Care During Quarter: 21
- # Placements During Quarter: 21
- # Children in Care On Last Day: 17

### OPM Monitoring Reviews

<table>
<thead>
<tr>
<th>Category</th>
<th>Average Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>95%</td>
<td>15</td>
<td>14.23</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>99%</td>
<td>5</td>
<td>4.96</td>
</tr>
<tr>
<td><strong>Monitoring Sub-Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>19.19</strong></td>
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</tbody>
</table>

### ILP/TLP Safety Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Percentage</th>
<th>Substantiated Reports</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidence of Maltreatment</td>
<td>0.00%</td>
<td>No</td>
<td>3</td>
<td>3.00</td>
</tr>
<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
<td>85%</td>
<td>5</td>
<td>4.25</td>
</tr>
<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td><strong>Safety Sub-Total</strong></td>
<td></td>
<td></td>
<td>13</td>
<td><strong>12.25</strong></td>
</tr>
</tbody>
</table>

### ILP/TLP Permanency Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Percentage</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Placement Stability</td>
<td>94%</td>
<td>3</td>
<td>2.70</td>
</tr>
<tr>
<td><strong>Permanency Sub-Total</strong></td>
<td></td>
<td>3</td>
<td><strong>2.70</strong></td>
</tr>
</tbody>
</table>

### ILP/TLP Well-Being Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Percentage</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPSDT Medical Visits</td>
<td>82%</td>
<td>4</td>
<td>3.80</td>
</tr>
<tr>
<td>EPSDT Dental Visits</td>
<td>78%</td>
<td>4</td>
<td>4.00</td>
</tr>
<tr>
<td>Academic Supports</td>
<td>46%</td>
<td>2</td>
<td>1.76</td>
</tr>
<tr>
<td>Provider ECEM Visits</td>
<td>70%</td>
<td>4</td>
<td>3.24</td>
</tr>
<tr>
<td>Placements with Siblings</td>
<td>No Data</td>
<td>Not Eligible</td>
<td>Not Scored</td>
</tr>
<tr>
<td>Placements within Legal County</td>
<td>20%</td>
<td>20%</td>
<td>Not Scored</td>
</tr>
<tr>
<td><strong>Well-Being Sub-Total</strong></td>
<td></td>
<td>14</td>
<td><strong>12.80</strong></td>
</tr>
</tbody>
</table>

### ILP/TLP Specialty Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Percentage</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Academic/Career Development</td>
<td>76%</td>
<td>10</td>
<td>7.90</td>
</tr>
<tr>
<td>Ind Living Skills Provision</td>
<td>66%</td>
<td>15</td>
<td>10.50</td>
</tr>
<tr>
<td>Financial Independence</td>
<td>47%</td>
<td>5</td>
<td>2.60</td>
</tr>
<tr>
<td>Community Connections</td>
<td>66%</td>
<td>5</td>
<td>4.00</td>
</tr>
<tr>
<td>WTLP/Life Coach</td>
<td>62%</td>
<td>15</td>
<td>12.00</td>
</tr>
<tr>
<td><strong>Specialty Sub-Total</strong></td>
<td></td>
<td>50</td>
<td><strong>37.00</strong></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.
DHS, DFCS, Office of Provider Management
Performance-Based Placement Measures
RBWO Provider GA+SCORECARD - ILP/TLP
Report Quarter: Q4 FY2018

### Monitoring & Outcomes

<table>
<thead>
<tr>
<th>Possible Points</th>
<th>Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>100</td>
<td>83.94%</td>
</tr>
</tbody>
</table>

#### Score Before Incentives Credit

- **Score Before Incentives Credit**: 83.94%
- **Incentives Awarded**: 10.00 pts
- **PBP Verification**: N/A pts

**Total Score**: 93.94%

---

**Provider/Program Name:** United Methodist Children Home of the North GA Conference - On-Campus TLP (Hybrid) (849) - CCI

#### Program Census Information:

- **# Children in Care During Quarter**: 21
- **# Placements During Quarter**: 21
- **# Children in Care On Last Day**: 17

#### ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>74%</td>
<td>5</td>
<td>3.70</td>
<td></td>
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<tr>
<td>Extended Foster Care Services</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>82%</td>
<td>5</td>
<td>4.10</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>11%</td>
<td>20</td>
<td>2.20</td>
<td></td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>71%</td>
<td>2</td>
<td>1.42</td>
<td></td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>51%</td>
<td>5</td>
<td>2.55</td>
<td></td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>50%</td>
<td>4</td>
<td>2.00</td>
<td></td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td><strong>Incentives Total</strong></td>
<td><strong>15.67</strong></td>
<td><strong>91</strong></td>
<td><strong>20.97</strong></td>
<td></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

#### Child Protective Services Investigations and Dispositions

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

| Total Reports:   | 0 |
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |
Provider/Program Name: Wellspring Living, Inc. - ILP (5210) - CCI

3965 Roosevelt Hwy, Union City, GA 30349

Phone: 770-631-8888
Vendor ID# 132094

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>86.11</td>
<td>B</td>
</tr>
<tr>
<td>Q2</td>
<td>86.11</td>
<td>B</td>
</tr>
<tr>
<td>Q3</td>
<td>86.11</td>
<td>B</td>
</tr>
<tr>
<td>Q4</td>
<td>31.68</td>
<td>F</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 31.68% (F)

Program Census Information:

- # Children in Care During Quarter: 2
- # Placements During Quarter: 2
- # Children in Care On Last Day: 1

Quarterly Provider Comparisons to All ILP/TLPs

- Overall Score (%): [Graph]
- Safety Outcomes (%): [Graph]
- Permanency Outcomes (%): [Graph]
- Well-Being Outcomes (%): [Graph]
- ILP/TLP Outcomes (%): [Graph]
- Incentives Earned (Points): [Graph]
## Provider/Program Name: Wellspring Living, Inc. - ILP (5210) - CCI

<table>
<thead>
<tr>
<th></th>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Q1: 86.11 (B)</td>
<td>Q2: 86.11 (B)</td>
</tr>
<tr>
<td>Phone: 770-631-8888</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vendor ID# 132094</td>
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<td></td>
</tr>
</tbody>
</table>

### Program Census Information:

<table>
<thead>
<tr>
<th></th>
<th># Children in Care During Quarter: 2</th>
<th># Placements During Quarter: 2</th>
<th># Children in Care On Last Day: 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Avg Performance All ILP/TLPs (%)</td>
<td>Provider Performance (%)*</td>
<td>Possible Points (Weight)</td>
<td>Provider Points Earned</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### OPM Monitoring Reviews

<table>
<thead>
<tr>
<th></th>
<th>Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>Not Yet Conducted</td>
<td></td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>50%</td>
<td>5</td>
</tr>
<tr>
<td>Monitoring Sub-Total</td>
<td></td>
<td></td>
<td>2.50</td>
</tr>
<tr>
<td>Incidence of Maltreatment</td>
<td>0.00%</td>
<td>No Substantiated Reports</td>
<td>3</td>
</tr>
<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
<td>100%</td>
<td>5</td>
</tr>
<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
<td>100%</td>
<td>5</td>
</tr>
<tr>
<td>Safety Sub-Total</td>
<td></td>
<td></td>
<td>13.00</td>
</tr>
</tbody>
</table>

### ILP/TLP Safety Outcomes

<table>
<thead>
<tr>
<th></th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidence of Maltreatment</td>
<td>3.00</td>
</tr>
<tr>
<td>Staff Training/Foundations</td>
<td>5.00</td>
</tr>
<tr>
<td>Staff Safety Checks</td>
<td>5.00</td>
</tr>
<tr>
<td>Safety Sub-Total</td>
<td>13.00</td>
</tr>
</tbody>
</table>

### ILP/TLP Permanency Outcomes

<table>
<thead>
<tr>
<th></th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Placement Stability</td>
<td>3.00</td>
</tr>
</tbody>
</table>

### ILP/TLP Well-Being Outcomes

<table>
<thead>
<tr>
<th></th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPSDT Medical Visits</td>
<td>4.00</td>
</tr>
<tr>
<td>EPSDT Dental Visits</td>
<td>4.00</td>
</tr>
<tr>
<td>Academic Supports</td>
<td>0.00</td>
</tr>
<tr>
<td>Provider ECEM Visits</td>
<td>0.00</td>
</tr>
<tr>
<td>Placements with Siblings</td>
<td>Not Scored</td>
</tr>
<tr>
<td>Place within Legal County</td>
<td>Not Scored</td>
</tr>
<tr>
<td>Well-Being Sub-Total</td>
<td>8.00</td>
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</tbody>
</table>

### ILP/TLP Specialty Outcomes

<table>
<thead>
<tr>
<th></th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Academic/Career Development</td>
<td>11.1</td>
</tr>
<tr>
<td>Ind Living Skills Provision</td>
<td>16.7</td>
</tr>
<tr>
<td>Financial Independence</td>
<td>5.6</td>
</tr>
<tr>
<td>Community Connections</td>
<td>Not Eligible</td>
</tr>
<tr>
<td>WTLP/Life Coach</td>
<td>16.7</td>
</tr>
<tr>
<td>Specialty Sub-Total</td>
<td>50</td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 85 | Points Earned = 26.50
DHS, DFCS, Office of Provider Management
Performance-Based Placement Measures
RBWO Provider GA+SCORECARD - ILP/TLP
Report Quarter: Q4 FY2018

Score Before Incentives Credit | 31.18%
Incentives Awarded | 0.50 pts
PBP Verification | N/A pts
Total Score | 31.68%

Provider/Program Name: Wellspring Living, Inc. - ILP (5210) - CCI

Program Census Information:

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th># Children in Care During Quarter: 2</th>
<th># Placements During Quarter: 2</th>
<th># Children in Care On Last Day: 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>Not Eligible</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>0%</td>
<td>4</td>
<td>0.00</td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>10%</td>
<td>5</td>
<td>0.50</td>
</tr>
</tbody>
</table>

Incentives Total | 15.67 | 91 | 0.50

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

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

Total Reports: 0
Number Screened In: 0
Number Screened Out: 0
Number Substantiated: 0
Number Unsubstantiated: 0
Number Active CPS Investigations: 0
**Provider/Program Name:** Youth Empowerment Success Services - Decatur (5258) - CCI  
1420 S. Hairston Rd, Stone Mountain, GA 30088  
Phone: 470-236-9377  
Vendor ID# 153019  

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 100.91 (A+)</td>
<td>Q2: 99.00 (A+)</td>
</tr>
<tr>
<td>Q3: 90.62 (A-)</td>
<td>Q4: 90.58 (A-)</td>
</tr>
</tbody>
</table>

**Current Quarter Score (Grade): 90.58% (A-)**

**Program Census Information:**
- # Children in Care During Quarter: 11
- # Placements During Quarter: 12
- # Children in Care On Last Day: 9

<table>
<thead>
<tr>
<th>Avg Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
</table>

**OPM Monitoring Reviews**
- Annual Comprehensive Reviews: 82% Not Yet Conducted
- Safety Reviews: 92% 93% 5 4.67

**Monitoring Sub-Total:** 5 4.67

**ILP/TLP Safety Outcomes**
- Incidence of Maltreatment: 0.00% No Substantiated Reports 3 3.00
- Staff Training/Foundations: 69% 100% 5 5.00
- Staff Safety Checks: 96% 100% 5 5.00

**Safety Sub-Total:** 13 13.00

**ILP/TLP Permanency Outcomes**
- Placement Stability: 94% 100% 3 3.00

**Permanency Sub-Total:** 3 3.00

**ILP/TLP Well-Being Outcomes**
- EPSDT Medical Visits: 82% 75% 4 3.00
- EPSDT Dental Visits: 78% 25% 4 1.00
- Academic Supports: 46% 77% 2 1.54
- Provider ECEM Visits: 70% 91% 4 3.64
- Placements with Siblings: No Data Not Eligible Not Scored Not Scored
- Placements within Legal County: 20% 25% Not Scored Not Scored

**Well-Being Sub-Total:** 14 9.18

**ILP/TLP Specialty Outcomes**
- Academic/Career Development: 76% 100% 10 10.00
- Ind Living Skills Provision: 66% 100% 15 15.00
- Financial Independence: 47% 71% 5 3.55
- Community Connections: 66% 0% 5 0.00
- WTLP/Life Coach: 62% 90% 15 13.50

**Specialty Sub-Total:** 50 42.05

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

---

**Monitoring & Outcomes:**  
Possible Points = 85  
Points Earned = 71.90
Score Before Incentives Credit 84.58%
Incentives Awarded 10.00 pts
PBP Verification -4.00 pts
Total Score 90.58%

Provider/Program Name: Youth Empowerment Success Services - Decatur (5258) - CCI

Program Census Information:

<table>
<thead>
<tr>
<th># Children in Care During Quarter: 11</th>
<th># Placements During Quarter: 12</th>
<th># Children in Care On Last Day: 9</th>
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</table>

ILP/TLP Incentive Credits

<table>
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<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
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<tr>
<td>Extended Foster Care Services</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
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<tr>
<td>Positive Permanency Connections</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
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<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
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<td>20</td>
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<td>Part-Time Employment with Medical Benefits</td>
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<td>Living Arrangements at Discharge</td>
<td>50%</td>
<td>20</td>
<td>10.00</td>
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<tr>
<td>Additional Academic Supports</td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
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<tr>
<td>Additional IL Skills Provision</td>
<td>65%</td>
<td>5</td>
<td>3.25</td>
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<tr>
<td>Active Agency Accreditation</td>
<td>0%</td>
<td>4</td>
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<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
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</table>

Incentives Total 15.67 91 23.25

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

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

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<thead>
<tr>
<th>Total Reports:</th>
<th>Number Screened In:</th>
<th>Number Screened Out:</th>
<th>Number Substantiated:</th>
<th>Number Unsubstantiated:</th>
<th>Number Active CPS Investigations:</th>
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<tbody>
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</table>
Provider/Program Name: Youth Empowerment Success Services - Jonesboro (5259) - CCI

1 Magnolia Circle, Jonesboro, GA 30236
Phone: 470-236-9377
Vendor ID# 153020

Quarterly Scores (Grades)
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<tr>
<th>Quarter</th>
<th>Score</th>
<th>Grade</th>
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</thead>
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<td>Q1</td>
<td>100.00</td>
<td>(A+)</td>
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<td>Q2</td>
<td>110.00</td>
<td>(A+)</td>
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<td>Q3</td>
<td>97.70</td>
<td>(A+)</td>
</tr>
<tr>
<td>Q4</td>
<td>91.35</td>
<td>(A-)</td>
</tr>
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</table>

Current Quarter Score: 91.35%

Program Census Information:
- # Children in Care During Quarter: 5
- # Placements During Quarter: 5
- # Children in Care On Last Day: 4

Quarterly Provider Comparisons to All ILP/TLPs

Safety Outcomes (%): indicates average for all ILP/TLPs

Permanency Outcomes (%)

Well-Being Outcomes (%)

ILP/TLP Outcomes (%)

Incentives Earned (Points)
### Provider/Program Name: Youth Empowerment Success Services - Jonesboro (5259) - CCI

1 Magnolia Circle, Jonesboro, GA 30236

Phone: 470-236-9377

Vendor ID# 153020

#### Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>100.00 (A+)</td>
</tr>
<tr>
<td>Q2</td>
<td>110.00 (A+)</td>
</tr>
<tr>
<td>Q3</td>
<td>97.70 (A+)</td>
</tr>
<tr>
<td>Q4</td>
<td>91.35 (A-)</td>
</tr>
</tbody>
</table>

**Current Quarter Score (Grade): 91.35% (A-)**

#### Program Census Information:

- # Children in Care During Quarter: 5
- # Placements During Quarter: 5
- # Children in Care On Last Day: 4

#### OPM Monitoring Reviews

<table>
<thead>
<tr>
<th>Review Type</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>Not Yet Conducted</td>
<td></td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>75%</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>Monitoring Sub-Total</td>
<td></td>
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<td>5</td>
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</table>

#### ILP/TLP Safety Outcomes

<table>
<thead>
<tr>
<th>Outcome</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
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</thead>
<tbody>
<tr>
<td>Incidence of Maltreatment</td>
<td>0.00%</td>
<td>Not Eligible</td>
<td></td>
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<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
<td>100%</td>
<td>6.5</td>
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<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
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#### ILP/TLP Permanency Outcomes

<table>
<thead>
<tr>
<th>Outcome</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
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</thead>
<tbody>
<tr>
<td>Placement Stability</td>
<td>94%</td>
<td>100%</td>
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<tr>
<td>Permanency Sub-Total</td>
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#### ILP/TLP Well-Being Outcomes

<table>
<thead>
<tr>
<th>Outcome</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPSDT Medical Visits</td>
<td>82%</td>
<td>60%</td>
<td>4</td>
</tr>
<tr>
<td>EPSDT Dental Visits</td>
<td>78%</td>
<td>60%</td>
<td>4</td>
</tr>
<tr>
<td>Academic Supports</td>
<td>46%</td>
<td>91%</td>
<td>2</td>
</tr>
<tr>
<td>Provider ECEM Visits</td>
<td>70%</td>
<td>92%</td>
<td>4</td>
</tr>
<tr>
<td>Placements with Siblings</td>
<td>No Data</td>
<td>0%</td>
<td>Not Scored</td>
</tr>
<tr>
<td>Placements within Legal County</td>
<td>20%</td>
<td>0%</td>
<td>Not Scored</td>
</tr>
<tr>
<td>Well-Being Sub-Total</td>
<td></td>
<td></td>
<td>14</td>
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#### ILP/TLP Specialty Outcomes

<table>
<thead>
<tr>
<th>Outcome</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Academic/Career Development</td>
<td>76%</td>
<td>100%</td>
<td>10</td>
</tr>
<tr>
<td>Ind Living Skills Provision</td>
<td>66%</td>
<td>92%</td>
<td>15</td>
</tr>
<tr>
<td>Financial Independence</td>
<td>47%</td>
<td>31%</td>
<td>5</td>
</tr>
<tr>
<td>Community Connections</td>
<td>66%</td>
<td>67%</td>
<td>5</td>
</tr>
<tr>
<td>WTLP/Life Coach</td>
<td>62%</td>
<td>92%</td>
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</tr>
<tr>
<td>Specialty Sub-Total</td>
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<td>50</td>
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</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

### Report Quarter: Q4 FY2018

**Monitoring & Outcomes:** Possible Points = 85  |  Points Earned = 72.55
DHS, DFCS, Office of Provider Management
Performance-Based Placement Measures
RBWO Provider GA+SCORECARD - ILP/TLP
Report Quarter: Q4 FY2018

<table>
<thead>
<tr>
<th>Score Before Incentives Credit</th>
<th>85.35%</th>
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<tr>
<td>Incentives Awarded</td>
<td>10.00 pts</td>
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<tr>
<td>PBP Verification</td>
<td>-4.00 pts</td>
</tr>
<tr>
<td><strong>Total Score</strong></td>
<td>91.35%</td>
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</table>

**Provider/Program Name:** Youth Empowerment Success Services - Jonesboro (5259) - CCI

**Program Census Information:**

<table>
<thead>
<tr>
<th># Children in Care During Quarter: 5</th>
<th># Placements During Quarter: 5</th>
<th># Children in Care On Last Day: 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>5</td>
<td>4</td>
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**ILP/TLP Incentive Credits**

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>92%</td>
<td>5</td>
<td>4.60</td>
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</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>Not Eligible</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>33%</td>
<td>5</td>
<td>1.65</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>20%</td>
<td>20</td>
<td>4.00</td>
<td></td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>Not Eligible</td>
<td>20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>92%</td>
<td>5</td>
<td>4.60</td>
<td></td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>0%</td>
<td>4</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
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<td><strong>Incentives Total</strong></td>
<td>15.67</td>
<td>91</td>
<td>14.85</td>
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</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

**Child Protective Services Investigations and Dispositions**

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

<table>
<thead>
<tr>
<th>Total Reports:</th>
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<tbody>
<tr>
<td>Number Screened In:</td>
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<tr>
<td>Number Screened Out:</td>
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</tr>
<tr>
<td>Number Substantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Unsubstantiated:</td>
<td>0</td>
</tr>
<tr>
<td>Number Active CPS Investigations:</td>
<td>0</td>
</tr>
</tbody>
</table>
Provider/Program Name: Zion Foundation - Cooper Creek Apts. (5334) - CCI

4800 Burt Mar Drive, Columbus, GA 31907

Phone: 706-940-0370
Vendor ID# 157128

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>(N/A)</td>
</tr>
<tr>
<td>Q2</td>
<td>(N/A)</td>
</tr>
<tr>
<td>Q3</td>
<td>107.06 (A+)</td>
</tr>
<tr>
<td>Q4</td>
<td>78.41 (C+)</td>
</tr>
</tbody>
</table>

Current Quarter Score

78.41% (C+)

Program Census Information:

# Children in Care During Quarter: 10
# Placements During Quarter: 10
# Children in Care On Last Day: 7

Quarterly Provider Comparisons to All ILP/TLPs

![Graphs showing various outcomes and scores]

Safety Outcomes (%)

- Malnutrition: 0.2%
- Staff Training/Foundations Safety Checks: 80%

Permanency Outcomes (%)

- Placmt Stab: 100%

Well-Being Outcomes (%)

- Medical EPSDT: 100%
- Dental EPSDT: 80%
- Academic Supt: 60%
- ECEM: 40%

ILP/TLP Outcomes (%)

- Academic/CarDev: 80%
- Fin/Indep: 60%
- WTLP/LC: 40%

Incentives Earned (Points)

- Incentive Points: 20
**Provider/Program Name:** Zion Foundation - Cooper Creek Apts. (5334) - CCI  
**Address:** 4800 Burt Mar Drive, Columbus, GA 31907  
**Phone:** 706-940-0370  
**Vendor ID#:** 157128

### Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score</th>
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<tbody>
<tr>
<td>Q1:</td>
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</tr>
<tr>
<td>Q2:</td>
<td>(N/A)</td>
</tr>
<tr>
<td>Q3:</td>
<td>107.06 (A+)</td>
</tr>
<tr>
<td>Q4:</td>
<td>78.41 (C+)</td>
</tr>
</tbody>
</table>

**Current Quarter Score (Grade):** 78.41%

### Program Census Information:
- **# Children in Care During Quarter:** 10  
- **# Placements During Quarter:** 10  
- **# Children in Care On Last Day:** 7

<table>
<thead>
<tr>
<th>Average Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
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</table>

#### OPM Monitoring Reviews

<table>
<thead>
<tr>
<th>Review Type</th>
<th>Average Performance</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>Not Yet Conducted</td>
<td></td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>100%</td>
<td>5</td>
</tr>
<tr>
<td><strong>Monitoring Sub-Total</strong></td>
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<td>5</td>
<td>5.00</td>
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#### ILP/TLP Safety Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Incidence of Maltreatment</th>
<th>Substantiated Reports</th>
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<th>Provider Points Earned</th>
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<tbody>
<tr>
<td>Incidence of Maltreatment</td>
<td>0.00%</td>
<td>No Substantiated</td>
<td>3</td>
<td>3.00</td>
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<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
<td>50%</td>
<td>5</td>
<td>2.50</td>
</tr>
<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
<td>100%</td>
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<td>5.00</td>
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<td><strong>Safety Sub-Total</strong></td>
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#### ILP/TLP Permanency Outcomes

<table>
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<tr>
<th>Category</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
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</thead>
<tbody>
<tr>
<td>Placement Stability</td>
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</tr>
<tr>
<td><strong>Permanency Sub-Total</strong></td>
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#### ILP/TLP Well-Being Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPSDT Medical Visits</td>
<td>82%</td>
<td>4.00</td>
</tr>
<tr>
<td>EPSDT Dental Visits</td>
<td>78%</td>
<td>4.00</td>
</tr>
<tr>
<td>Academic Supports</td>
<td>46%</td>
<td>1.60</td>
</tr>
<tr>
<td>Provider ECEM Visits</td>
<td>70%</td>
<td>0.00</td>
</tr>
<tr>
<td>Placements with Siblings</td>
<td>No Data</td>
<td>Not Eligible</td>
</tr>
<tr>
<td>Placements within Legal County</td>
<td>20%</td>
<td>67%</td>
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<tr>
<td><strong>Well-Being Sub-Total</strong></td>
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#### ILP/TLP Specialty Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
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</thead>
<tbody>
<tr>
<td>Academic/Career Development</td>
<td>76%</td>
<td>67%</td>
</tr>
<tr>
<td>Ind Living Skills Provision</td>
<td>66%</td>
<td>100%</td>
</tr>
<tr>
<td>Financial Independence</td>
<td>47%</td>
<td>67%</td>
</tr>
<tr>
<td>Community Connections</td>
<td>66%</td>
<td>100%</td>
</tr>
<tr>
<td>WTLP/Life Coach</td>
<td>62%</td>
<td>0%</td>
</tr>
<tr>
<td><strong>Specialty Sub-Total</strong></td>
<td></td>
<td>50</td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

### Monitoring & Outcomes:

<table>
<thead>
<tr>
<th>Possible Points</th>
<th>Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>85</td>
<td>58.15</td>
</tr>
</tbody>
</table>
Provider/Program Name: Zion Foundation - Cooper Creek Apts. (5334) - CCI

Program Census Information:
- # Children in Care During Quarter: 10
- # Placements During Quarter: 10
- # Children in Care On Last Day: 7

ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td>67%</td>
<td>5</td>
<td>3.35</td>
<td></td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td>80%</td>
<td>5</td>
<td>4.00</td>
<td></td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td>14%</td>
<td>20</td>
<td>2.80</td>
<td></td>
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<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td>80%</td>
<td>2</td>
<td>1.60</td>
<td></td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td>84%</td>
<td>5</td>
<td>4.20</td>
<td></td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td>0%</td>
<td>4</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

Incentives Total 15.67  91  20.95

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

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

Total Reports: 0
Number Screened In: 0
Number Screened Out: 0
Number Substantiated: 0
Number Unsubstantiated: 0
Number Active CPS Investigations: 0
Provider/Program Name: Zion Foundation - Hampton Place Apts (5260) - CCI

6511 Thea Lane, Columbus, GA 31907

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>72.31 (C-)</td>
</tr>
<tr>
<td>Q2</td>
<td>99.21 (A+)</td>
</tr>
<tr>
<td>Q3</td>
<td>105.97 (A+)</td>
</tr>
<tr>
<td>Q4</td>
<td>78.62 (C+)</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 78.62% (C+)

Program Census Information:

- # Children in Care During Quarter: 7
- # Placements During Quarter: 7
- # Children in Care On Last Day: 5

Quarterly Provider Comparisons to All ILP/TLPs

Overall Score (%)

Safety Outcomes (%)

- Maltreatment: 0.2%
- Staff Trng/Foundations Safety Checks: 100%

Permanency Outcomes (%)

ILP/TLP Outcomes (%)

Incentives Earned (Points)

DHS, DFCS, Office of Provider Management

RBWO Provider GA+SCORECARD - ILP/TLP

Report Quarter: Q4 FY2018
Provider/Program Name: Zion Foundation - Hampton Place Apts (5260) - CCI

6511 Thea Lane, Columbus, GA 31907
Phone: 706-940-0370
Vendor ID# 150308

<table>
<thead>
<tr>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1: 72.31 (C-)</td>
<td></td>
</tr>
<tr>
<td>Q2: 99.21 (A+)</td>
<td></td>
</tr>
<tr>
<td>Q3: 105.97 (A+)</td>
<td></td>
</tr>
<tr>
<td>Q4: 78.62 (C+)</td>
<td>78.62%</td>
</tr>
</tbody>
</table>

Program Census Information:
- # Children in Care During Quarter: 7
- # Placements During Quarter: 7
- # Children in Care On Last Day: 5

<table>
<thead>
<tr>
<th>Avg Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
</table>

OPM Monitoring Reviews

| Annual Comprehensive Reviews | 82%                       | Not Yet Conducted         |                         |
| Safety Reviews                | 92%                       | 88%                       | 5                       |

Monitoring Sub-Total: 5, 4.38

ILP/TLP Safety Outcomes

| Incidence of Maltreatment     | 0.00%                     | No Substantiated Reports  | 3                       |
| Staff Training/Foundations    | 69%                       | 100%                      | 5                       |
| Staff Safety Checks           | 96%                       | 100%                      | 5                       |

Safety Sub-Total: 13, 13.00

ILP/TLP Permanency Outcomes

| Placement Stability           | 94%                       | 100%                      | 3                       |

Permanency Sub-Total: 3, 3.00

ILP/TLP Well-Being Outcomes

| EPSDT Medical Visits          | 82%                       | 100%                      | 4                       |
| EPSDT Dental Visits           | 78%                       | 100%                      | 4                       |
| Academic Supports             | 46%                       | 0%                        | 2                       |
| Provider ECEM Visits          | 70%                       | 0%                        | 4                       |
| Placements with Siblings      | No Data                   | Not Eligible              | Not Scored              |
| Placements within Legal County| 20%                       | 50%                       | Not Scored              |

Well-Being Sub-Total: 14, 8.00

ILP/TLP Specialty Outcomes

| Academic/Career Development  | 76%                       | 63%                       | 10                      |
| Ind Living Skills Provision  | 66%                       | 100%                      | 15                      |
| Financial Independence       | 47%                       | 73%                       | 5                       |
| Community Connections        | 66%                       | 100%                      | 5                       |
| WTLP/Life Coach              | 62%                       | 0%                        | 15                      |

Specialty Sub-Total: 50, 29.95

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Monitoring & Outcomes: Possible Points = 85 | Points Earned = 58.33
### Provider/Program Name: Zion Foundation - Hampton Place Apts (5260) - CCI

#### Program Census Information:
- **# Children in Care During Quarter:** 7
- **# Placements During Quarter:** 7
- **# Children in Care On Last Day:** 5

#### ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Average Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td></td>
<td>50%</td>
<td>5</td>
<td>2.50</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td></td>
<td>Not Eligible</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td></td>
<td>83%</td>
<td>5</td>
<td>4.15</td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td></td>
<td>20%</td>
<td>20</td>
<td>4.00</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td></td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td></td>
<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td></td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td></td>
<td>60%</td>
<td>5</td>
<td>3.00</td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td></td>
<td>0%</td>
<td>4</td>
<td>0.00</td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Incentives Total:** 15.67 out of 91 possible points = 13.65 points

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

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### Child Protective Services Investigations and Dispositions

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

| Total Reports: | 0 |
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |
Provider/Program Name: Zion Foundation - Wildwood Apts (5333) - CCI

1315 Wildwood Avenue, Columbus, GA 31906

<table>
<thead>
<tr>
<th></th>
<th>Quarterly Scores (Grades)</th>
<th>Current Quarter Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1:</td>
<td>(N/A)</td>
<td></td>
</tr>
<tr>
<td>Q2:</td>
<td>(N/A)</td>
<td></td>
</tr>
<tr>
<td>Q3: 106.88 (A+)</td>
<td></td>
<td>76.88% (C)</td>
</tr>
<tr>
<td>Q4: 76.88 (C)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Program Census Information:
# Children in Care During Quarter: 12
# Placements During Quarter: 12
# Children in Care On Last Day: 8

Quarterly Provider Comparisons to All ILP/TLPs

- Safety Outcomes (%)
- Permanency Outcomes (%)
- Well-Being Outcomes (%)
- OPM Monitoring Reviews (%)
- ILP/TLP Outcomes (%)

Report Quarter: Q4 FY2018
## Performance-Based Placement Measures

### RBWO Provider GA+SCORECARD - ILP/TLP

**Report Quarter:** Q4 FY2018

### Provider/Program Name: Zion Foundation - Wildwood Apts (5333) - CCI

1315 Wildwood Avenue, Columbus, GA 31906

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Scores (Grades)</th>
<th>Current Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>(N/A)</td>
<td></td>
</tr>
<tr>
<td>Q2</td>
<td>(N/A)</td>
<td></td>
</tr>
<tr>
<td>Q3</td>
<td>106.88 (A+)</td>
<td>76.88%</td>
</tr>
<tr>
<td>Q4</td>
<td>76.88 (C)</td>
<td>(C)</td>
</tr>
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</table>

### Program Census Information:

<table>
<thead>
<tr>
<th># Children in Care</th>
<th># Placements During Quarter</th>
<th># Children in Care On Last Day</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>12</td>
<td>8</td>
</tr>
</tbody>
</table>

### OPM Monitoring Reviews

<table>
<thead>
<tr>
<th>Category</th>
<th>Performance</th>
<th>Possible Points</th>
<th>Points Earned</th>
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<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>3</td>
<td>3.00</td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
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<td>5.00</td>
</tr>
<tr>
<td>Monitoring Sub-Total</td>
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<td>5</td>
<td>5.00</td>
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</tbody>
</table>

### ILP/TLP Safety Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Performance</th>
<th>Possible Points</th>
<th>Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidence of Maltreatment</td>
<td>0.00%</td>
<td>3</td>
<td>3.00</td>
</tr>
<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
<td>5</td>
<td>2.50</td>
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<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>Safety Sub-Total</td>
<td></td>
<td>13</td>
<td>10.50</td>
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</table>

### ILP/TLP Permanency Outcomes

<table>
<thead>
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<th>Category</th>
<th>Performance</th>
<th>Possible Points</th>
<th>Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Placement Stability</td>
<td>94%</td>
<td>3</td>
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</tr>
<tr>
<td>Permanency Sub-Total</td>
<td></td>
<td>3</td>
<td>3.00</td>
</tr>
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</table>

### ILP/TLP Well-Being Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Performance</th>
<th>Possible Points</th>
<th>Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPSDT Medical Visits</td>
<td>82%</td>
<td>4</td>
<td>4.00</td>
</tr>
<tr>
<td>EPSDT Dental Visits</td>
<td>78%</td>
<td>4</td>
<td>4.00</td>
</tr>
<tr>
<td>Academic Supports</td>
<td>46%</td>
<td>2</td>
<td>2.00</td>
</tr>
<tr>
<td>Provider ECEM Visits</td>
<td>70%</td>
<td>4</td>
<td>0.00</td>
</tr>
<tr>
<td>Placements with Siblings</td>
<td>No Data</td>
<td>50%</td>
<td>Not Scored</td>
</tr>
<tr>
<td>Placements within Legal County</td>
<td>20%</td>
<td>40%</td>
<td>Not Scored</td>
</tr>
<tr>
<td>Well-Being Sub-Total</td>
<td></td>
<td>14</td>
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</table>

### ILP/TLP Specialty Outcomes

<table>
<thead>
<tr>
<th>Category</th>
<th>Performance</th>
<th>Possible Points</th>
<th>Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Academic/Career Development</td>
<td>76%</td>
<td>10</td>
<td>6.70</td>
</tr>
<tr>
<td>Ind Living Skills Provision</td>
<td>66%</td>
<td>15</td>
<td>13.05</td>
</tr>
<tr>
<td>Financial Independence</td>
<td>47%</td>
<td>5</td>
<td>3.60</td>
</tr>
<tr>
<td>Community Connections</td>
<td>66%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>WTLP/Life Coach</td>
<td>62%</td>
<td>15</td>
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</tr>
<tr>
<td>Specialty Sub-Total</td>
<td></td>
<td>50</td>
<td>28.35</td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.*

---

**Monitoring & Outcomes:**

<table>
<thead>
<tr>
<th>Possible Points</th>
<th>Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>85</td>
<td>56.85</td>
</tr>
</tbody>
</table>
## Provider/Program Name: Zion Foundation - Wildwood Apts (5333) - CCI

### Program Census Information:
- # Children in Care During Quarter: 12
- # Placements During Quarter: 12
- # Children in Care On Last Day: 8

### ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>ILP/TLP Incentive Credits</th>
<th>Avg Performance All ILP/TLPs (Points)</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td></td>
<td>67%</td>
<td>5</td>
<td>3.35</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td></td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td></td>
<td>73%</td>
<td>5</td>
<td>3.65</td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
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<td>44%</td>
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<td>8.80</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
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<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
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<td>0%</td>
<td>20</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td></td>
<td>100%</td>
<td>2</td>
<td>2.00</td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
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<td>61%</td>
<td>5</td>
<td>3.05</td>
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<tr>
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<td>0%</td>
<td>4</td>
<td>0.00</td>
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<tr>
<td>Staff Clinical Licensure</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Incentives Total</strong></td>
<td><strong>15.67</strong></td>
<td></td>
<td><strong>91</strong></td>
<td><strong>25.85</strong></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

### Child Protective Services Investigations and Dispositions

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

| Total Reports: | 0 |
| Number Screened In: | 0 |
| Number Screened Out: | 0 |
| Number Substantiated: | 0 |
| Number Unsubstantiated: | 0 |
| Number Active CPS Investigations: | 0 |
Provider/Program Name: Zion Foundation - Willow Creek Apts (5261) - CCI

3700 Buena Vista Rd., Columbus, GA 31906
Phone: 706-940-0370
Vendor ID# 144023

Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score (Grade)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>80.99 (B-)</td>
</tr>
<tr>
<td>Q2</td>
<td>105.50 (A+)</td>
</tr>
<tr>
<td>Q3</td>
<td>103.96 (A+)</td>
</tr>
<tr>
<td>Q4</td>
<td>74.62 (C)</td>
</tr>
</tbody>
</table>

Current Quarter Score (Grade): 74.62% (C)

Program Census Information:
- # Children in Care During Quarter: 8
- # Placements During Quarter: 8
- # Children in Care On Last Day: 5

Quarterly Provider Comparisons to All ILP/TLPs

Safety Outcomes (%)

- Maltreatment: 0%
- Staff Trng/Foundations Safety Checks: 100%
- Staff Trng/Foundations: 100%
- Client Safety Checks: 100%

Permanency Outcomes (%)

- Plcmt Stab: 100%

Well-Being Outcomes (%)

- Med EPSDT: 100%
- Den EPSDT: 100%
- Acad Supt: 100%
- ECEM: 100%

ILP/TLP Outcomes (%)

- Acad Car Dev: 80%
- FinIndep: 60%
- WTLPLC: 80%

Incentives Earned (Points)

- Incentive Points: 80
### Performance-Based Placement Measures

**RBWO Provider GA+SCORECARD - ILP/TLP**

**Report Quarter: Q4 FY2018**

<table>
<thead>
<tr>
<th>Provider/Program Name: Zion Foundation - Willow Creek Apts (5261) - CCI</th>
</tr>
</thead>
<tbody>
<tr>
<td>3700 Buena Vista Rd., Columbus, GA 31906</td>
</tr>
<tr>
<td>Phone: 706-940-0370</td>
</tr>
<tr>
<td>Vendor ID# 144023</td>
</tr>
</tbody>
</table>

#### Quarterly Scores (Grades)

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Score</th>
<th>Grade</th>
<th>Current Quarter Score</th>
<th>Grade</th>
</tr>
</thead>
<tbody>
<tr>
<td>Q1</td>
<td>80.99 B-</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Q2</td>
<td>105.50 A+</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Q3</td>
<td>103.96 A+</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Q4</td>
<td>74.62 C</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Program Census Information:

<table>
<thead>
<tr>
<th># Children in Care During Quarter</th>
<th># Placements During Quarter</th>
<th># Children in Care On Last Day</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>8</td>
<td>5</td>
</tr>
</tbody>
</table>

#### OPM Monitoring Reviews

<table>
<thead>
<tr>
<th>OPM Monitoring Reviews</th>
<th>Avg Performance All ILP/TLPs (%)</th>
<th>Provider Performance (%)</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Comprehensive Reviews</td>
<td>82%</td>
<td>Not Yet Conducted</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Safety Reviews</td>
<td>92%</td>
<td>88%</td>
<td>5</td>
<td>4.38</td>
</tr>
<tr>
<td><strong>Monitoring Sub-Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>4.38</strong></td>
</tr>
</tbody>
</table>

#### ILP/TLP Safety Outcomes

<table>
<thead>
<tr>
<th>ILP/TLP Safety Outcomes</th>
<th>Incidence of Maltreatment</th>
<th>No Substantiated Reports</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Incidence of Maltreatment</td>
<td>0.00%</td>
<td></td>
<td>3</td>
<td>3.00</td>
</tr>
<tr>
<td>Staff Training/Foundations</td>
<td>69%</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td>Staff Safety Checks</td>
<td>96%</td>
<td>100%</td>
<td>5</td>
<td>5.00</td>
</tr>
<tr>
<td><strong>Safety Sub-Total</strong></td>
<td></td>
<td></td>
<td>13</td>
<td><strong>13.00</strong></td>
</tr>
</tbody>
</table>

#### ILP/TLP Permanency Outcomes

<table>
<thead>
<tr>
<th>ILP/TLP Permanency Outcomes</th>
<th>Placement Stability</th>
<th>Possible Points</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>Placement Stability</td>
<td>94%</td>
<td>100%</td>
<td>3</td>
</tr>
<tr>
<td><strong>Permanency Sub-Total</strong></td>
<td></td>
<td></td>
<td>3</td>
</tr>
</tbody>
</table>

#### ILP/TLP Well-Being Outcomes

<table>
<thead>
<tr>
<th>ILP/TLP Well-Being Outcomes</th>
<th>EPSDT Medical Visits</th>
<th>82%</th>
<th>100%</th>
<th>4</th>
<th>4.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>EPSDT Dental Visits</td>
<td>78%</td>
<td></td>
<td></td>
<td>4</td>
<td>4.00</td>
</tr>
<tr>
<td>Academic Supports</td>
<td>46%</td>
<td>0%</td>
<td>2</td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Provider ECEM Visits</td>
<td>70%</td>
<td>0%</td>
<td>4</td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Placements with Siblings</td>
<td>No Data</td>
<td>Not Eligible</td>
<td>Not Scored</td>
<td>Not Scored</td>
<td></td>
</tr>
<tr>
<td>Placements within Legal County</td>
<td>20%</td>
<td>0%</td>
<td>Not Scored</td>
<td>Not Scored</td>
<td></td>
</tr>
<tr>
<td><strong>Well-Being Sub-Total</strong></td>
<td></td>
<td></td>
<td>14</td>
<td></td>
<td><strong>8.00</strong></td>
</tr>
</tbody>
</table>

#### ILP/TLP Specialty Outcomes

<table>
<thead>
<tr>
<th>ILP/TLP Specialty Outcomes</th>
<th>Academic/Career</th>
<th>76%</th>
<th>62%</th>
<th>10</th>
<th>6.20</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ind Living Skills Provision</td>
<td>66%</td>
<td>80%</td>
<td>15</td>
<td></td>
<td>12.00</td>
</tr>
<tr>
<td>Financial Independence</td>
<td>47%</td>
<td>67%</td>
<td>5</td>
<td></td>
<td>3.35</td>
</tr>
<tr>
<td>Community Connections</td>
<td>66%</td>
<td>100%</td>
<td>5</td>
<td></td>
<td>5.00</td>
</tr>
<tr>
<td>WTLP/Life Coach</td>
<td>62%</td>
<td>0%</td>
<td>15</td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td><strong>Specialty Sub-Total</strong></td>
<td></td>
<td></td>
<td>50</td>
<td></td>
<td><strong>26.55</strong></td>
</tr>
</tbody>
</table>

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

**Monitoring & Outcomes:**  Possible Points = 85  Points Earned = 54.93
Provider/Program Name: Zion Foundation - Willow Creek Apts (5261) - CCI

Program Census Information:
- # Children in Care During Quarter: 8
- # Placements During Quarter: 8
- # Children in Care On Last Day: 5

ILP/TLP Incentive Credits

<table>
<thead>
<tr>
<th>Incentive</th>
<th>Avg Performance</th>
<th>Provider Performance (%)*</th>
<th>Possible Points (Weight)</th>
<th>Provider Points Earned</th>
</tr>
</thead>
<tbody>
<tr>
<td>No DJJ or DOC Involvement</td>
<td></td>
<td>46%</td>
<td>5</td>
<td>2.30</td>
</tr>
<tr>
<td>Extended Foster Care Services</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
<tr>
<td>Positive Permanency Connections</td>
<td></td>
<td>25%</td>
<td>5</td>
<td>1.25</td>
</tr>
<tr>
<td>High School Graduation/College Participation/Professional Certification</td>
<td></td>
<td>14%</td>
<td>20</td>
<td>2.80</td>
</tr>
<tr>
<td>Part-Time Employment with Medical Benefits</td>
<td></td>
<td>100%</td>
<td>20</td>
<td>20.00</td>
</tr>
<tr>
<td>Living Arrangements at Discharge</td>
<td></td>
<td>67%</td>
<td>20</td>
<td>13.40</td>
</tr>
<tr>
<td>Additional Academic Supports</td>
<td></td>
<td>0%</td>
<td>2</td>
<td>0.00</td>
</tr>
<tr>
<td>Additional IL Skills Provision</td>
<td></td>
<td>23%</td>
<td>5</td>
<td>1.15</td>
</tr>
<tr>
<td>Active Agency Accreditation</td>
<td></td>
<td>0%</td>
<td>4</td>
<td>0.00</td>
</tr>
<tr>
<td>Staff Clinical Licensure</td>
<td></td>
<td>0%</td>
<td>5</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Incentives Total 15.67 91 40.90

*Performance calculation descriptions can be found in the FY 2018 RBWO PBP Measurements and Standards Guide.

Child Protective Services Investigations and Dispositions

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

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