

DHS, DFCS, Office of Provider Management **Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CPA** 



Report Quarter: Q4 FY2019

| Provider/Program Name: All God's Children - (861) - CPA  |  |                                    |                                      |  |  |
|--|--|------------------------------------|--------------------------------------|--|--|
| 1671 Meriweather Dr., Watkinsville, GA 30677       Quarterly Scores (Grades)       Current Quarter Score (Grade) |  |                                    |                                      |  |  |
| Phone: 706-316-2421  | Q1: 91.21 (A-)                           | Q2: 100.34 (A+)                    | 98.25%                               |  |  |
| Vendor ID# 35219   | Q3: 93.42 (A-)                           | Q4: 98.25 (A+)                     | (A+)                                 |  |  |
| # New Foster Homes During Quarter: 1   | # Children in Care During<br>Quarter: 14 | # Placements During<br>Quarter: 14 | # Children in Care On Last<br>Day: 9 |  |  |
| Quarterly Provider Comparisons to All CPAs   |  |                                    |                                      |  |  |

## 







| 1671 Meriweather Dr., Watkinsville, GA 30677<br>Phone: 706-316-2421 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)     |  |
|---|------------------------------------|--|------------------------------------|--------------------------------------|--|
|   |                                    | Q1: 91.21 (A-)                           | Q2: 100.34 (A+)                    | 98.25%                               |  |
| Vendor ID# 35219  |                                    | Q3: 93.42 (A-)                           | Q4: 98.25 (A+)                     | (A+)                                 |  |
| # New Foster Homes During Quarter: 1                                |                                    | # Children in Care During<br>Quarter: 14 | # Placements During<br>Quarter: 14 | # Children in Care On<br>Last Day: 9 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned            |  |
| OPM Monitoring Reviews  | ·                                  |  |                                    |                                      |  |
| Annual Comprehensive Reviews  | 84%                                | 91%                                      | 25                                 | 22.82                                |  |
| Safety Reviews  | 92%                                | 97%                                      | 15                                 | 14.55                                |  |
| Monitoring Sub-Tota   |                                    |  | 40                                 | 37.37                                |  |
| CPA Safety Outcomes   |                                    |  |                                    |                                      |  |
| Incidence of Maltreatment   | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                |  |
| Staff Training  | 75%                                | 67%                                      | 5                                  | 3.35                                 |  |
| Staff Safety Checks   | 91%                                | 100%                                     | 5                                  | 5.00                                 |  |
| Safety Sub-Tota   |                                    |  | 20                                 | 18.35                                |  |
| CPA Permanency Outcomes   |                                    |  |                                    |                                      |  |
| Placement Stability   | 91%                                | 100%                                     | 15                                 | 15.00                                |  |
| Permanency Sub-Tota   |                                    |  | 15                                 | 15.00                                |  |
| CPA Well-Being Outcomes   |                                    |  |                                    | ,                                    |  |
| EPSDT Medical Visits  | 85%                                | 91%                                      | 4                                  | 3.64                                 |  |
| EPSDT Dental Visits   | 81%                                | 70%                                      | 4                                  | 2.80                                 |  |
| Academic Supports   | 77%                                | 53%                                      | 3                                  | 1.59                                 |  |
| Provider ECEM Visits  | 89%                                | 100%                                     | 7                                  | 7.00                                 |  |
| Provider General Contacts   | 85%                                | 100%                                     | 7                                  | 7.00                                 |  |
| Placements with Siblings  | 67%                                | 100%                                     | Not Scored                         | Not Scored                           |  |
| Placements within Legal County                                      | 18%                                | 0%                                       | Not Scored                         | Not Scored                           |  |
| Well-Being Sub-Tota   |                                    |  | 25                                 | 22.03                                |  |

| Monitoring & Outcomes: | Possible Points = 100 | 00 Points Earned: 92.75 |          |
|------------------------|-----------------------|-------------------------|----------|
|                        | Score Before I        | 92.75%                  |          |
|                        | Inc                   | entives Awarded         | 5.50 pts |
|                        |                       | PBP Verification        | N/A pts  |
|                        |                       | Total Score             | 98.25%   |





Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 1             |                                    | # Children in Care During<br>Quarter: 14 | # Placements During<br>Quarter: 14 | # Children in Care On<br>Last Day: 9 |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned            |
| Early EPSDT Medical Visits                       |                                    | 100%                                     | 2                                  | 2.00                                 |
| Early EPSDT Dental Visits                        |                                    | 63%                                      | 2                                  | 1.26                                 |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                 |
| Additional Academic Supports                     |                                    | 12%                                      | 2                                  | 0.24                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                      |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                      |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                 |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 80%                                      | 2                                  | 0.00                                 |
| Foster Hm Recruitment (threshold = 100)          |                                    | 100%                                     | 2                                  | 2.00                                 |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                 |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                 |
| Incentives Total                                 | 6.92                               |  |                                    | 5.50                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 5.50                                 |

## **Child Protective Services Investigations and Dispositions**

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

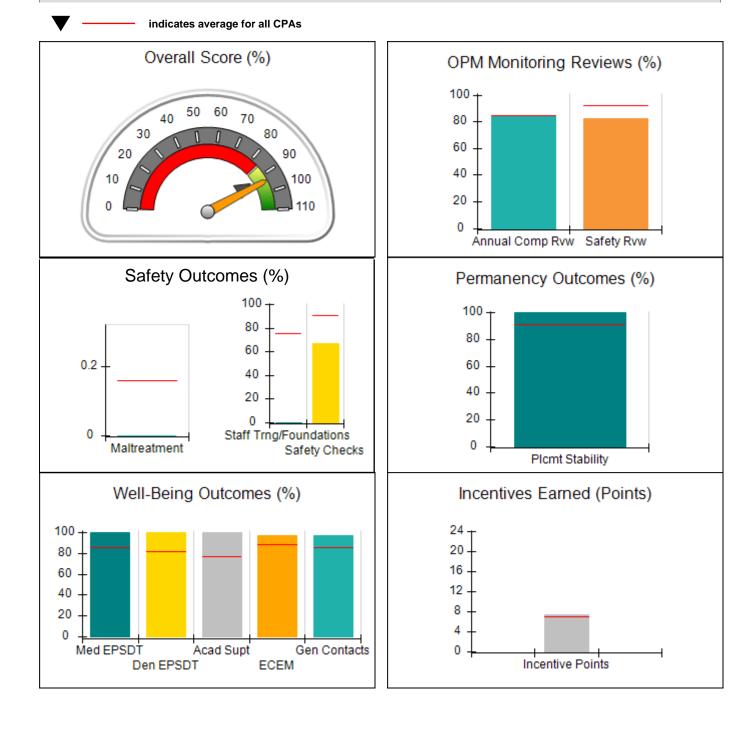




Report Quarter: Q4 FY2019

| Provider/Program Name: ALR Family Services, Inc (5140) - CPA  |  |                                    |                                       |  |  |
|---|--|------------------------------------|---------------------------------------|--|--|
| 18 Airport Road, Hinesville, GA 31313         Quarterly Scores (Grades)         Current Quarter Score (Grade) |  |                                    |                                       |  |  |
| Phone: 912-559-5536   | Q1: 76.78 (C)                            | Q2: 90.20 (A-)                     | 93.64%                                |  |  |
| Vendor ID# 114739   | Q3: 88.86 (B+)                           | Q4: 93.64 (A-)                     | (A-)                                  |  |  |
| # New Foster Homes During Quarter: 0  | # Children in Care During<br>Quarter: 15 | # Placements During<br>Quarter: 15 | # Children in Care On Last<br>Day: 12 |  |  |
|   |  |                                    |                                       |  |  |

## Quarterly Provider Comparisons to All CPAs







| 1518 Airport Road, Hinesville, GA 31313 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |  |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
| Phone: 912-559-5536                     |                                    | Q1: 76.78 (C)                            | Q2: 90.20 (A-)                     | 93.64%                                |  |
| Vendor ID# 114739                       |                                    | Q3: 88.86 (B+)                           | Q4: 93.64 (A-)                     | (A-)                                  |  |
| # New Foster Homes During Quarter: 0    |                                    | # Children in Care During<br>Quarter: 15 | # Placements During<br>Quarter: 15 | # Children in Care On<br>Last Day: 12 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews                  | ·                                  |  |                                    |                                       |  |
| Annual Comprehensive Reviews            | 84%                                | 84%                                      | 25                                 | 20.99                                 |  |
| Safety Reviews                          | 92%                                | 83%                                      | 15                                 | 12.38                                 |  |
| Monitoring Sub-Tota                     |                                    |  | 40                                 | 33.37                                 |  |
| CPA Safety Outcomes                     |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment               | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training                          | 75%                                | · ·                                      | 5                                  | 0.00                                  |  |
| Staff Safety Checks                     | 91%                                | 67%                                      | 5                                  | 3.35                                  |  |
| Safety Sub-Tota                         |                                    |  | 20                                 | 13.35                                 |  |
| CPA Permanency Outcomes                 |                                    |  |                                    |                                       |  |
| Placement Stability                     | 91%                                | 100%                                     | 15                                 | 15.00                                 |  |
| Permanency Sub-Tota                     |                                    |  | 15                                 | 15.00                                 |  |
| CPA Well-Being Outcomes                 |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits                    | 85%                                | 100%                                     | 4                                  | 4.00                                  |  |
| EPSDT Dental Visits                     | 81%                                | 100%                                     | 4                                  | 4.00                                  |  |
| Academic Supports                       | 77%                                | 100%                                     | 3                                  | 3.00                                  |  |
| Provider ECEM Visits                    | 89%                                | 97%                                      | 7                                  | 6.79                                  |  |
| Provider General Contacts               | 85%                                | 97%                                      | 7                                  | 6.79                                  |  |
| Placements with Siblings                | 67%                                | 47%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County          | 18%                                | Not Eligible                             | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Tota                     |                                    |  | 25                                 | 24.58                                 |  |

| Monitoring & Outcomes: | Monitoring & Outcomes: Possible Points = 100 |                  | d: 86.30 |  |  |
|------------------------|--|------------------|----------|--|--|
|                        | Score Before Incentives Credit               |                  |          |  |  |
|                        | Incentives Awarded 7                         |                  | 7.34 pts |  |  |
|                        |  | PBP Verification | N/A pts  |  |  |
|                        |  | Total Score      | 93.64%   |  |  |





### **Report Quarter: Q4 FY2019**

| Provider/Program Name: ALR Family Services, Inc (5140) - CPA |                                    |  |                                    |                                       |  |
|--|------------------------------------|--|------------------------------------|---------------------------------------|--|
| # New Foster Homes During Quarter: 0                         |                                    | # Children in Care During<br>Quarter: 15 | # Placements During<br>Quarter: 15 | # Children in Care On<br>Last Day: 12 |  |
| CPA Incentive Credits  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| Early EPSDT Medical Visits                                   |                                    | 100%                                     | 2                                  | 2.00                                  |  |
| Early EPSDT Dental Visits                                    |                                    | 67%                                      | 2                                  | 1.34                                  |  |
| Permanency Contacts  |                                    | 0%                                       | 5                                  | 0.00                                  |  |
| Additional Academic Supports                                 |                                    | 100%                                     | 2                                  | 2.00                                  |  |
| HS Grad/GED/Prof or Trade<br>Certificate/College             |                                    | N/A                                      | 10/5/5/1                           |                                       |  |
| EYSS Agreement   |                                    | Not Eligible                             | 5                                  |                                       |  |
| Community Connections  |                                    | 0%                                       | 4                                  | 0.00                                  |  |
| Foster Hm Retention Rate (threshold = 90)                    |                                    | 100%                                     | 2                                  | 2.00                                  |  |
| Foster Hm Recruitment (threshold = 100)                      |                                    | 0%                                       | 2                                  | 0.00                                  |  |
| Active Agency Accreditation                                  |                                    | 0%                                       | 4                                  | 0.00                                  |  |
| Staff Clinical Licensure                                     |                                    | 0%                                       | 5                                  | 0.00                                  |  |
| Incentives Tota  | 6.92                               |  |                                    | 7.34                                  |  |
| Maximum total  | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 7.34                                  |  |
| *Performance calculation descriptions can b                  | e found in the FY 20               | 19 RBWO PBP Measureme                    | ents and Standards Guide.          |                                       |  |

## **Child Protective Services Investigations and Dispositions**

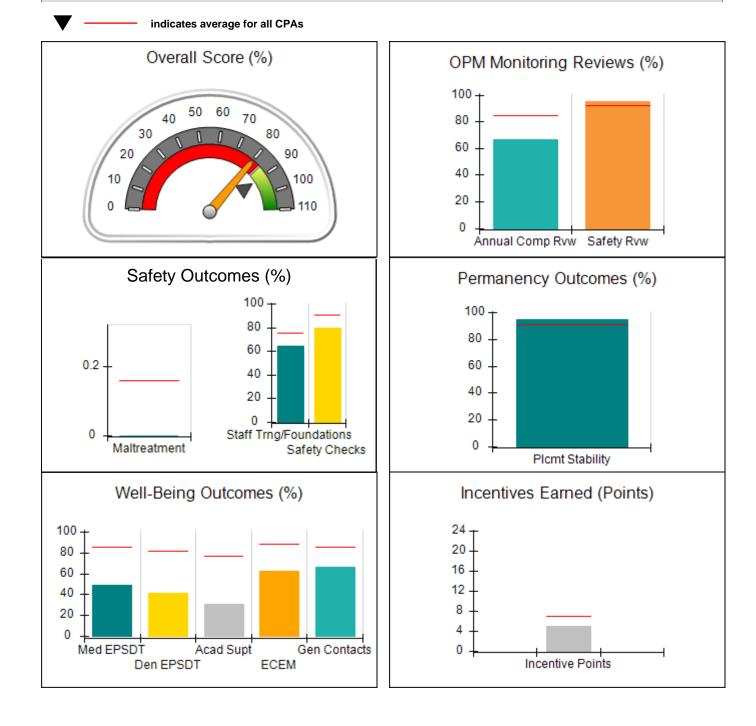
| Total Reports:                    | 0  |
|-----------------------------------|----|
| Number Screened In:               | 0  |
| Number Screened Out:              | 0  |
| Number Substantiated:             | 0  |
| Number Unsubstantiated:           | 1  |
| Number Active CPS Investigations: | -1 |





| Provider/Program Name: Bethany Christian Services - Atlanta (573) - CPA |  |                                     |                                       |  |  |
|---|--|-------------------------------------|---------------------------------------|--|--|
| 6645 Peachtree Dunwoody Road, Atlanta, GA<br>30328                      | Quarterly Scores (Grades) Current Quarter Score<br>(Grade) |                                     |                                       |  |  |
| Phone: 770-455-7111   | Q1: 92.89 (A-)   | Q2: 87.40 (B+)                      | 79.97%                                |  |  |
| Vendor ID# 35249  | Q3: 89.85 (B+)   | (C+)                                |                                       |  |  |
| # New Foster Homes During Quarter: 5                                    | # Children in Care During<br>Quarter: 110                  | # Placements During<br>Quarter: 110 | # Children in Care On Last<br>Day: 83 |  |  |

## **Quarterly Provider Comparisons to All CPAs**







| 6645 Peachtree Dunwoody Road, Atlanta, GA 30328<br>Phone: 770-455-7111 |                                    | Quarterly Scores (Grades)                 |                                     | Current Quarter<br>Score (Grade)      |
|--|------------------------------------|---|-------------------------------------|---------------------------------------|
|  |                                    | Q1: 92.89 (A-)                            | Q2: 87.40 (B+)                      | 79.97%                                |
| Vendor ID# 35249   |                                    | Q3: 89.85 (B+)                            | Q4: 79.97 (C+)                      | (C+)                                  |
| # New Foster Homes During Quarter: 5                                   |                                    | # Children in Care During<br>Quarter: 110 | # Placements During<br>Quarter: 110 | # Children in Care On<br>Last Day: 83 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*              | Possible Points<br>(Weight)         | Provider Points<br>Earned             |
| OPM Monitoring Reviews   |                                    |   |                                     |                                       |
| Annual Comprehensive Reviews   | 84%                                | 67%                                       | 25                                  | 16.71                                 |
| Safety Reviews   | 92%                                | 95%                                       | 15                                  | 14.32                                 |
| Monitoring Sub-Total   |                                    |   | 40                                  | 31.03                                 |
| CPA Safety Outcomes  |                                    |   |                                     |                                       |
| Incidence of Maltreatment  | 0.16%                              | No Substantiated<br>Reports               | 10                                  | 10.00                                 |
| Staff Training   | 75%                                | 64%                                       | 5                                   | 3.20                                  |
| Staff Safety Checks  | 91%                                | 80%                                       | 5                                   | 4.00                                  |
| Safety Sub-Total   |                                    |   | 20                                  | 17.20                                 |
| CPA Permanency Outcomes  |                                    |   |                                     |                                       |
| Placement Stability  | 91%                                | 95%                                       | 15                                  | 14.25                                 |
| Permanency Sub-Total   |                                    |   | 15                                  | 14.25                                 |
| CPA Well-Being Outcomes  |                                    |   |                                     |                                       |
| EPSDT Medical Visits   | 85%                                | 49%                                       | 4                                   | 1.96                                  |
| EPSDT Dental Visits  | 81%                                | 41%                                       | 4                                   | 1.64                                  |
| Academic Supports  | 77%                                | 31%                                       | 3                                   | 0.93                                  |
| Provider ECEM Visits   | 89%                                | 62%                                       | 7                                   | 4.34                                  |
| Provider General Contacts  | 85%                                | 66%                                       | 7                                   | 4.62                                  |
| Placements with Siblings   | 67%                                | 81%                                       | Not Scored                          | Not Scored                            |
| Placements within Legal County   | 18%                                | 8%  | Not Scored                          | Not Scored                            |
| Well-Being Sub-Total   |                                    |   | 25                                  | 13.49                                 |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned     | : 75.97   |
|--|-------------------|-----------|
| Score Before                                 | Incentives Credit | 75.97%    |
| Inc  | centives Awarded  | 4.86 pts  |
|  | PBP Verification  | -0.86 pts |
|  | Total Score       | 79.97%    |





### **Report Quarter: Q4 FY2019**

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

|                                    |   | <u> </u>  |  |
|------------------------------------|---|---|--|
|                                    | # Children in Care During<br>Quarter: 110 | # Placements During<br>Quarter: 110   | # Children in Care On<br>Last Day: 83  |
| Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*              | Possible Points<br>(Weight)   | Provider Points<br>Earned  |
|                                    | 11%                                       | 2   | 0.22   |
|                                    | 7%  | 2   | 0.14   |
|                                    | 0%  | 5   | 0.00   |
|                                    | 0%  | 2   | 0.00   |
|                                    | N/A                                       | 10/5/5/1  |  |
|                                    | Not Eligible                              | 5   |  |
|                                    | 0%  | 4   | 0.00   |
|                                    | 89%                                       | 2   | 0.00   |
|                                    | 175%                                      | 2   | 2.00   |
|                                    | 50%                                       | 4   | 2.00   |
|                                    | 10%                                       | 5   | 0.50   |
| 6.92                               |   |   | 4.86   |
| combined incentive                 | credit allowed is 10 points.              | Incentives Awarded  | 4.86   |
| e found in the FY 20 <sup>°</sup>  | 19 RBWO PBP Measureme                     | ents and Standards Guide.   |  |
|                                    | Avg<br>Performance All<br>CPAs (%)        | Avg<br>Performance All<br>CPAs (%)Provider<br>Performance (%)*Image: CPAs (%)Image: Cmarce (%)*Image: CPAs (%)Image: Cmarce (%)*Image: Combined incentive credit allowed is 10 points.Image: Cmarce (%)*Performance (%)*Image: Cmarce (%)*Performance | Quarter: 110Quarter: 110Avg<br>Performance All<br>CPAs (%)Provider<br>Performance (%)*Possible Points<br>(Weight)11%211%211%211%211%211%211%211%211%211%211%211%211%211%211%211%10%11%211%10%11%211%10%11%211%11%11%211%11%11%211%11%11%211% <td< td=""></td<> |

#### Child Protective Services Investigations and Dispositions

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





| Provider/Program Name: Bethany Christian Services - Bogart (5215) - CPA       |                                   |                           |  |                                       |
|---|-----------------------------------|---------------------------|--|---------------------------------------|
| 188 Ben Burton Circle, Bogart, GA 30622                                       | Quart                             | Quarterly Scores (Grades) |  | Current Quarter Score<br>(Grade)      |
| Phone: 770-274-3412   | Q1: 93.62 (A-)                    |                           | Q2: 91.69 (A-)   | 90.94%                                |
| Vendor ID# 135987   | Q3: 89.66 (I                      | B+)                       | Q4: 90.94 (A-)   | (A-)                                  |
| # New Foster Homes During Quarter: 10   | # Children in Care<br>Quarter: 11 |                           | # Placements During<br>Quarter: 118                              | # Children in Care On Last<br>Day: 92 |
| Quarterly Prov  | ider Comp                         | ariso                     | ns to All CPAs   |                                       |
| indicates average for all CPAs  |                                   |                           |  |                                       |
| Overall Score (%)   |                                   | (                         | OPM Monitoring R   | eviews (%)                            |
|   |                                   |                           | 100<br>80<br>60<br>40<br>20<br>0<br>Annual Comp Rvw              | Safety Rvw                            |
| Safety Outcomes (%)   |                                   |                           | Permanency Outo  | comes (%)                             |
| 0.2<br>0.2<br>0<br>Maltreatment   | lations<br>y Checks               |                           | 100<br>80<br>60<br>40<br>20<br>0<br>Plcmt Sta                    | bility                                |
| Well-Being Outcomes (%)   |                                   |                           | Incentives Earne   | d (Points)                            |
| 100<br>80<br>60<br>40<br>20<br>0<br>Med EPSDT Acad Supt Ger<br>Den EPSDT ECEM | n Contacts                        | :                         | 24 +<br>20 -<br>16 -<br>12 -<br>8 -<br>4 -<br>0 -<br>Incentive P | oints                                 |





| 188 Ben Burton Circle, Bogart, GA 30622 |                                    | Quarterly Scores (Grades)                 |                                     | Current Quarter<br>Score (Grade)      |
|---|------------------------------------|---|-------------------------------------|---------------------------------------|
| Phone: 770-274-3412                     |                                    | Q1: 93.62 (A-)                            | Q2: 91.69 (A-)                      | 90.94%                                |
| Vendor ID# 135987                       |                                    | Q3: 89.66 (B+)                            | Q4: 90.94 (A-)                      | (A-)                                  |
| # New Foster Homes During Quarter: 10   |                                    | # Children in Care During<br>Quarter: 113 | # Placements During<br>Quarter: 118 | # Children in Care On<br>Last Day: 92 |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*              | Possible Points<br>(Weight)         | Provider Points<br>Earned             |
| OPM Monitoring Reviews                  | ·                                  |   |                                     |                                       |
| Annual Comprehensive Reviews            | 84%                                | 93%                                       | 25                                  | 23.37                                 |
| Safety Reviews                          | 92%                                | 96%                                       | 15                                  | 14.46                                 |
| Monitoring Sub-Total                    |                                    |   | 40                                  | 37.83                                 |
| CPA Safety Outcomes                     |                                    |   |                                     | ,                                     |
| Incidence of Maltreatment               | 0.16%                              | No Substantiated<br>Reports               | 10                                  | 10.00                                 |
| Staff Training                          | 75%                                | 67%                                       | 5                                   | 3.35                                  |
| Staff Safety Checks                     | 91%                                | 90%                                       | 5                                   | 4.50                                  |
| Safety Sub-Total                        |                                    |   | 20                                  | 17.85                                 |
| CPA Permanency Outcomes                 |                                    |   |                                     | ,                                     |
| Placement Stability                     | 91%                                | 89%                                       | 15                                  | 13.35                                 |
| Permanency Sub-Total                    |                                    |   | 15                                  | 13.35                                 |
| CPA Well-Being Outcomes                 |                                    |   |                                     |                                       |
| EPSDT Medical Visits                    | 85%                                | 65%                                       | 4                                   | 2.60                                  |
| EPSDT Dental Visits                     | 81%                                | 43%                                       | 4                                   | 1.72                                  |
| Academic Supports                       | 77%                                | 2%  | 3                                   | 0.06                                  |
| Provider ECEM Visits                    | 89%                                | 88%                                       | 7                                   | 6.16                                  |
| Provider General Contacts               | 85%                                | 79%                                       | 7                                   | 5.53                                  |
| Placements with Siblings                | 67%                                | 82%                                       | Not Scored                          | Not Scored                            |
| Placements within Legal County          | 18%                                | 22%                                       | Not Scored                          | Not Scored                            |
| Well-Being Sub-Tota                     |                                    |   | 25                                  | 16.07                                 |

| Monitoring & Outcomes: | Possible Points = 100            | Points Earned: 85.10 |          |
|------------------------|----------------------------------|----------------------|----------|
|                        | Score Before Incentives Credit 8 |                      |          |
|                        | Inc                              | entives Awarded      | 5.84 pts |
|                        |                                  | PBP Verification     | N/A pts  |
|                        |                                  | Total Score          | 90.94%   |





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

| # New Foster Homes During Quarter: 10            |                                    | # Children in Care During<br>Quarter: 113 | # Placements During<br>Quarter: 118 | # Children in Care On<br>Last Day: 92 |
|--|------------------------------------|---|-------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*              | Possible Points<br>(Weight)         | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 13%                                       | 2                                   | 0.26                                  |
| Early EPSDT Dental Visits                        |                                    | 4%  | 2                                   | 0.08                                  |
| Permanency Contacts                              |                                    | 0%  | 5                                   | 0.00                                  |
| Additional Academic Supports                     |                                    | 0%  | 2                                   | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                       | 10/5/5/1                            |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                              | 5                                   |                                       |
| Community Connections                            |                                    | 0%  | 4                                   | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 84%                                       | 2                                   | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 200%                                      | 2                                   | 2.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                       | 4                                   | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 30%                                       | 5                                   | 1.50                                  |
| Incentives Total                                 | 6.92                               |   |                                     | 5.84                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.              | Incentives Awarded                  | 5.84                                  |

#### Child Protective Services Investigations and Dispositions

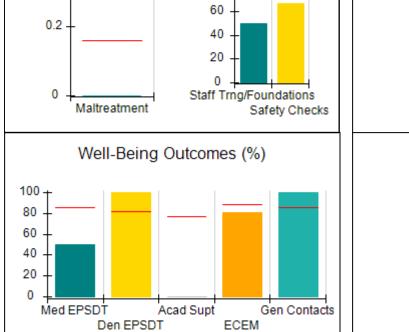
| Total Reports:                    | 1  |
|-----------------------------------|----|
| Number Screened In:               | 1  |
| Number Screened Out:              | 0  |
| Number Substantiated:             | 0  |
| Number Unsubstantiated:           | 2  |
| Number Active CPS Investigations: | -1 |

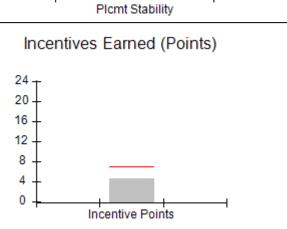




**Report Quarter: Q4 FY2019** 

| -   |   |  | 004                                  |  |
|---|---|--|--------------------------------------|--|
| Provider/Program Name: Bethany (<br>951 Talbotton Rd., Columbus, GA 31904 |   | ores (Grades)  | Current Quarter Score<br>(Grade)     |  |
| Phone: 770-455-7111   | Q1: 86.26 (B)                           | Q2: 92.51 (A-)   | 87.87%                               |  |
| Vendor ID# 35248  | Q3: 88.32 (B+)                          | Q4: 87.87 (B+)   | (B+)                                 |  |
| # New Foster Homes During Quarter: 0                                      | # Children in Care During<br>Quarter: 6 | # Placements During<br>Quarter: 6                          | # Children in Care On Last<br>Day: 4 |  |
| Quarterly Prov  | vider Compariso                         | ns to All CPAs   | ·                                    |  |
| indicates average for all CPAs  |   |  |                                      |  |
| Overall Score (%)   |   | OPM Monitoring R   | eviews (%)                           |  |
|   |   | 100 +<br>80 +<br>60 +<br>40 +<br>20 -<br>0 Annual Comp Rvw | Safety Rvw                           |  |
| Safety Outcomes (%)   |   | Permanency Out   | comes (%)                            |  |





60

40

20

0





| 951 Talbotton Rd., Columbus, GA 31904 |                                    | Quarterly Scores (Grades)               |                                   | Current Quarter<br>Score (Grade)     |
|---------------------------------------|------------------------------------|---|-----------------------------------|--------------------------------------|
| Phone: 770-455-7111                   |                                    | Q1: 86.26 (B)                           | Q2: 92.51 (A-)                    | 87.87%                               |
| Vendor ID# 35248                      |                                    | Q3: 88.32 (B+)                          | Q4: 87.87 (B+)                    | (B+)                                 |
| # New Foster Homes During Quarter: 0  |                                    | # Children in Care During<br>Quarter: 6 | # Placements During<br>Quarter: 6 | # Children in Care On<br>Last Day: 4 |
|                                       | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews                |                                    |   |                                   |                                      |
| Annual Comprehensive Reviews          | 84%                                | 90%                                     | 25                                | 22.62                                |
| Safety Reviews                        | 92%                                | 98%                                     | 15                                | 14.63                                |
| Monitoring Sub-Total                  |                                    |   | 40                                | 37.26                                |
| CPA Safety Outcomes                   |                                    |   |                                   | ,                                    |
| Incidence of Maltreatment             | 0.16%                              | No Substantiated<br>Reports             | 10                                | 10.00                                |
| Staff Training                        | 75%                                | 50%                                     | 5                                 | 2.50                                 |
| Staff Safety Checks                   | 91%                                | 67%                                     | 5                                 | 3.35                                 |
| Safety Sub-Total                      |                                    |   | 20                                | 15.85                                |
| CPA Permanency Outcomes               |                                    |   |                                   |                                      |
| Placement Stability                   | 91%                                | 100%                                    | 15                                | 15.00                                |
| Permanency Sub-Total                  |                                    |   | 15                                | 15.00                                |
| CPA Well-Being Outcomes               |                                    |   |                                   |                                      |
| EPSDT Medical Visits                  | 85%                                | 50%                                     | 4                                 | 2.00                                 |
| EPSDT Dental Visits                   | 81%                                | 100%                                    | 4                                 | 4.00                                 |
| Academic Supports                     | 77%                                | 0%                                      | 3                                 | 0.00                                 |
| Provider ECEM Visits                  | 89%                                | 81%                                     | 7                                 | 5.67                                 |
| Provider General Contacts             | 85%                                | 100%                                    | 7                                 | 7.00                                 |
| Placements with Siblings              | 67%                                | 100%                                    | Not Scored                        | Not Scored                           |
| Placements within Legal County        | 18%                                | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total                  |                                    |   | 25                                | 18.67                                |

| Monitoring & Outcomes: | : Possible Points = 100 Points Earned: 86.78 |                  | 86.78     |
|------------------------|--|------------------|-----------|
|                        | Score Before I                               | ncentives Credit | 86.78%    |
|                        | Inc  | entives Awarded  | 4.50 pts  |
|                        |  | PBP Verification | -3.41 pts |
|                        |  | Total Score      | 87.87%    |





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

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 6 | # Placements During<br>Quarter: 6 | # Children in Care On<br>Last Day: 4 |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| Early EPSDT Medical Visits                       |                                    | 0%                                      | 2                                 | 0.00                                 |
| Early EPSDT Dental Visits                        |                                    | 100%                                    | 2                                 | 2.00                                 |
| Permanency Contacts                              |                                    | 0%                                      | 5                                 | 0.00                                 |
| Additional Academic Supports                     |                                    | 0%                                      | 2                                 | 0.00                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                     | 10/5/5/1                          |                                      |
| EYSS Agreement                                   |                                    | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |                                    | 0%                                      | 4                                 | 0.00                                 |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 67%                                     | 2                                 | 0.00                                 |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                      | 2                                 | 0.00                                 |
| Active Agency Accreditation                      |                                    | 50%                                     | 4                                 | 2.00                                 |
| Staff Clinical Licensure                         |                                    | 10%                                     | 5                                 | 0.50                                 |
| Incentives Total                                 | 6.92                               |   |                                   | 4.50                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.            | Incentives Awarded                | 4.50                                 |

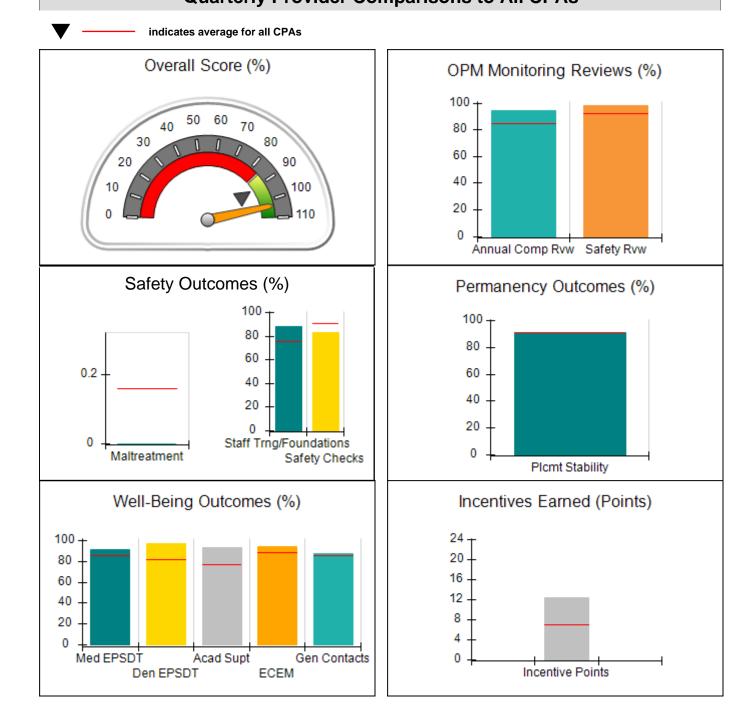
#### Child Protective Services Investigations and Dispositions

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





| Provider/Program Name: Bloom Our Youth - (5208) - CPA   |                                      |                                |  |  |  |
|---|--------------------------------------|--------------------------------|--|--|--|
| 150 Marquis Dr, Fayetteville, GA 30214     Quarterly Scores (Grades)     Current Quarter Score (Grade)  |                                      |                                |  |  |  |
| Phone: 770-461-7020   | Q1: 98.37 (A+)                       | Q1: 98.37 (A+) Q2: 103.07 (A+) |  |  |  |
| Vendor ID# 133541   | Q3: 100.70 (A+) Q4: 103.50 (A+) (A+) |                                |  |  |  |
| # New Foster Homes During Quarter: 6# Children in Care During<br>Quarter: 88# Placements During<br>Quarter: 91# Children in Care On Last<br>Day: 73 |                                      |                                |  |  |  |
| Quarterly Provider Comparisons to All CPAs  |                                      |                                |  |  |  |







| 150 Marquis Dr, Fayetteville, GA 30214 |                                    | Quarterly Sco                            | Quarterly Scores (Grades) Current Quar<br>Score (Grad |                                       |
|--|------------------------------------|--|---|---------------------------------------|
| Phone: 770-461-7020                    |                                    | Q1: 98.37 (A+)                           | Q2: 103.07 (A+)                                       | 103.50%                               |
| Vendor ID# 133541                      |                                    | Q3: 100.70 (A+)                          | Q4: 103.50 (A+)                                       | (A+)                                  |
| # New Foster Homes During Quarter: 6   |                                    | # Children in Care During<br>Quarter: 88 | # Placements During<br>Quarter: 91                    | # Children in Care On<br>Last Day: 73 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)                           | Provider Points<br>Earned             |
| OPM Monitoring Reviews                 | ·                                  |  |   |                                       |
| Annual Comprehensive Reviews           | 84%                                | 94%                                      | 25  | 23.56                                 |
| Safety Reviews                         | 92%                                | 98%                                      | 15  | 14.76                                 |
| Monitoring Sub-Tota                    |                                    |  | 40  | 38.32                                 |
| CPA Safety Outcomes                    |                                    |  |   |                                       |
| Incidence of Maltreatment              | 0.16%                              | No Substantiated<br>Reports              | 10  | 10.00                                 |
| Staff Training                         | 75%                                | 88%                                      | 5   | 4.40                                  |
| Staff Safety Checks                    | 91%                                | 83%                                      | 5   | 4.15                                  |
| Safety Sub-Tota                        |                                    |  | 20  | 18.55                                 |
| CPA Permanency Outcomes                |                                    |  |   |                                       |
| Placement Stability                    | 91%                                | 91%                                      | 15  | 13.65                                 |
| Permanency Sub-Tota                    |                                    |  | 15  | 13.65                                 |
| CPA Well-Being Outcomes                |                                    |  |   |                                       |
| EPSDT Medical Visits                   | 85%                                | 91%                                      | 4   | 3.64                                  |
| EPSDT Dental Visits                    | 81%                                | 97%                                      | 4   | 3.88                                  |
| Academic Supports                      | 77%                                | 93%                                      | 3   | 2.79                                  |
| Provider ECEM Visits                   | 89%                                | 94%                                      | 7   | 6.58                                  |
| Provider General Contacts              | 85%                                | 87%                                      | 7   | 6.09                                  |
| Placements with Siblings               | 67%                                | 95%                                      | Not Scored  | Not Scored                            |
| Placements within Legal County         | 18%                                | 10%                                      | Not Scored  | Not Scored                            |
| Well-Being Sub-Tota                    |                                    |  | 25  | 22.98                                 |

| Monitoring & Outcomes: | Possible Points = 100 Points Earned: 93.50 |                  | ed: 93.50 |
|------------------------|--|------------------|-----------|
|                        | Score Before I                             | ncentives Credit | 93.50%    |
| Incentives Awarded 10  |  | 10.00 pts        |           |
|                        |  | PBP Verification | N/A pts   |
|                        |  | Total Score      | 103.50%   |





Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 6             |                                    | # Children in Care During<br>Quarter: 88 | # Placements During<br>Quarter: 91 | # Children in Care On<br>Last Day: 73 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 100%                                     | 2                                  | 2.00                                  |
| Early EPSDT Dental Visits                        |                                    | 83%                                      | 2                                  | 1.66                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 92%                                      | 2                                  | 1.84                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | 100%                                     | 5                                  | 5.00                                  |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 86%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 175%                                     | 2                                  | 2.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 12.50                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 10.00                                 |

## **Child Protective Services Investigations and Dispositions**

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





Report Quarter: Q4 FY2019

| Provider/Program Name: Camp Rock of GA, Inc (5392) - CPA   |                |                |      |  |  |
|--|----------------|----------------|------|--|--|
| 4888 Rocky Ford Road, Valdosta, GA 31603         Quarterly Scores (Grades)         Current Quarter Score<br>(Grade)  |                |                |      |  |  |
| Phone: 229-244-1920  | Q1: (N/A)      | 92.37%         |      |  |  |
| Vendor ID# 161801  | Q3: 81.47 (B-) | Q4: 92.37 (A-) | (A-) |  |  |
| # New Foster Homes During Quarter: 5       # Children in Care During Quarter: 6       # Placements During Quarter: 6       # Children in Care On Last Day: 6 |                |                |      |  |  |
|  |                |                |      |  |  |

## **Quarterly Provider Comparisons to All CPAs**







| 4888 Rocky Ford Road, Valdosta, GA 31603 |                                    | Quarterly Sco                           | ores (Grades) Current Quarter     |                                      |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
|  |                                    |   |                                   | Score (Grade)                        |
| Phone: 229-244-1920                      |                                    | Q1: (F)                                 | Q2: (N/A)                         | 92.37%                               |
| Vendor ID# 161801                        |                                    | Q3: 81.47 (B-)                          | Q4: 92.37 (A-)                    | (A-)                                 |
| # New Foster Homes During Quarter: 5     |                                    | # Children in Care During<br>Quarter: 6 | # Placements During<br>Quarter: 6 | # Children in Care On<br>Last Day: 6 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews                   |                                    |   |                                   |                                      |
| Annual Comprehensive Reviews             | 84%                                | Not Yet Conducted                       |                                   |                                      |
| Safety Reviews                           | 92%                                | Not Yet Conducted                       |                                   |                                      |
| Monitoring Sub-Total                     |                                    |   |                                   | 0.00                                 |
| CPA Safety Outcomes                      |                                    |   |                                   |                                      |
| Incidence of Maltreatment                | 0.16%                              | No Substantiated<br>Reports             | 10                                | 10.00                                |
| Staff Training                           | 75%                                | · ·                                     | 5                                 | 5.00                                 |
| Staff Safety Checks                      | 91%                                | 100%                                    | 5                                 | 5.00                                 |
| Safety Sub-Total                         |                                    |   | 20                                | 20.00                                |
| CPA Permanency Outcomes                  |                                    |   |                                   |                                      |
| Placement Stability                      | 91%                                | 100%                                    | 15                                | 15.00                                |
| Permanency Sub-Total                     |                                    |   | 15                                | 15.00                                |
| CPA Well-Being Outcomes                  |                                    |   |                                   |                                      |
| EPSDT Medical Visits                     | 85%                                | 80%                                     | 4                                 | 3.20                                 |
| EPSDT Dental Visits                      | 81%                                | 100%                                    | 4                                 | 4.00                                 |
| Academic Supports                        | 77%                                | 40%                                     | 3                                 | 1.20                                 |
| Provider ECEM Visits                     | 89%                                | 38%                                     | 7                                 | 2.66                                 |
| Provider General Contacts                | 85%                                | 54%                                     | 7                                 | 3.78                                 |
| Placements with Siblings                 | 67%                                | 86%                                     | Not Scored                        | Not Scored                           |
| Placements within Legal County           | 18%                                | 0%                                      | Not Scored                        | Not Scorec                           |
| Well-Being Sub-Tota                      |                                    |   | 25                                | 14.84                                |

| Monitoring & Outcomes: Possible Points = 60 | Points Earr      | ned: 49.84 |
|---|------------------|------------|
| Score Before                                | ncentives Credit | 83.07%     |
| Inc   | entives Awarded  | 9.30 pts   |
|   | PBP Verification | N/A pts    |
|   | Total Score      | 92.37%     |





**Report Quarter: Q4 FY2019** 

| # New Foster Homes During Quarter: 5             |                                    | # Children in Care During<br>Quarter: 6 | # Placements During<br>Quarter: 6 | # Children in Care On<br>Last Day: 6 |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| Early EPSDT Medical Visits                       |                                    | 100%                                    | 2                                 | 2.00                                 |
| Early EPSDT Dental Visits                        |                                    | 100%                                    | 2                                 | 2.00                                 |
| Permanency Contacts                              |                                    | 0%                                      | 5                                 | 0.00                                 |
| Additional Academic Supports                     |                                    | 40%                                     | 2                                 | 0.80                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                     | 10/5/5/1                          |                                      |
| EYSS Agreement                                   |                                    | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |                                    | 0%                                      | 4                                 | 0.00                                 |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 100%                                    | 2                                 | 2.00                                 |
| Foster Hm Recruitment (threshold = 100)          |                                    | 100%                                    | 2                                 | 2.00                                 |
| Active Agency Accreditation                      |                                    | 0%                                      | 4                                 | 0.00                                 |
| Staff Clinical Licensure                         |                                    | 10%                                     | 5                                 | 0.50                                 |
| Incentives Total                                 | 6.92                               |   |                                   | 9.30                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.            | Incentives Awarded                | 9.30                                 |

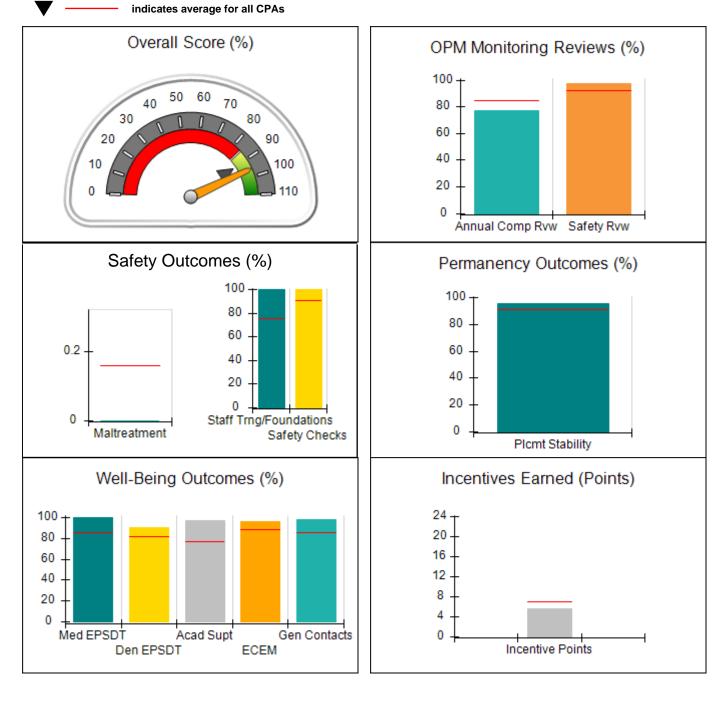
## **Child Protective Services Investigations and Dispositions**

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





| -   |  |                                    |                                       |  |  |
|---|--|------------------------------------|---------------------------------------|--|--|
| Provider/Program Name: Care4All Children Services, Inc College Park (5206) - CPA                                  |  |                                    |                                       |  |  |
| 1651 Phoenix Blvd, College Park, GA 30349         Quarterly Scores (Grades)         Current Quarter Score (Grade) |  |                                    |                                       |  |  |
| Phone: 678-719-9677   | Q1: 94.66 (A)                            | Q1: 94.66 (A) Q2: 99.67 (A+)       |                                       |  |  |
| Vendor ID# 133468   | Q3: 96.53 (A) Q4: 95.66 (A) <b>(A)</b>   |                                    |                                       |  |  |
| # New Foster Homes During Quarter: 0  | # Children in Care During<br>Quarter: 23 | # Placements During<br>Quarter: 23 | # Children in Care On Last<br>Day: 18 |  |  |
| Quarterly Provider Comparisons to All CPAs  |  |                                    |                                       |  |  |
|   |  |                                    |                                       |  |  |







| 1651 Phoenix Blvd, College Park, GA 30349 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |  |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
| Phone: 678-719-9677                       |                                    | Q1: 94.66 (A)                            | Q2: 99.67 (A+)                     | 95.66%                                |  |
| Vendor ID# 133468                         |                                    | Q3: 96.53 (A)                            | Q4: 95.66 (A)                      | (A)                                   |  |
| # New Foster Homes During Quarter: 0      |                                    | # Children in Care During<br>Quarter: 23 | # Placements During<br>Quarter: 23 | # Children in Care On<br>Last Day: 18 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews                    |                                    |  |                                    |                                       |  |
| Annual Comprehensive Reviews              | 84%                                | 77%                                      | 25                                 | 19.36                                 |  |
| Safety Reviews                            | 92%                                | 98%                                      | 15                                 | 14.63                                 |  |
| Monitoring Sub-Tota                       |                                    |  | 40                                 | 33.98                                 |  |
| CPA Safety Outcomes                       |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment                 | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training                            | 75%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Staff Safety Checks                       | 91%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Safety Sub-Tota                           |                                    |  | 20                                 | 20.00                                 |  |
| CPA Permanency Outcomes                   |                                    |  |                                    |                                       |  |
| Placement Stability                       | 91%                                | 96%                                      | 15                                 | 14.40                                 |  |
| Permanency Sub-Tota                       |                                    |  | 15                                 | 14.40                                 |  |
| CPA Well-Being Outcomes                   |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits                      | 85%                                | 100%                                     | 4                                  | 4.00                                  |  |
| EPSDT Dental Visits                       | 81%                                | 90%                                      | 4                                  | 3.60                                  |  |
| Academic Supports                         | 77%                                | 97%                                      | 3                                  | 2.91                                  |  |
| Provider ECEM Visits                      | 89%                                | 96%                                      | 7                                  | 6.72                                  |  |
| Provider General Contacts                 | 85%                                | 98%                                      | 7                                  | 6.86                                  |  |
| Placements with Siblings                  | 67%                                | 77%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County            | 18%                                | 33%                                      | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Tota                       |                                    |  | 25                                 | 24.09                                 |  |

| Monitoring & Outcomes: | Possible Points = 100               | Points Earned: 92.47 |           |
|------------------------|-------------------------------------|----------------------|-----------|
|                        | Score Before Incentives Credit 92.4 |                      | 92.47%    |
|                        | Incentives Awarded 5.52             |                      | 5.52 pts  |
|                        |                                     | PBP Verification     | -2.33 pts |
|                        |                                     | Total Score          | 95.66%    |





### Report Quarter: Q4 FY2019

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

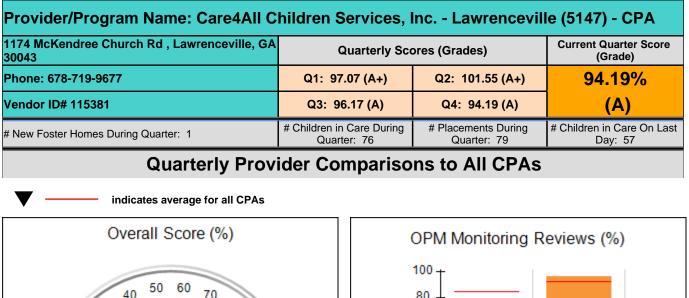
| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 23 | # Placements During<br>Quarter: 23 | # Children in Care On<br>Last Day: 18 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 100%                                     | 2                                  | 2.00                                  |
| Early EPSDT Dental Visits                        |                                    | 79%                                      | 2                                  | 1.58                                  |
| Permanency Contacts                              |                                    | None Planned                             | 5                                  |                                       |
| Additional Academic Supports                     |                                    | 97%                                      | 2                                  | 1.94                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 73%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 5.52                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 5.52                                  |
| *Performance calculation descriptions can b      | e found in the FY 207              | 19 RBWO PBP Measureme                    | ents and Standards Guide.          |                                       |

#### Child Protective Services Investigations and Dispositions

| 3 |
|---|
| 1 |
| 2 |
| 0 |
| 0 |
| 1 |
|   |













| 1174 Mellondree Church Dd. Lawren  |                                    |  |                                    | Current Overster                      |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| 1174 McKendree Church Rd , Lawrenceville, GA<br>30043<br>Phone: 678-719-9677 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |
|  |                                    | Q1: 97.07 (A+)                           | Q2: 101.55 (A+)                    | 94.19%                                |
| Vendor ID# 115381  |                                    | Q3: 96.17 (A)                            | Q4: 94.19 (A)                      | (A)                                   |
| # New Foster Homes During Quarter: 1   |                                    | # Children in Care During<br>Quarter: 76 | # Placements During<br>Quarter: 79 | # Children in Care On<br>Last Day: 57 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews   |                                    |  |                                    |                                       |
| Annual Comprehensive Reviews   | 84%                                | 79%                                      | 25                                 | 19.76                                 |
| Safety Reviews   | 92%                                | 96%                                      | 15                                 | 14.37                                 |
| Monitoring Sub-Total   |                                    |  | 40                                 | 34.13                                 |
| CPA Safety Outcomes  |                                    |  |                                    |                                       |
| Incidence of Maltreatment  | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training   | 75%                                | 100%                                     | 5                                  | 5.00                                  |
| Staff Safety Checks  | 91%                                | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Total   |                                    |  | 20                                 | 20.00                                 |
| CPA Permanency Outcomes  |                                    |  |                                    |                                       |
| Placement Stability  | 91%                                | 84%                                      | 15                                 | 12.60                                 |
| Permanency Sub-Total   |                                    |  | 15                                 | 12.60                                 |
| CPA Well-Being Outcomes  |                                    |  |                                    |                                       |
| EPSDT Medical Visits   | 85%                                | 94%                                      | 4                                  | 3.76                                  |
| EPSDT Dental Visits  | 81%                                | 97%                                      | 4                                  | 3.88                                  |
| Academic Supports  | 77%                                | 100%                                     | 3                                  | 3.00                                  |
| Provider ECEM Visits   | 89%                                | 100%                                     | 7                                  | 7.00                                  |
| Provider General Contacts  | 85%                                | 100%                                     | 7                                  | 7.00                                  |
| Placements with Siblings   | 67%                                | 85%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County   | 18%                                | 13%                                      | Not Scored                         | Not Scored                            |
| Well-Being Sub-Total   |                                    |  | 25                                 | 24.64                                 |

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

| Monitoring & Outcomes: Possible Points = 100 | Points Earned:   | 91.37     |
|--|------------------|-----------|
| Score Before Incentives Credit 91            |                  |           |
| Incentives Awarded 5.8                       |                  | 5.82 pts  |
|  | PBP Verification | -3.00 pts |
|  | Total Score      | 94.19%    |





### Report Quarter: Q4 FY2019

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

| # New Foster Homes During Quarter: 1   |                                    | # Children in Care During<br>Quarter: 76 | # Placements During<br>Quarter: 79 | # Children in Care On<br>Last Day: 57 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits   |                                    | 100%                                     | 2                                  | 2.00                                  |
| Early EPSDT Dental Visits  |                                    | 91%                                      | 2                                  | 1.82                                  |
| Permanency Contacts  |                                    | None Planned                             | 5                                  |                                       |
| Additional Academic Supports   |                                    | 100%                                     | 2                                  | 2.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College   |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections  |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)  |                                    | 57%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)  |                                    | 25%                                      | 2                                  | 0.00                                  |
| Active Agency Accreditation  |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure   |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Tota  | 6.92                               |  |                                    | 5.82                                  |
| Maximum total  | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 5.82                                  |
| *Performance calculation descriptions can be found in the FY 2019 RBWO PBP Measurements and Standards Guide. |                                    |  |                                    |                                       |

#### Child Protective Services Investigations and Dispositions

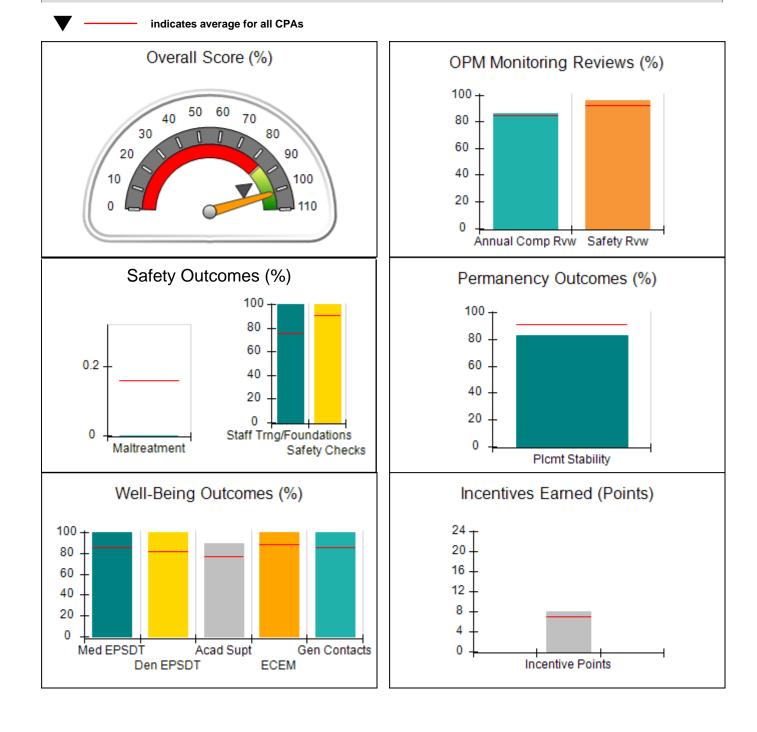
| Total Reports:                    | 6  |
|-----------------------------------|----|
| Number Screened In:               | 0  |
| Number Screened Out:              | 6  |
| Number Substantiated:             | 0  |
| Number Unsubstantiated:           | 2  |
| Number Active CPS Investigations: | -2 |
|                                   |    |





| Provider/Program Name: Centerstone of Tennessee - (5203) - CPA |   |                                   |                                      |  |  |
|--|---|-----------------------------------|--------------------------------------|--|--|
| 206 West Hawthorne Street, Dalton, GA 30720                    | Current Quarter Score<br>(Grade)        |                                   |                                      |  |  |
| Phone: 706-618-7784  | Q1: 96.27 (A)                           | 101.09%                           |                                      |  |  |
| Vendor ID# 132186  | Q3: 102.24 (A+)                         | (A+)                              |                                      |  |  |
| # New Foster Homes During Quarter: 2                           | # Children in Care During<br>Quarter: 6 | # Placements During<br>Quarter: 7 | # Children in Care On Last<br>Day: 4 |  |  |

## **Quarterly Provider Comparisons to All CPAs**







| 206 West Hawthorne Street, Dalton, GA 30720 |                                    | Quarterly Scores (Grades)               |                                   | Current Quarter<br>Score (Grade)     |  |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|--|
| Phone: 706-618-7784                         |                                    | Q1: 96.27 (A)                           | Q2: 98.05 (A+)                    | 101.09%                              |  |
| Vendor ID# 132186                           |                                    | Q3: 102.24 (A+)                         | Q4: 101.09 (A+)                   | (A+)                                 |  |
| # New Foster Homes During Quarter: 2        |                                    | # Children in Care During<br>Quarter: 6 | # Placements During<br>Quarter: 7 | # Children in Care On<br>Last Day: 4 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |  |
| OPM Monitoring Reviews                      | ·                                  |   |                                   |                                      |  |
| Annual Comprehensive Reviews                | 84%                                | 86%                                     | 25                                | 21.60                                |  |
| Safety Reviews                              | 92%                                | 96%                                     | 15                                | 14.37                                |  |
| Monitoring Sub-Tota                         |                                    |   | 40                                | 35.97                                |  |
| CPA Safety Outcomes                         |                                    |   |                                   |                                      |  |
| Incidence of Maltreatment                   | 0.16%                              | No Substantiated<br>Reports             | 10                                | 10.00                                |  |
| Staff Training                              | 75%                                | 100%                                    | 5                                 | 5.00                                 |  |
| Staff Safety Checks                         | 91%                                | 100%                                    | 5                                 | 5.00                                 |  |
| Safety Sub-Tota                             |                                    |   | 20                                | 20.00                                |  |
| CPA Permanency Outcomes                     |                                    |   |                                   |                                      |  |
| Placement Stability                         | 91%                                | 83%                                     | 15                                | 12.45                                |  |
| Permanency Sub-Tota                         |                                    |   | 15                                | 12.45                                |  |
| CPA Well-Being Outcomes                     |                                    |   |                                   |                                      |  |
| EPSDT Medical Visits                        | 85%                                | 100%                                    | 4                                 | 4.00                                 |  |
| EPSDT Dental Visits                         | 81%                                | 100%                                    | 4                                 | 4.00                                 |  |
| Academic Supports                           | 77%                                | 89%                                     | 3                                 | 2.67                                 |  |
| Provider ECEM Visits                        | 89%                                | 100%                                    | 7                                 | 7.00                                 |  |
| Provider General Contacts                   | 85%                                | 100%                                    | 7                                 | 7.00                                 |  |
| Placements with Siblings                    | 67%                                | 100%                                    | Not Scored                        | Not Scored                           |  |
| Placements within Legal County              | 18%                                | 0%                                      | Not Scored                        | Not Scorec                           |  |
| Well-Being Sub-Tota                         |                                    |   | 25                                | 24.67                                |  |

| Monitoring & Outcomes:         | Possible Points = 100 | Points Earned: 93.09 |          |
|--------------------------------|-----------------------|----------------------|----------|
| Score Before Incentives Credit |                       |                      | 93.09%   |
|                                | Incentives Awarded    |                      | 8.00 pts |
|                                |                       | PBP Verification     | 0.00 pts |
|                                |                       | Total Score          | 101.09%  |





#### **Report Quarter: Q4 FY2019**

| Provider/Program Name: Centerstone of Tennessee - (5203) - CPA   |                                    |   |                                   |                                      |  |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|--|
| # New Foster Homes During Quarter: 2   |                                    | # Children in Care During<br>Quarter: 6 | # Placements During<br>Quarter: 7 | # Children in Care On<br>Last Day: 4 |  |
| CPA Incentive Credits  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |  |
| Early EPSDT Medical Visits   |                                    | 100%                                    | 2                                 | 2.00                                 |  |
| Early EPSDT Dental Visits  |                                    | 100%                                    | 2                                 | 2.00                                 |  |
| Permanency Contacts  |                                    | 0%                                      | 5                                 | 0.00                                 |  |
| Additional Academic Supports   |                                    | 0%                                      | 2                                 | 0.00                                 |  |
| HS Grad/GED/Prof or Trade<br>Certificate/College   |                                    | N/A                                     | 10/5/5/1                          |                                      |  |
| EYSS Agreement   |                                    | 0%                                      | 5                                 | 0.00                                 |  |
| Community Connections  |                                    | 0%                                      | 4                                 | 0.00                                 |  |
| Foster Hm Retention Rate (threshold = 90)  |                                    | 80%                                     | 2                                 | 0.00                                 |  |
| Foster Hm Recruitment (threshold = 100)  |                                    | 100%                                    | 2                                 | 2.00                                 |  |
| Active Agency Accreditation  |                                    | 50%                                     | 4                                 | 2.00                                 |  |
| Staff Clinical Licensure   |                                    | 0%                                      | 5                                 | 0.00                                 |  |
| Incentives Total   | 6.92                               |   |                                   | 8.00                                 |  |
| Maximum total  | combined incentive                 | credit allowed is 10 points.            | Incentives Awarded                | 8.00                                 |  |
| *Performance calculation descriptions can be found in the FY 2019 RBWO PBP Measurements and Standards Guide. |                                    |   |                                   |                                      |  |

## **Child Protective Services Investigations and Dispositions**

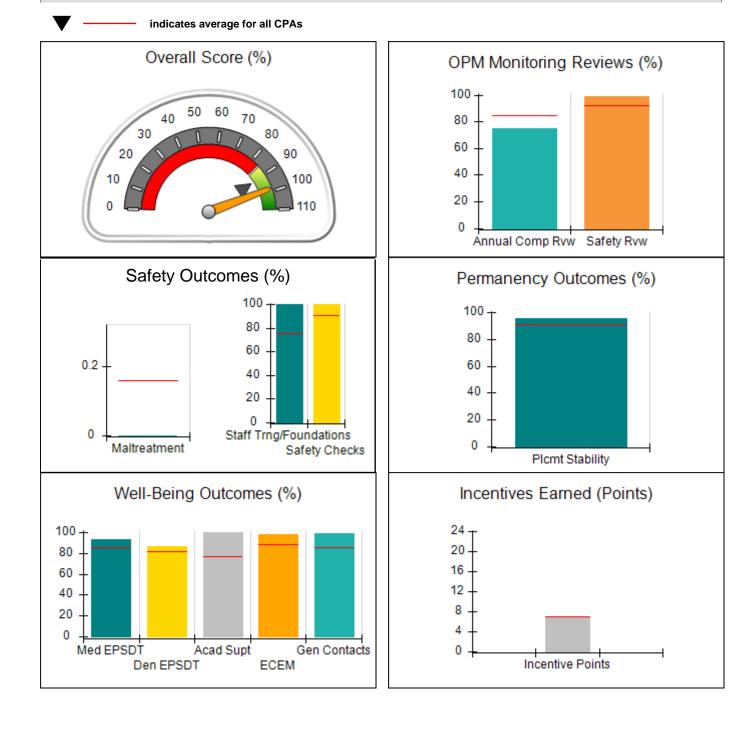
| Total Reports:                    | 0 |
|-----------------------------------|---|
| Number Screened In:               | 0 |
| Number Screened Out:              | 0 |
| Number Substantiated:             | 0 |
| Number Unsubstantiated:           | 0 |
| Number Active CPS Investigations: | 0 |





| Provider/Program Name: Childkind, Inc - (583) - CPA   |  |   |  |  |
|---|--|---|--|--|
| 1990 Lakeside Parkway, Tucker, GA 30084       Quarterly Scores (Grades)       Current Quarter Score (Grade) |  |   |  |  |
| Q1: 99.55 (A+)  | Q2: 101.84 (A+)  | 98.33%  |  |  |
| Q3: 102.63 (A+)   | Q4: 98.33 (A+)   | (A+)  |  |  |
| # Children in Care During<br>Quarter: 68  | # Placements During<br>Quarter: 70   | # Children in Care On Last<br>Day: 58   |  |  |
|   | Quarterly Sco           Q1: 99.55 (A+)           Q3: 102.63 (A+)           # Children in Care During | Quarterly Scores (Grades)           Q1: 99.55 (A+)         Q2: 101.84 (A+)           Q3: 102.63 (A+)         Q4: 98.33 (A+)           # Children in Care During         # Placements During |  |  |

## **Quarterly Provider Comparisons to All CPAs**







| 1990 Lakeside Parkway, Tucker, GA 30084 |                                    | Quarterly Sco                            | Current Quarter<br>Score (Grade)   |                                       |  |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
| Phone: 404-248-1980                     | Q1: 99.55 (A+)                     | Q2: 101.84 (A+)                          | 98.33%                             |                                       |  |
| Vendor ID# 35271                        |                                    | Q3: 102.63 (A+)                          | Q4: 98.33 (A+)                     | (A+)                                  |  |
| # New Foster Homes During Quarter: 4    |                                    | # Children in Care During<br>Quarter: 68 | # Placements During<br>Quarter: 70 | # Children in Care On<br>Last Day: 58 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews                  | ·                                  |  |                                    |                                       |  |
| Annual Comprehensive Reviews            | 84%                                | 75%                                      | 25                                 | 18.73                                 |  |
| Safety Reviews                          | 92%                                | 99%                                      | 15                                 | 14.81                                 |  |
| Monitoring Sub-Tota                     |                                    |  | 40                                 | 33.54                                 |  |
| CPA Safety Outcomes                     |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment               | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training                          | 75%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Staff Safety Checks                     | 91%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Safety Sub-Total                        |                                    |  | 20                                 | 20.00                                 |  |
| CPA Permanency Outcomes                 |                                    |  |                                    |                                       |  |
| Placement Stability                     | 91%                                | 96%                                      | 15                                 | 14.40                                 |  |
| Permanency Sub-Tota                     |                                    |  | 15                                 | 14.40                                 |  |
| CPA Well-Being Outcomes                 |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits                    | 85%                                | 93%                                      | 4                                  | 3.72                                  |  |
| EPSDT Dental Visits                     | 81%                                | 86%                                      | 4                                  | 3.44                                  |  |
| Academic Supports                       | 77%                                | 100%                                     | 3                                  | 3.00                                  |  |
| Provider ECEM Visits                    | 89%                                | 98%                                      | 7                                  | 6.86                                  |  |
| Provider General Contacts               | 85%                                | 99%                                      | 7                                  | 6.93                                  |  |
| Placements with Siblings                | 67%                                | 59%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County          | 18%                                | 0%                                       | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Tota                     |                                    |  | 25                                 | 23.95                                 |  |

| Monitoring & Outcomes: | Possible Points = 100 | Points = 100 Points Earned: 91.89 |        |
|------------------------|-----------------------|-----------------------------------|--------|
|                        | Score Before I        | ncentives Credit                  | 91.89% |
| Incentives Awarded 6.9 |                       | 6.90 pts                          |        |
| PBP Verification -0.4  |                       | -0.46 pts                         |        |
|                        |                       | Total Score                       | 98.33% |





Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 4             |                                    | # Children in Care During<br>Quarter: 68 | # Placements During<br>Quarter: 70 | # Children in Care On<br>Last Day: 58 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 88%                                      | 2                                  | 1.76                                  |
| Early EPSDT Dental Visits                        |                                    | 57%                                      | 2                                  | 1.14                                  |
| Permanency Contacts                              |                                    | None Planned                             | 5                                  |                                       |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 83%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 100%                                     | 2                                  | 2.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 6.90                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 6.90                                  |

### **Child Protective Services Investigations and Dispositions**

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



DHS, DFCS, Office of Provider Management

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



| Provider/Program Name: Children 1st Community Development Services, Inc (5373) - CPA  |                       |                       |                                   |                                      |
|---|-----------------------|-----------------------|-----------------------------------|--------------------------------------|
| 1026 Ponce De Leon Ave., Atlanta, GA 30306  | C                     | uarterly Sco          | ores (Grades)                     | Current Quarter Score<br>(Grade)     |
| Phone: 706-393-2814   | Q1:                   | (N/A)                 | Q2: 100.00 (A+)                   | 73.20%                               |
| Vendor ID# 161687   | Q3: 84                | I.42 (B)              | Q4: 73.20 (C-)                    | (C-)                                 |
| # New Foster Homes During Quarter: 1  | # Children in<br>Quar | Care During<br>ter: 6 | # Placements During<br>Quarter: 6 | # Children in Care On Last<br>Day: 5 |
| Quarterly Prov  | ider Cor              | mpariso               | ns to All CPAs                    |                                      |
| indicates average for all CPAs  |                       |                       |                                   |                                      |
| Overall Score (%)   |                       |                       | OPM Monitoring R                  | eviews (%)                           |
| 40         50         60         70           20         30         90         100           10         0         110           Safety Outcomes (%)           0.2         80           0.2         40         40           20         40         20 |                       |                       | 100 +                             | -                                    |
| 0 Staff Trng/Found<br>Maltreatment Safet  | lations<br>y Checks   |                       | 20 –<br>0 –<br>Plcmt Sta          | bility                               |
| Well-Being Outcomes (%)   |                       |                       | Incentives Earne                  | d (Points)                           |
| 100<br>80<br>60<br>40<br>20<br>0<br>Med EPSDT Acad Supt Gen<br>Den EPSDT ECEM   | n Contacts            |                       | 24                                |                                      |



DHS, DFCS, Office of Provider Management



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

| 1026 Ponce De Leon Ave., Atlanta, GA 30306 |                                    | Quarterly Sco                           | Quarterly Scores (Grades)         |                                      |  |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|--|
| Phone: 706-393-2814                        | Q1: (F)                            | Q2: 100.00 (A+)                         | Score (Grade) 73.20%              |                                      |  |
| Vendor ID# 161687                          |                                    | Q3: 84.42 (B)                           | Q4: 73.20 (C-)                    | (C-)                                 |  |
| # New Foster Homes During Quarter: 1       |                                    | # Children in Care During<br>Quarter: 6 | # Placements During<br>Quarter: 6 | # Children in Care On<br>Last Day: 5 |  |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |  |
| OPM Monitoring Reviews                     |                                    |   |                                   |                                      |  |
| Annual Comprehensive Reviews               | 84%                                | Not Yet Conducted                       |                                   |                                      |  |
| Safety Reviews                             | 92%                                | Not Yet Conducted                       |                                   |                                      |  |
| Monitoring Sub-Total                       |                                    |   |                                   | 0.00                                 |  |
| CPA Safety Outcomes                        |                                    |   |                                   |                                      |  |
| Incidence of Maltreatment                  | 0.16%                              | No Substantiated<br>Reports             | 10                                | 10.00                                |  |
| Staff Training                             | 75%                                | 60%                                     | 5                                 | 3.00                                 |  |
| Staff Safety Checks                        | 91%                                | 100%                                    | 5                                 | 5.00                                 |  |
| Safety Sub-Total                           |                                    |   | 20                                | 18.00                                |  |
| CPA Permanency Outcomes                    |                                    |   |                                   |                                      |  |
| Placement Stability                        | 91%                                | 83%                                     | 15                                | 12.45                                |  |
| Permanency Sub-Total                       |                                    |   | 15                                | 12.45                                |  |
| CPA Well-Being Outcomes                    |                                    |   |                                   | 1                                    |  |
| EPSDT Medical Visits                       | 85%                                | 100%                                    | 4                                 | 4.00                                 |  |
| EPSDT Dental Visits                        | 81%                                | 100%                                    | 4                                 | 4.00                                 |  |
| Academic Supports                          | 77%                                | 0%                                      | 3                                 | 0.00                                 |  |
| Provider ECEM Visits                       | 89%                                | 25%                                     | 7                                 | 1.75                                 |  |
| Provider General Contacts                  | 85%                                | 36%                                     | 7                                 | 2.52                                 |  |
| Placements with Siblings                   | 67%                                | 0%                                      | Not Scored                        | Not Scored                           |  |
| Placements within Legal County             | 18%                                | 0%                                      | Not Scored                        | Not Scored                           |  |
| Well-Being Sub-Total                       |                                    |   | 25                                | 12.27                                |  |

| Monitoring & Outcomes: | Monitoring & Outcomes:Possible Points = 60Points Earn |                  | 42.72   |
|------------------------|---|------------------|---------|
|                        | Score Before I  | ncentives Credit | 71.20%  |
| Incentives Awarded 2.0 |   | 2.00 pts         |         |
|                        |   | PBP Verification | N/A pts |
|                        |   | Total Score      | 73.20%  |



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

#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 1             |                                    | # Children in Care During<br>Quarter: 6 | # Placements During<br>Quarter: 6 | # Children in Care On<br>Last Day: 5 |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| Early EPSDT Medical Visits                       |                                    | Not Eligible                            | 2                                 |                                      |
| Early EPSDT Dental Visits                        |                                    | Not Eligible                            | 2                                 |                                      |
| Permanency Contacts                              |                                    | 0%                                      | 5                                 | 0.00                                 |
| Additional Academic Supports                     |                                    | 0%                                      | 2                                 | 0.00                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                     | 10/5/5/1                          |                                      |
| EYSS Agreement                                   |                                    | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |                                    | 0%                                      | 4                                 | 0.00                                 |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 67%                                     | 2                                 | 0.00                                 |
| Foster Hm Recruitment (threshold = 100)          |                                    | 100%                                    | 2                                 | 2.00                                 |
| Active Agency Accreditation                      |                                    | 0%                                      | 4                                 | 0.00                                 |
| Staff Clinical Licensure                         |                                    | 0%                                      | 5                                 | 0.00                                 |
| Incentives Total                                 | 6.92                               |   |                                   | 2.00                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.            | Incentives Awarded                | 2.00                                 |

#### Child Protective Services Investigations and Dispositions

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



0

Med EPSDT

DHS, DFCS, Office of Provider Management **Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CPA** 



Report Quarter: Q4 FY2019

| Provider/Program Name: Choices for Life Of GA - Valdosta (943) - CPA |  |                                    |                                       |  |  |
|--|--|------------------------------------|---------------------------------------|--|--|
| 2200 North Patterson, Valdosta, GA 31602                             | Quarterly Sco                            | Current Quarter Score<br>(Grade)   |                                       |  |  |
| Phone: 229 244-1707  | Q1: 102.81 (A+)                          | Q2: 103.77 (A+)                    | 103.22%                               |  |  |
| Vendor ID# 35275   | Q3: 103.77 (A+)                          | Q4: 103.22 (A+)                    | (A+)                                  |  |  |
| # New Foster Homes During Quarter: 1                                 | # Children in Care During<br>Quarter: 51 | # Placements During<br>Quarter: 53 | # Children in Care On Last<br>Day: 47 |  |  |
| Quarterly Provider Comparisons to All CPAs                           |  |                                    |                                       |  |  |
| indicates average for all CPAs                                       |  |                                    |                                       |  |  |
| Overall Score (%)  |  | OPM Monitoring R                   | eviews (%)<br>Safety Rvw              |  |  |
| Safety Outcomes (%)  | tions<br>Checks                          | Permanency Outo                    |                                       |  |  |
| Well-Being Outcomes (%)  |  | Incentives Earne                   | d (Points)                            |  |  |

4

0

Incentive Points

Gen Contacts

Acad Supt

ECEM

Den EPSDT





| 2200 North Patterson, Valdosta, GA 31602<br>Phone: 229 244-1707<br>Vendor ID# 35275 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |  |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
|   |                                    | Q1: 102.81 (A+)                          | Q2: 103.77 (A+)                    | 103.22%                               |  |
|   |                                    | Q3: 103.77 (A+)                          | Q4: 103.22 (A+)                    | (A+)                                  |  |
| # New Foster Homes During Quarter: 1  |                                    | # Children in Care During<br>Quarter: 51 | # Placements During<br>Quarter: 53 | # Children in Care On<br>Last Day: 47 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews  | ·                                  |  |                                    |                                       |  |
| Annual Comprehensive Reviews  | 84%                                | 95%                                      | 25                                 | 23.87                                 |  |
| Safety Reviews  | 92%                                | 95%                                      | 15                                 | 14.22                                 |  |
| Monitoring Sub-Tota   |                                    |  | 40                                 | 38.09                                 |  |
| CPA Safety Outcomes   |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment   | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training  | 75%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Staff Safety Checks   | 91%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Safety Sub-Tota   |                                    |  | 20                                 | 20.00                                 |  |
| CPA Permanency Outcomes   |                                    |  |                                    |                                       |  |
| Placement Stability   | 91%                                | 92%                                      | 15                                 | 13.80                                 |  |
| Permanency Sub-Tota   |                                    |  | 15                                 | 13.80                                 |  |
| CPA Well-Being Outcomes   |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits  | 85%                                | 98%                                      | 4                                  | 3.92                                  |  |
| EPSDT Dental Visits   | 81%                                | 94%                                      | 4                                  | 3.76                                  |  |
| Academic Supports   | 77%                                | 97%                                      | 3                                  | 2.91                                  |  |
| Provider ECEM Visits  | 89%                                | 100%                                     | 7                                  | 7.00                                  |  |
| Provider General Contacts   | 85%                                | 100%                                     | 7                                  | 7.00                                  |  |
| Placements with Siblings  | 67%                                | 43%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County  | 18%                                | 9%                                       | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Tota   |                                    |  | 25                                 | 24.59                                 |  |

| Monitoring & Outcomes: | Possible Points = 100          | Points Earned: 96.48 |          |
|------------------------|--------------------------------|----------------------|----------|
|                        | Score Before Incentives Credit |                      |          |
|                        | Inc                            | entives Awarded      | 6.74 pts |
|                        |                                | PBP Verification     | N/A pts  |
|                        |                                | Total Score          | 103.22%  |





#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 1             |                                    | # Children in Care During<br>Quarter: 51 | # Placements During<br>Quarter: 53 | # Children in Care On<br>Last Day: 47 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 90%                                      | 2                                  | 1.80                                  |
| Early EPSDT Dental Visits                        |                                    | 83%                                      | 2                                  | 1.66                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 39%                                      | 2                                  | 0.78                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 71%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 25%                                      | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 10%                                      | 5                                  | 0.50                                  |
| Incentives Tota                                  | 6.92                               |  |                                    | 6.74                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 6.74                                  |

### **Child Protective Services Investigations and Dispositions**

| 1 |
|---|
| 1 |
| 0 |
| 0 |
| 0 |
| 1 |
|   |

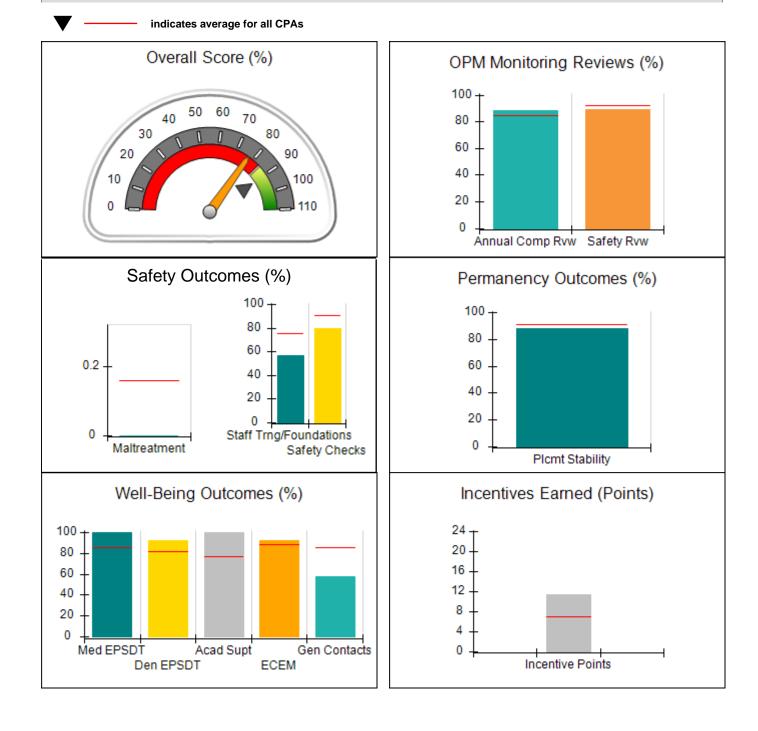




Report Quarter: Q4 FY2019

| Provider/Program Name: CHRIS 180 Inc (5335) - CPA   |  |                                    |                                       |  |  |
|---|--|------------------------------------|---------------------------------------|--|--|
| 1017 Fayetteville Rd, Atlanta, GA 30316       Quarterly Scores (Grades)       Current Quarter Score (Grade) |  |                                    |                                       |  |  |
| Phone: 404-564-3402   | Q1: 96.35 (A)                            | 77.00%                             |                                       |  |  |
| Vendor ID# 157648   | Q3: 98.56 (A+)                           | Q4: 77.00 (C)                      | (C)                                   |  |  |
| # New Foster Homes During Quarter: 3  | # Children in Care During<br>Quarter: 17 | # Placements During<br>Quarter: 17 | # Children in Care On Last<br>Day: 11 |  |  |
|   |  |                                    |                                       |  |  |

# **Quarterly Provider Comparisons to All CPAs**







| 1017 Fayetteville Rd, Atlanta, GA 303    | 16                                 | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |  |
|--|------------------------------------|--|------------------------------------|---------------------------------------|--|
| Phone: 404-564-3402<br>Vendor ID# 157648 |                                    | Q1: 96.35 (A)                            | Q2: 103.10 (A+)                    | 77.00%                                |  |
|  |                                    | Q3: 98.56 (A+)                           | Q4: 77.00 (C)                      | (C)                                   |  |
| # New Foster Homes During Quarter: 3     |                                    | # Children in Care During<br>Quarter: 17 | # Placements During<br>Quarter: 17 | # Children in Care On<br>Last Day: 11 |  |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews                   |                                    |  |                                    |                                       |  |
| Annual Comprehensive Reviews             | 84%                                | 88%                                      | 25                                 | 22.02                                 |  |
| Safety Reviews                           | 92%                                | 89%                                      | 15                                 | 13.3                                  |  |
| Monitoring Sub-Total                     |                                    |  | 40                                 | 35.34                                 |  |
| CPA Safety Outcomes                      |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment                | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training                           | 75%                                | 57%                                      | 5                                  | 2.85                                  |  |
| Staff Safety Checks                      | 91%                                | 80%                                      | 5                                  | 4.00                                  |  |
| Safety Sub-Total                         |                                    |  | 20                                 | 16.85                                 |  |
| CPA Permanency Outcomes                  |                                    |  |                                    |                                       |  |
| Placement Stability                      | 91%                                | 88%                                      | 15                                 | 13.20                                 |  |
| Permanency Sub-Total                     |                                    |  | 15                                 | 13.20                                 |  |
| CPA Well-Being Outcomes                  |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits                     | 85%                                | 100%                                     | 4                                  | 4.00                                  |  |
| EPSDT Dental Visits                      | 81%                                | 92%                                      | 4                                  | 3.68                                  |  |
| Academic Supports                        | 77%                                | 100%                                     | 3                                  | 3.00                                  |  |
| Provider ECEM Visits                     | 89%                                | 92%                                      | 7                                  | 6.44                                  |  |
| Provider General Contacts                | 85%                                | 58%                                      | 7                                  | 4.06                                  |  |
| Placements with Siblings                 | 67%                                | 88%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County           | 18%                                | 0%                                       | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Tota                      |                                    |  | 25                                 | 21.18                                 |  |

| Monitoring & Outcomes: | Possible Points = 100 | Points Earned: 86.57 |            |
|------------------------|-----------------------|----------------------|------------|
|                        | 86.57%                |                      |            |
| Incentives Awarded     |                       | 10.00 pts            |            |
|                        |                       | PBP Verification     | -19.57 pts |
|                        |                       | Total Score          | 77.00%     |





Report Quarter: Q4 FY2019

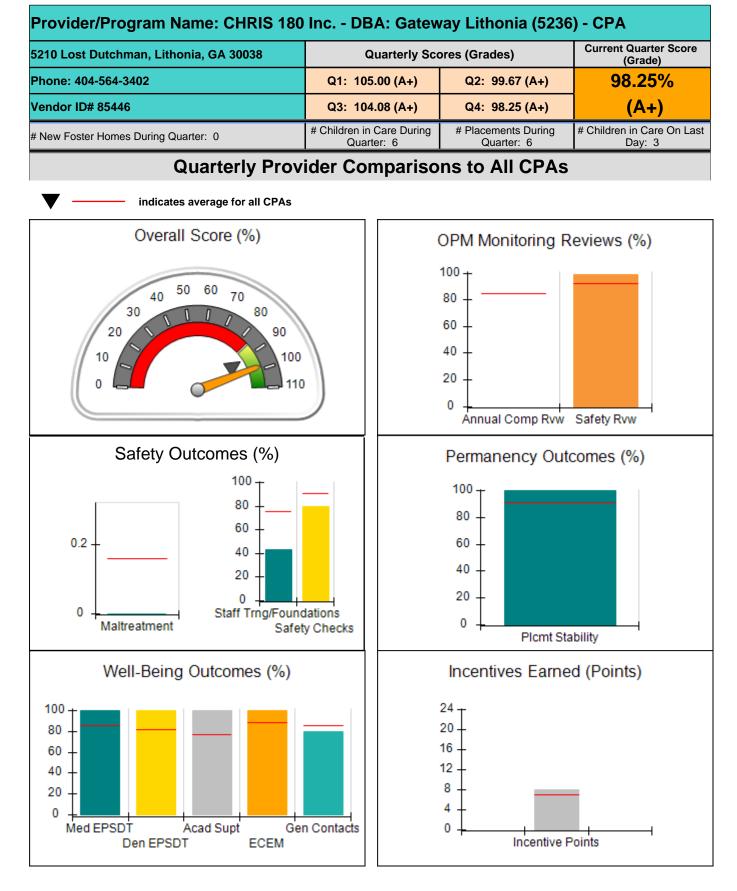
| # New Foster Homes During Quarter: 3             |                                    | # Children in Care During<br>Quarter: 17 | # Placements During<br>Quarter: 17 | # Children in Care On<br>Last Day: 11 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 100%                                     | 2                                  | 2.00                                  |
| Early EPSDT Dental Visits                        |                                    | 75%                                      | 2                                  | 1.50                                  |
| Permanency Contacts                              |                                    | None Planned                             | 5                                  |                                       |
| Additional Academic Supports                     |                                    | 90%                                      | 2                                  | 1.80                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 92%                                      | 2                                  | 2.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 100%                                     | 2                                  | 2.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 11.30                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 10.00                                 |

### **Child Protective Services Investigations and Dispositions**

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











| 5210 Lost Dutchman, Lithonia, GA 3   | 0038                               | Quarterly Scores (Grades)               |                                   | Current Quarter<br>Score (Grade)     |  |
|--------------------------------------|------------------------------------|---|-----------------------------------|--------------------------------------|--|
| Phone: 404-564-3402                  |                                    | Q1: 105.00 (A+)                         | Q2: 99.67 (A+)                    | 98.25%                               |  |
| Vendor ID# 85446                     |                                    | Q3: 104.08 (A+)                         | Q4: 98.25 (A+)                    | (A+)                                 |  |
| # New Foster Homes During Quarter: 0 |                                    | # Children in Care During<br>Quarter: 6 | # Placements During<br>Quarter: 6 | # Children in Care On<br>Last Day: 3 |  |
|                                      | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |  |
| OPM Monitoring Reviews               | ·                                  |   |                                   |                                      |  |
| Annual Comprehensive Reviews         | 84%                                | Not Yet Conducted                       |                                   |                                      |  |
| Safety Reviews                       | 92%                                | 99%                                     | 15                                | 14.81                                |  |
| Monitoring Sub-Tota                  |                                    |   | 15                                | 14.81                                |  |
| CPA Safety Outcomes                  |                                    |   |                                   |                                      |  |
| Incidence of Maltreatment            | 0.16%                              | No Substantiated<br>Reports             | 10                                | 10.00                                |  |
| Staff Training                       | 75%                                | 43%                                     | 5                                 | 2.15                                 |  |
| Staff Safety Checks                  | 91%                                | 80%                                     | 5                                 | 4.00                                 |  |
| Safety Sub-Tota                      |                                    |   | 20                                | 16.15                                |  |
| CPA Permanency Outcomes              |                                    |   |                                   |                                      |  |
| Placement Stability                  | 91%                                | 100%                                    | 15                                | 15.00                                |  |
| Permanency Sub-Tota                  |                                    |   | 15                                | 15.00                                |  |
| CPA Well-Being Outcomes              |                                    |   |                                   |                                      |  |
| EPSDT Medical Visits                 | 85%                                | 100%                                    | 4                                 | 4.00                                 |  |
| EPSDT Dental Visits                  | 81%                                | 100%                                    | 4                                 | 4.00                                 |  |
| Academic Supports                    | 77%                                | 100%                                    | 3                                 | 3.00                                 |  |
| Provider ECEM Visits                 | 89%                                | 100%                                    | 7                                 | 7.00                                 |  |
| Provider General Contacts            | 85%                                | 80%                                     | 7                                 | 5.60                                 |  |
| Placements with Siblings             | 67%                                | 100%                                    | Not Scored                        | Not Scored                           |  |
| Placements within Legal County       | 18%                                | 0%                                      | Not Scored                        | Not Scored                           |  |
| Well-Being Sub-Tota                  |                                    |   | 25                                | 23.60                                |  |

| Monitoring & Outcomes:         | Possible Points = 75 | Points Earned: 69.56 |           |
|--------------------------------|----------------------|----------------------|-----------|
| Score Before Incentives Credit |                      |                      |           |
|                                | Inc                  | entives Awarded      | 8.00 pts  |
|                                |                      | PBP Verification     | -2.50 pts |
|                                |                      | Total Score          | 98.25%    |





#### Report Quarter: Q4 FY2019

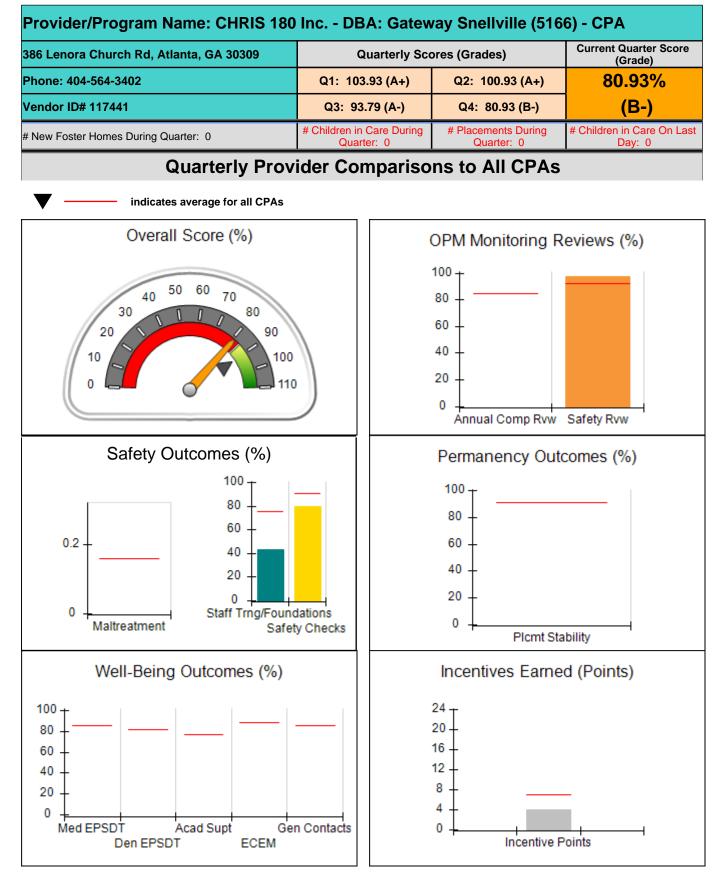
| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 6 | # Placements During<br>Quarter: 6 | # Children in Care On<br>Last Day: 3 |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| Early EPSDT Medical Visits                       |                                    | 100%                                    | 2                                 | 2.00                                 |
| Early EPSDT Dental Visits                        |                                    | Not Eligible                            | 2                                 |                                      |
| Permanency Contacts                              |                                    | 0%                                      | 5                                 | 0.00                                 |
| Additional Academic Supports                     |                                    | 100%                                    | 2                                 | 2.00                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                     | 10/5/5/1                          |                                      |
| EYSS Agreement                                   |                                    | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |                                    | Not Eligible                            | 4                                 |                                      |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 100%                                    | 2                                 | 2.00                                 |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                      | 2                                 | 0.00                                 |
| Active Agency Accreditation                      |                                    | 50%                                     | 4                                 | 2.00                                 |
| Staff Clinical Licensure                         |                                    | 0%                                      | 5                                 | 0.00                                 |
| Incentives Total                                 | 6.92                               |   |                                   | 8.00                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.            | Incentives Awarded                | 8.00                                 |

### **Child Protective Services Investigations and Dispositions**

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











| Provider/Program Name: CHRIS 180 Inc DBA: Gateway Snellville (5166) - CPA |                                    |   |                                   |                                      |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| 386 Lenora Church Rd, Atlanta, GA 3                                       | 0309                               | Quarterly Scores (Grades)               |                                   | Current Quarter<br>Score (Grade)     |
| Phone: 404-564-3402   | Phone: 404-564-3402                |   | Q2: 100.93 (A+)                   | 80.93%                               |
| Vendor ID# 117441   |                                    | Q3: 93.79 (A-)                          | Q4: 80.93 (B-)                    | (B-)                                 |
| # New Foster Homes During Quarter: 0                                      |                                    | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews  |                                    |   |                                   |                                      |
| Annual Comprehensive Reviews  | 84%                                | Not Yet Conducted                       |                                   |                                      |
| Safety Reviews  | 92%                                | 98%                                     | 15                                | 14.63                                |
| Monitoring Sub-Total  |                                    |   | 15                                | 14.63                                |
| CPA Safety Outcomes   |                                    |   |                                   |                                      |
| Incidence of Maltreatment   | 0.16%                              | Not Eligible                            |                                   |                                      |
| Staff Training  | 75%                                | 43%                                     | 10                                | 4.30                                 |
| Staff Safety Checks   | 91%                                | 80%                                     | 10                                | 8.00                                 |
| Safety Sub-Total  |                                    |   | 20                                | 12.30                                |
| CPA Permanency Outcomes   |                                    |   |                                   |                                      |
| Placement Stability   | 91%                                | Not Eligible                            |                                   |                                      |
| Permanency Sub-Total  |                                    |   | N/A                               |                                      |
| CPA Well-Being Outcomes   |                                    |   |                                   |                                      |
| EPSDT Medical Visits  | 85%                                | Not Eligible                            |                                   |                                      |
| EPSDT Dental Visits   | 81%                                | Not Eligible                            |                                   |                                      |
| Academic Supports   | 77%                                | Not Eligible                            |                                   |                                      |
| Provider ECEM Visits  | 89%                                | Not Eligible                            |                                   |                                      |
| Provider General Contacts   | 85%                                | Not Eligible                            |                                   |                                      |
| Placements with Siblings  | 67%                                | Not Eligible                            | Not Scored                        | Not Scored                           |
| Placements within Legal County  | 18%                                | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total  |                                    |   | N/A                               |                                      |
| *Performance calculation descriptions can be                              | e found in the FY 20 <sup>-</sup>  | 19 RBWO PBP Measureme                   | ents and Standards Guide          |                                      |
| Monitoring & Outcomes: Possible Points = 35 Points Ea                     |                                    | ned: 26.93                              |                                   |                                      |
|   |                                    | Score Before I                          | ncentives Credit                  | 76.93%                               |
|   |                                    | Ince                                    | entives Awarded                   | 4.00 pts                             |
|   |                                    |   | PBP Verification                  | N/A pts                              |
|   |                                    |   | Total Score                       | 80.93%                               |





### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| Early EPSDT Medical Visits                       |                                    | Not Eligible                            | 2                                 |                                      |
| Early EPSDT Dental Visits                        |                                    | Not Eligible                            | 2                                 |                                      |
| Permanency Contacts                              |                                    | None Planned                            | 5                                 |                                      |
| Additional Academic Supports                     |                                    | Not Eligible                            | 2                                 |                                      |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                     | 10/5/5/1                          |                                      |
| EYSS Agreement                                   |                                    | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |                                    | Not Eligible                            | 4                                 |                                      |
| Foster Hm Retention Rate (threshold = 90)        |                                    | Not Eligible                            | 2                                 | 0.00                                 |
| Foster Hm Recruitment (threshold = 100)          |                                    | 100%                                    | 2                                 | 2.00                                 |
| Active Agency Accreditation                      |                                    | 50%                                     | 4                                 | 2.00                                 |
| Staff Clinical Licensure                         |                                    | 0%                                      | 5                                 | 0.00                                 |
| Incentives Total                                 | 6.92                               |   |                                   | 4.00                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.            | Incentives Awarded                | 4.00                                 |

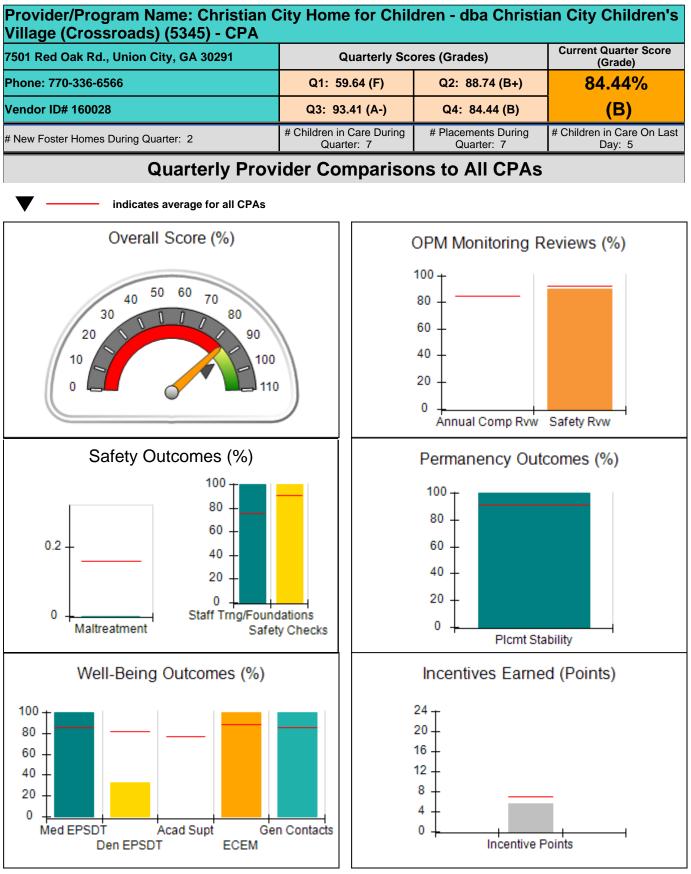
### **Child Protective Services Investigations and Dispositions**

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



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









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

| 7501 Red Oak Rd., Union City, GA 30291 |                                    | Quarterly Scores (Grades)               |                                   | Current Quarter<br>Score (Grade)     |  |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|--|
| Phone: 770-336-6566                    |                                    | Q1: 59.64 (F)                           | Q2: 88.74 (B+)                    | 84.44%                               |  |
| Vendor ID# 160028                      |                                    | Q3: 93.41 (A-)                          | Q4: 84.44 (B)                     | <b>(B)</b>                           |  |
| # New Foster Homes During Quarter: 2   |                                    | # Children in Care During<br>Quarter: 7 | # Placements During<br>Quarter: 7 | # Children in Care On<br>Last Day: 5 |  |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |  |
| OPM Monitoring Reviews                 |                                    |   |                                   | ·                                    |  |
| Annual Comprehensive Reviews           | 84%                                | Not Yet Conducted                       |                                   |                                      |  |
| Safety Reviews                         | 92%                                | 90%                                     | 15                                | 13.50                                |  |
| Monitoring Sub-Total                   |                                    |   | 15                                | 13.50                                |  |
| CPA Safety Outcomes                    |                                    |   |                                   |                                      |  |
| Incidence of Maltreatment              | 0.16%                              | No Substantiated<br>Reports             | 10                                | 10.00                                |  |
| Staff Training                         | 75%                                |   | 5                                 | 5.00                                 |  |
| Staff Safety Checks                    | 91%                                | 100%                                    | 5                                 | 5.00                                 |  |
| Safety Sub-Total                       |                                    |   | 20                                | 20.00                                |  |
| CPA Permanency Outcomes                |                                    |   |                                   |                                      |  |
| Placement Stability                    | 91%                                | 100%                                    | 15                                | 15.00                                |  |
| Permanency Sub-Total                   |                                    |   | 15                                | 15.00                                |  |
| CPA Well-Being Outcomes                |                                    |   |                                   |                                      |  |
| EPSDT Medical Visits                   | 85%                                | 100%                                    | 4.5                               | 4.55                                 |  |
| EPSDT Dental Visits                    | 81%                                | 33%                                     | 4.5                               | 1.50                                 |  |
| Academic Supports                      | 77%                                | Not Eligible                            |                                   |                                      |  |
| Provider ECEM Visits                   | 89%                                | 100%                                    | 8                                 | 7.95                                 |  |
| Provider General Contacts              | 85%                                | 100%                                    | 8                                 | 7.95                                 |  |
| Placements with Siblings               | 67%                                | 100%                                    | Not Scored                        | Not Scored                           |  |
| Placements within Legal County         | 18%                                | 50%                                     | Not Scored                        | Not Scored                           |  |
| Well-Being Sub-Total                   |                                    |   | 25                                | 21.96                                |  |

| Monitoring & Outcomes: | Possible Points = 75               | Points Earned: 70.46    |            |  |
|------------------------|------------------------------------|-------------------------|------------|--|
|                        | Score Before Incentives Credit 93. |                         |            |  |
| Incentives Awarded     |                                    |                         | 5.50 pts   |  |
|                        |                                    | <b>PBP Verification</b> | -15.00 pts |  |
|                        |                                    | Total Score             | 84.44%     |  |





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

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| Report Quarter: Q4 FY2019  |                                    |   |                                   |                                      |  |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|--|
| Provider/Program Name: Christian City Home for Children - dba Christian City Children's<br>/illage (Crossroads) (5345) - CPA |                                    |   |                                   |                                      |  |
| # New Foster Homes During Quarter: 2   |                                    | # Children in Care During<br>Quarter: 7 | # Placements During<br>Quarter: 7 | # Children in Care On<br>Last Day: 5 |  |
| CPA Incentive Credits  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |  |
| Early EPSDT Medical Visits   |                                    | 100%                                    | 2                                 | 2.00                                 |  |
| Early EPSDT Dental Visits  |                                    | 0%                                      | 2                                 | 0.00                                 |  |
| Permanency Contacts  |                                    | None Planned                            | 5                                 |                                      |  |
| Additional Academic Supports   |                                    | Not Eligible                            | 2                                 |                                      |  |
| HS Grad/GED/Prof or Trade<br>Certificate/College   |                                    | N/A                                     | 10/5/5/1                          |                                      |  |
| EYSS Agreement   |                                    | Not Eligible                            | 5                                 |                                      |  |
| Community Connections  |                                    | 0%                                      | 4                                 | 0.00                                 |  |
| Foster Hm Retention Rate (threshold = 90)  |                                    | 75%                                     | 2                                 | 0.00                                 |  |
| Foster Hm Recruitment (threshold = 100)  |                                    | 100%                                    | 2                                 | 2.00                                 |  |
| Active Agency Accreditation  |                                    | 0%                                      | 4                                 | 0.00                                 |  |
| Staff Clinical Licensure   |                                    | 30%                                     | 5                                 | 1.50                                 |  |
| Incentives Total   | 6.92                               |   |                                   | 5.50                                 |  |
| Maximum total  | combined incentive of              | credit allowed is 10 points.            | Incentives Awarded                | 5.50                                 |  |

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

#### Child Protective Services Investigations and Dispositions

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





| Provider/Program Name: Community Connections - (586) - CPA   |  |                                    |                                       |  |  |
|--|--|------------------------------------|---------------------------------------|--|--|
| 2300 West Park Place Blvd., Stone Mountain,       Quarterly Scores (Grades)       Current Quarter Scores (Grades)         GA 30087       Current Quarter Scores (Grades)       Current Quarter Scores (Grades) |  |                                    |                                       |  |  |
| Phone: 770-465-9644  | Q1: 103.63 (A+)                          | 105.06%                            |                                       |  |  |
| Vendor ID# 35292   | Q3: 104.09 (A+)                          | (A+)                               |                                       |  |  |
| # New Foster Homes During Quarter: 1   | # Children in Care During<br>Quarter: 69 | # Placements During<br>Quarter: 69 | # Children in Care On Last<br>Day: 63 |  |  |

# **Quarterly Provider Comparisons to All CPAs**







| 2300 West Park Place Blvd., Stone Mountain, GA<br>30087<br>Phone: 770-465-9644 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |  |
|--|------------------------------------|--|------------------------------------|---------------------------------------|--|
|  |                                    | Q1: 103.63 (A+)                          | Q2: 104.64 (A+)                    | 105.06%                               |  |
| Vendor ID# 35292   |                                    | Q3: 104.09 (A+)                          | Q4: 105.06 (A+)                    | (A+)                                  |  |
| # New Foster Homes During Quarter: 1   |                                    | # Children in Care During<br>Quarter: 69 | # Placements During<br>Quarter: 69 | # Children in Care On<br>Last Day: 63 |  |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews   |                                    |  |                                    |                                       |  |
| Annual Comprehensive Reviews   | 84%                                | 92%                                      | 25                                 | 23.12                                 |  |
| Safety Reviews   | 92%                                | 98%                                      | 15                                 | 14.63                                 |  |
| Monitoring Sub-Total   |                                    |  | 40                                 | 37.74                                 |  |
| CPA Safety Outcomes  |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment  | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training   | 75%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Staff Safety Checks  | 91%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Safety Sub-Total   |                                    |  | 20                                 | 20.00                                 |  |
| CPA Permanency Outcomes  |                                    |  |                                    |                                       |  |
| Placement Stability  | 91%                                | 100%                                     | 15                                 | 15.00                                 |  |
| Permanency Sub-Total   |                                    |  | 15                                 | 15.00                                 |  |
| CPA Well-Being Outcomes  |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits   | 85%                                | 94%                                      | 4                                  | 3.76                                  |  |
| EPSDT Dental Visits  | 81%                                | 96%                                      | 4                                  | 3.84                                  |  |
| Academic Supports  | 77%                                | 100%                                     | 3                                  | 3.00                                  |  |
| Provider ECEM Visits   | 89%                                | 99%                                      | 7                                  | 6.93                                  |  |
| Provider General Contacts  | 85%                                | 99%                                      | 7                                  | 6.93                                  |  |
| Placements with Siblings   | 67%                                | 62%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County   | 18%                                | 0%                                       | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Tota  |                                    |  | 25                                 | 24.46                                 |  |

| Monitoring & Outcomes: | Possible Points = 100 | Points Earned: 97.20 |          |  |
|------------------------|-----------------------|----------------------|----------|--|
|                        | 97.20%                |                      |          |  |
|                        | Incentives Awarded 7  |                      | 7.86 pts |  |
|                        |                       | PBP Verification     | 0.00 pts |  |
|                        |                       | Total Score          | 105.06%  |  |





### **Report Quarter: Q4 FY2019**

| # New Foster Homes During Quarter: 1             |                                    | # Children in Care During<br>Quarter: 69 | # Placements During<br>Quarter: 69 | # Children in Care On<br>Last Day: 63 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 100%                                     | 2                                  | 2.00                                  |
| Early EPSDT Dental Visits                        |                                    | 93%                                      | 2                                  | 1.86                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 95%                                      | 2                                  | 2.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 25%                                      | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 40%                                      | 5                                  | 2.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 7.86                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 7.86                                  |

### **Child Protective Services Investigations and Dispositions**

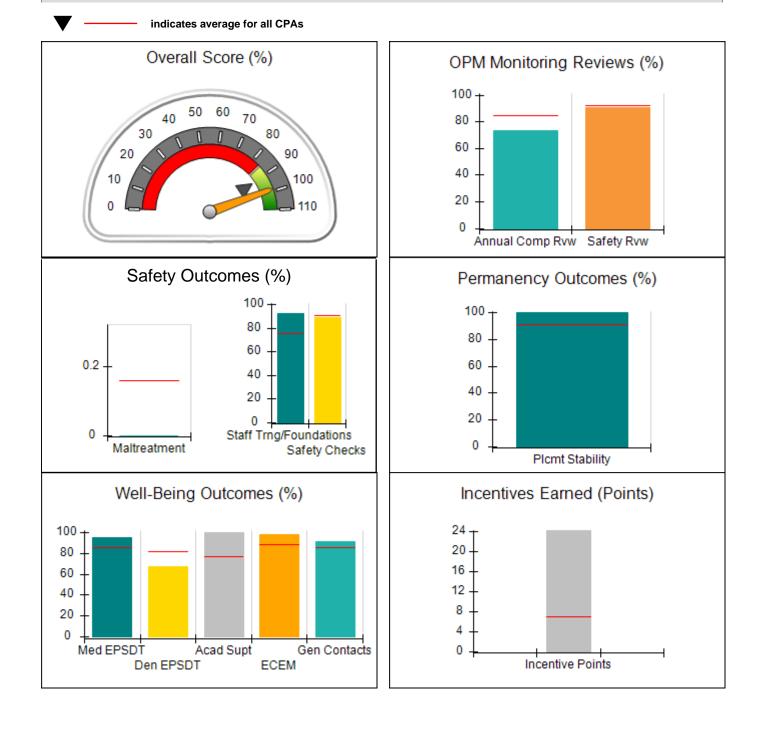
| Total Reports:                    | 0 |
|-----------------------------------|---|
| Number Screened In:               | 0 |
| Number Screened Out:              | 0 |
| Number Substantiated:             | 0 |
| Number Unsubstantiated:           | 0 |
| Number Active CPS Investigations: | 0 |





| Provider/Program Name: Creative Community Services - (612) - CPA |   |                                    |                                       |  |
|--|---|------------------------------------|---------------------------------------|--|
| 1650 Oak Brook Drive, Norcross, GA 30093                         | Quarterly Scores (Grades) Current Quarter Score (Grade) |                                    |                                       |  |
| Phone: 770-469-6226  | Q1: 83.85 (B-)  | 98.75%                             |                                       |  |
| Vendor ID# 35296   | Q3: 92.65 (A-)  | Q4: 98.75 (A+)                     | (A+)                                  |  |
| # New Foster Homes During Quarter: 1                             | # Children in Care During<br>Quarter: 42                | # Placements During<br>Quarter: 42 | # Children in Care On Last<br>Day: 38 |  |

# **Quarterly Provider Comparisons to All CPAs**







| 1650 Oak Brook Drive, Norcross, GA      | 30093                              | Quarterly Sco                            | ores (Grades)                      | Current Quarter<br>Score (Grade)      |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| Phone: 770-469-6226<br>Vendor ID# 35296 |                                    | Q1: 83.85 (B-)                           | Q2: 101.79 (A+)                    | <sup>(9</sup> (A+) 98.75%             |
|   |                                    | Q3: 92.65 (A-)                           | Q4: 98.75 (A+)                     |                                       |
| # New Foster Homes During Quarter: 1    |                                    | # Children in Care During<br>Quarter: 42 | # Placements During<br>Quarter: 42 | # Children in Care On<br>Last Day: 38 |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews                  |                                    |  |                                    |                                       |
| Annual Comprehensive Reviews            | 84%                                | 73%                                      | 25                                 | 18.30                                 |
| Safety Reviews                          | 92%                                | 91%                                      | 15                                 | 13.62                                 |
| Monitoring Sub-Tota                     |                                    |  | 40                                 | 31.99                                 |
| CPA Safety Outcomes                     |                                    |  |                                    |                                       |
| Incidence of Maltreatment               | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training                          | 75%                                | 92%                                      | 5                                  | 4.60                                  |
| Staff Safety Checks                     | 91%                                | 89%                                      | 5                                  | 4.45                                  |
| Safety Sub-Tota                         |                                    |  | 20                                 | 19.05                                 |
| CPA Permanency Outcomes                 |                                    |  |                                    |                                       |
| Placement Stability                     | 91%                                | 100%                                     | 15                                 | 15.00                                 |
| Permanency Sub-Tota                     |                                    |  | 15                                 | 15.00                                 |
| CPA Well-Being Outcomes                 |                                    |  |                                    |                                       |
| EPSDT Medical Visits                    | 85%                                | 95%                                      | 4                                  | 3.80                                  |
| EPSDT Dental Visits                     | 81%                                | 67%                                      | 4                                  | 2.68                                  |
| Academic Supports                       | 77%                                | 100%                                     | 3                                  | 3.00                                  |
| Provider ECEM Visits                    | 89%                                | 98%                                      | 7                                  | 6.86                                  |
| Provider General Contacts               | 85%                                | 91%                                      | 7                                  | 6.37                                  |
| Placements with Siblings                | 67%                                | 27%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County          | 18%                                | 25%                                      | Not Scored                         | Not Scored                            |
| Well-Being Sub-Tota                     |                                    |  | 25                                 | 22.71                                 |

| Monitoring & Outcomes: | Possible Points = 100          | Points Earned | l: 88.75  |
|------------------------|--------------------------------|---------------|-----------|
|                        | Score Before Incentives Credit |               | 88.75%    |
|                        | Incentives Awarded 10.0        |               | 10.00 pts |
|                        | PBP Verification               |               | N/A pts   |
|                        |                                | Total Score   | 98.75%    |





### **Report Quarter: Q4 FY2019**

| # New Foster Homes During Quarter: 1             |                                    | # Children in Care During<br>Quarter: 42 | # Placements During<br>Quarter: 42 | # Children in Care On<br>Last Day: 38 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 50%                                      | 2                                  | 1.00                                  |
| Early EPSDT Dental Visits                        |                                    | 22%                                      | 2                                  | 0.44                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           | 40.00                                 |
| EYSS Agreement                                   |                                    | 100%                                     | 5                                  | 5.00                                  |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 82%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 25%                                      | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Tota                                  | 6.92                               |  |                                    | 46.44                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 10.00                                 |

### **Child Protective Services Investigations and Dispositions**

| 1  |
|----|
| 1  |
| 0  |
| 0  |
| 2  |
| -1 |
|    |



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



| Provider/Program Name: Devereux (<br>CPA   | GA Treatment Net  | work - Specialty F | oster Care (621) -                    |  |  |
|--|---|--------------------|---------------------------------------|--|--|
| 1291 Stanley Rd., Kennesaw, GA 30512       | Quarterly Scores (Grades) Current Quarter Sco<br>(Grade)                    |                    |                                       |  |  |
| Phone: 770-427-0147                        | Q1: 98.84 (A+)  | 100.05%            |                                       |  |  |
| Vendor ID# 35305                           | Q3: 103.80 (A+) Q4: 100.05 (A+)   |                    | (A+)                                  |  |  |
| # New Foster Homes During Quarter: 0       | # Children in Care During<br>Quarter: 72# Placements During<br>Quarter: 79# |                    | # Children in Care On Last<br>Day: 62 |  |  |
| Quarterly Provider Comparisons to All CPAs |   |                    |                                       |  |  |
| indicates average for all CPAs             |   |                    |                                       |  |  |
| Overall Score (%)                          |   | OPM Monitoring R   | eviews (%)                            |  |  |







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

| 1291 Stanley Rd., Kennesaw, GA 30512<br>Phone: 770-427-0147<br>Vendor ID# 35305 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
|   |                                    | Q1: 98.84 (A+)<br>Q3: 103.80 (A+)        | Q2: 104.66 (A+)                    | 100.05%<br>(A+)                       |
|   |                                    |  | Q4: 100.05 (A+)                    |                                       |
| # New Foster Homes During Quarter: 0  |                                    | # Children in Care During<br>Quarter: 72 | # Placements During<br>Quarter: 79 | # Children in Care On<br>Last Day: 62 |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews  |                                    |  |                                    | ·                                     |
| Annual Comprehensive Reviews  | 84%                                | 95%                                      | 25                                 | 23.69                                 |
| Safety Reviews  | 92%                                | 96%                                      | 15                                 | 14.46                                 |
| Monitoring Sub-Total  |                                    |  | 40                                 | 38.16                                 |
| CPA Safety Outcomes   |                                    |  |                                    | 1                                     |
| Incidence of Maltreatment   | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training  | 75%                                | 92%                                      | 5                                  | 4.60                                  |
| Staff Safety Checks   | 91%                                | 82%                                      | 5                                  | 4.10                                  |
| Safety Sub-Total  |                                    |  | 20                                 | 18.70                                 |
| CPA Permanency Outcomes   |                                    |  |                                    |                                       |
| Placement Stability   | 91%                                | 89%                                      | 15                                 | 13.35                                 |
| Permanency Sub-Total  |                                    |  | 15                                 | 13.35                                 |
| CPA Well-Being Outcomes   |                                    |  |                                    |                                       |
| EPSDT Medical Visits  | 85%                                | 97%                                      | 4                                  | 3.88                                  |
| EPSDT Dental Visits   | 81%                                | 100%                                     | 4                                  | 4.00                                  |
| Academic Supports   | 77%                                | 98%                                      | 3                                  | 2.94                                  |
| Provider ECEM Visits  | 89%                                | 98%                                      | 7                                  | 6.86                                  |
| Provider General Contacts   | 85%                                | 97%                                      | 7                                  | 6.79                                  |
| Placements with Siblings  | 67%                                | 64%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County  | 18%                                | 9%                                       | Not Scored                         | Not Scorec                            |
| Well-Being Sub-Total  |                                    |  | 25                                 | 24.47                                 |

| Monitoring & Outcomes: Possible Po | nts = 100                      | Points Earned | : 94.68   |
|------------------------------------|--------------------------------|---------------|-----------|
|                                    | Score Before Incentives Credit |               | 94.68%    |
|                                    | Incentives Awarded 7.16        |               | 7.16 pts  |
|                                    | PBP Verification -1.           |               | -1.79 pts |
|                                    |                                | Total Score   | 100.05%   |





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

#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 72 | # Placements During<br>Quarter: 79 | # Children in Care On<br>Last Day: 62 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 100%                                     | 2                                  | 2.00                                  |
| Early EPSDT Dental Visits                        |                                    | 100%                                     | 2                                  | 2.00                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 29%                                      | 4                                  | 1.16                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 65%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 7.16                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 7.16                                  |

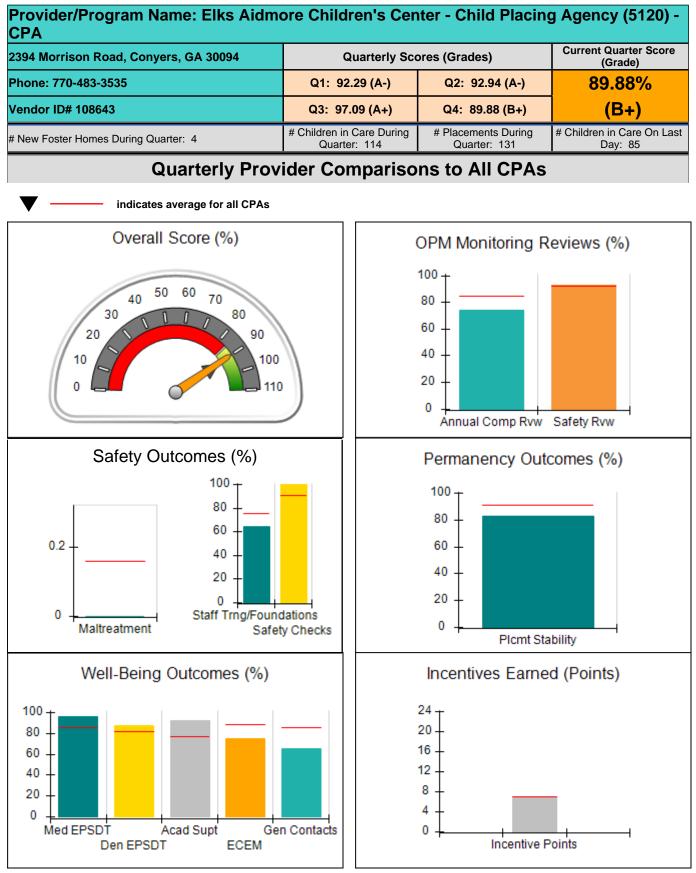
#### Child Protective Services Investigations and Dispositions

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



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









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

| 2394 Morrison Road, Conyers, GA 30094<br>Phone: 770-483-3535<br>Vendor ID# 108643 |                                    | Quarterly Scores (Grades)                 |                                     | Current Quarter<br>Score (Grade)      |  |
|---|------------------------------------|---|-------------------------------------|---------------------------------------|--|
|   |                                    | Q1: 92.29 (A-)<br>Q3: 97.09 (A+)          | Q2: 92.94 (A-)<br>Q4: 89.88 (B+)    | 89.88%                                |  |
|   |                                    |   |                                     | (B+)                                  |  |
| # New Foster Homes During Quarter: 4  |                                    | # Children in Care During<br>Quarter: 114 | # Placements During<br>Quarter: 131 | # Children in Care On<br>Last Day: 85 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*              | Possible Points<br>(Weight)         | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews  |                                    |   |                                     | ·                                     |  |
| Annual Comprehensive Reviews  | 84%                                | 74%                                       | 25                                  | 18.47                                 |  |
| Safety Reviews  | 92%                                | 93%                                       | 15                                  | 13.96                                 |  |
| Monitoring Sub-Total  |                                    |   | 40                                  | 32.43                                 |  |
| CPA Safety Outcomes   |                                    |   |                                     |                                       |  |
| Incidence of Maltreatment   | 0.16%                              | No Substantiated<br>Reports               | 10                                  | 10.00                                 |  |
| Staff Training  | 75%                                | 64%                                       | 5                                   | 3.20                                  |  |
| Staff Safety Checks   | 91%                                | 100%                                      | 5                                   | 5.00                                  |  |
| Safety Sub-Total  |                                    |   | 20                                  | 18.20                                 |  |
| CPA Permanency Outcomes   |                                    |   |                                     |                                       |  |
| Placement Stability   | 91%                                | 83%                                       | 15                                  | 12.45                                 |  |
| Permanency Sub-Total  |                                    |   | 15                                  | 12.45                                 |  |
| CPA Well-Being Outcomes   |                                    |   |                                     |                                       |  |
| EPSDT Medical Visits  | 85%                                | 96%                                       | 4                                   | 3.84                                  |  |
| EPSDT Dental Visits   | 81%                                | 87%                                       | 4                                   | 3.48                                  |  |
| Academic Supports   | 77%                                | 92%                                       | 3                                   | 2.76                                  |  |
| Provider ECEM Visits  | 89%                                | 75%                                       | 7                                   | 5.25                                  |  |
| Provider General Contacts   | 85%                                | 65%                                       | 7                                   | 4.55                                  |  |
| Placements with Siblings  | 67%                                | 44%                                       | Not Scored                          | Not Scored                            |  |
| Placements within Legal County  | 18%                                | 3%  | Not Scored                          | Not Scored                            |  |
| Well-Being Sub-Total  |                                    |   | 25                                  | 19.88                                 |  |

| Monitoring & Outcomes: Pose | sible Points = 100 | Points Earned: 82.96 |          |
|-----------------------------|--------------------|----------------------|----------|
|                             | Score Before I     | ncentives Credit     | 82.96%   |
|                             | Inc                | entives Awarded      | 6.92 pts |
|                             |                    | PBP Verification     | N/A pts  |
|                             |                    | Total Score          | 89.88%   |





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

#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 4             |                                    | # Children in Care During<br>Quarter: 114 | # Placements During<br>Quarter: 131 | # Children in Care On<br>Last Day: 85 |
|--|------------------------------------|---|-------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*              | Possible Points<br>(Weight)         | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 67%                                       | 2                                   | 1.34                                  |
| Early EPSDT Dental Visits                        |                                    | 62%                                       | 2                                   | 1.24                                  |
| Permanency Contacts                              |                                    | 0%  | 5                                   | 0.00                                  |
| Additional Academic Supports                     |                                    | 17%                                       | 2                                   | 0.34                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                       | 10/5/5/1                            |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                              | 5                                   |                                       |
| Community Connections                            |                                    | 0%  | 4                                   | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 89%                                       | 2                                   | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 125%                                      | 2                                   | 2.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                       | 4                                   | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 0%  | 5                                   | 0.00                                  |
| Incentives Total                                 | 6.92                               |   |                                     | 6.92                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.              | Incentives Awarded                  | 6.92                                  |

#### Child Protective Services Investigations and Dispositions

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



60

40

20

0

Med EPSDT

Acad Supt

ECEM

Den EPSDT

Gen Contacts

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



Report Quarter: Q4 FY2019

| Keport Quarter: Q4 F12019   |                                      |                                       |              |  |  |
|---|--------------------------------------|---------------------------------------|--------------|--|--|
| Provider/Program Name: Elks Aidmore Children's Center - Dalton (5311) - CPA |                                      |                                       |              |  |  |
| 105 North Pentz Street, Dalton, GA 30720                                    | Quarterl                             | Quarterly Scores (Grades)             |              |  |  |
| Phone: 770-483-3535   | Q1: 97.53 (A+) Q2: 90.73 (A-)        |                                       | 84.74%       |  |  |
| Vendor ID# 4574   | Q3: 103.38 (A+                       | ) Q4: 84.74 (B)                       | (B)          |  |  |
| # New Foster Homes During Quarter: 2  | # Children in Care Du<br>Quarter: 11 | # Children in Care On Last<br>Day: 10 |              |  |  |
| Quarterly Prov  | ider Compar                          | isons to All CPA                      | S            |  |  |
| indicates average for all CPAs  |                                      |                                       |              |  |  |
| Overall Score (%)   |                                      | OPM Monitoring                        | Reviews (%)  |  |  |
|   | 30 $40$ $70$ $80$ $60$ $ 60$ $ 10$   |                                       |              |  |  |
| Safety Outcomes (%)   | dations<br>y Checks                  |                                       |              |  |  |
| Well-Being Outcomes (%)   |                                      | Incentives Ear                        | ned (Points) |  |  |
|   |                                      |                                       |              |  |  |

16

12

8

4

0

Incentive Points





| 105 North Pentz Street, Dalton, GA 30720 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter                       |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| Phone: 770-483-3535                      |                                    |  |                                    | Score (Grade)                         |
|  |                                    | Q1: 97.53 (A+)                           | Q2: 90.73 (A-)                     | 84.74%                                |
| Vendor ID# 4574                          |                                    | Q3: 103.38 (A+)                          | Q4: 84.74 (B)                      | (B)                                   |
| # New Foster Homes During Quarter: 2     |                                    | # Children in Care During<br>Quarter: 11 | # Placements During<br>Quarter: 14 | # Children in Care On<br>Last Day: 10 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews                   |                                    |  |                                    |                                       |
| Annual Comprehensive Reviews             | 84%                                | 81%                                      | 25                                 | 20.35                                 |
| Safety Reviews                           | 92%                                | 98%                                      | 15                                 | 14.63                                 |
| Monitoring Sub-Total                     |                                    |  | 40                                 | 34.98                                 |
| CPA Safety Outcomes                      |                                    |  |                                    |                                       |
| Incidence of Maltreatment                | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training                           | 75%                                | 0%                                       | 5                                  | 0.00                                  |
| Staff Safety Checks                      | 91%                                | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Total                         |                                    |  | 20                                 | 15.00                                 |
| CPA Permanency Outcomes                  |                                    |  |                                    |                                       |
| Placement Stability                      | 91%                                | 73%                                      | 15                                 | 10.95                                 |
| Permanency Sub-Total                     |                                    |  | 15                                 | 10.95                                 |
| CPA Well-Being Outcomes                  |                                    |  |                                    |                                       |
| EPSDT Medical Visits                     | 85%                                | 56%                                      | 4                                  | 2.24                                  |
| EPSDT Dental Visits                      | 81%                                | 89%                                      | 4                                  | 3.56                                  |
| Academic Supports                        | 77%                                | 100%                                     | 3                                  | 3.00                                  |
| Provider ECEM Visits                     | 89%                                | 74%                                      | 7                                  | 5.18                                  |
| Provider General Contacts                | 85%                                | 78%                                      | 7                                  | 5.46                                  |
| Placements with Siblings                 | 67%                                | 47%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County           | 18%                                | 38%                                      | Not Scored                         | Not Scorec                            |
| Well-Being Sub-Total                     |                                    |  | 25                                 | 19.44                                 |

| Monitoring & Outcomes:            | Possible Points = 100   | Points Earned: 80.37 |           |
|-----------------------------------|-------------------------|----------------------|-----------|
| Score Before Incentives Credit 80 |                         |                      |           |
|                                   | Incentives Awarded 10.0 |                      | 10.00 pts |
|                                   |                         | PBP Verification     | -5.63 pts |
|                                   |                         | Total Score          | 84.74%    |





#### Report Quarter: Q4 FY2019

### Provider/Program Name: Elks Aidmore Children's Center - Dalton (5311) - CPA

| # New Foster Homes During Quarter: 2             |                                    | # Children in Care During<br>Quarter: 11 | # Placements During<br>Quarter: 14 | # Children in Care On<br>Last Day: 10 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 33%                                      | 2                                  | 0.66                                  |
| Early EPSDT Dental Visits                        |                                    | 80%                                      | 2                                  | 1.60                                  |
| Permanency Contacts                              |                                    | None Planned                             | 5                                  |                                       |
| Additional Academic Supports                     |                                    | 33%                                      | 2                                  | 0.66                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           | 10.00                                 |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 83%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 300%                                     | 2                                  | 2.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Tota                                  | 6.92                               |  |                                    | 14.92                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 10.00                                 |
| *Performance calculation descriptions can b      | e found in the FY 20 <sup>°</sup>  | 19 RBWO PBP Measureme                    | ents and Standards Guide.          |                                       |

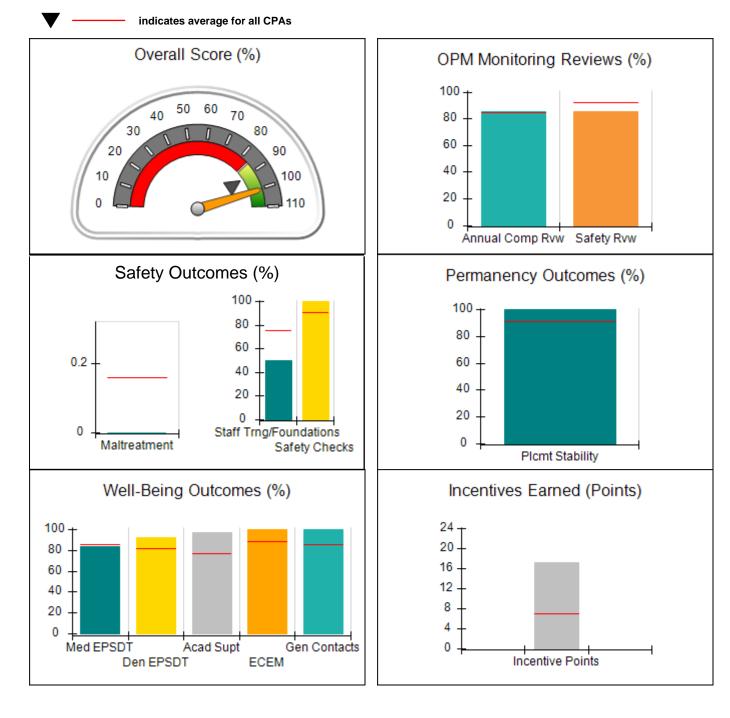
#### Child Protective Services Investigations and Dispositions

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





| Provider/Program Name: Elks Aidmore Children's Center - Savannah (5231) - CPA  |                 |                 |      |  |  |
|--|-----------------|-----------------|------|--|--|
| 132 Stephenson Avenue, Savannah, GA 31405       Quarterly Scores (Grades)       Current Quarter Score (Grade)                  |                 |                 |      |  |  |
| Phone: 912-200-3685  | Q1: 104.79 (A+) | 100.60%         |      |  |  |
| Vendor ID# 143218  | Q3: 98.83 (A+)  | Q4: 100.60 (A+) | (A+) |  |  |
| # New Foster Homes During Quarter: 1 # Children in Care During Quarter: 15 # Placements During Quarter in Care On Last Day: 11 |                 |                 |      |  |  |
| Quarterly Provider Comparisons to All CPAs   |                 |                 |      |  |  |







| 132 Stephenson Avenue, Savannah, GA 31405<br>Phone: 912-200-3685<br>Vendor ID# 143218 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |  |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
|   |                                    | Q1: 104.79 (A+)                          | Q2: 99.44 (A+)                     | 100.60%<br>(A+)                       |  |
|   |                                    | Q3: 98.83 (A+)                           | Q4: 100.60 (A+)                    |                                       |  |
| # New Foster Homes During Quarter: 1  |                                    | # Children in Care During<br>Quarter: 15 | # Placements During<br>Quarter: 15 | # Children in Care On<br>Last Day: 11 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews  |                                    |  |                                    |                                       |  |
| Annual Comprehensive Reviews  | 84%                                | 86%                                      | 25                                 | 21.39                                 |  |
| Safety Reviews  | 92%                                | 85%                                      | 15                                 | 12.80                                 |  |
| Monitoring Sub-Tota   |                                    |  | 40                                 | 34.19                                 |  |
| CPA Safety Outcomes   |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment   | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training  | 75%                                | I  | 5                                  | 2.50                                  |  |
| Staff Safety Checks   | 91%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Safety Sub-Tota   |                                    |  | 20                                 | 17.50                                 |  |
| CPA Permanency Outcomes   |                                    |  |                                    |                                       |  |
| Placement Stability   | 91%                                | 100%                                     | 15                                 | 15.00                                 |  |
| Permanency Sub-Tota   |                                    |  | 15                                 | 15.00                                 |  |
| CPA Well-Being Outcomes   |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits  | 85%                                | 83%                                      | 4                                  | 3.32                                  |  |
| EPSDT Dental Visits   | 81%                                | 92%                                      | 4                                  | 3.68                                  |  |
| Academic Supports   | 77%                                | 97%                                      | 3                                  | 2.91                                  |  |
| Provider ECEM Visits  | 89%                                | 100%                                     | 7                                  | 7.00                                  |  |
| Provider General Contacts   | 85%                                | 100%                                     | 7                                  | 7.00                                  |  |
| Placements with Siblings  | 67%                                | 75%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County  | 18%                                | 50%                                      | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Tota   |                                    |  | 25                                 | 23.91                                 |  |

| Monitoring & Outcomes: | Possible Points = 100 | Points Earned: 90.60 |           |
|------------------------|-----------------------|----------------------|-----------|
|                        | Score Before I        | ncentives Credit     | 90.60%    |
|                        | Inc                   | entives Awarded      | 10.00 pts |
|                        |                       | PBP Verification     | N/A pts   |
|                        |                       | Total Score          | 100.60%   |





#### **Report Quarter: Q4 FY2019**

| # New Foster Homes During Quarter: 1                          |                                    | # Children in Care During<br>Quarter: 15 | # Placements During<br>Quarter: 15 | # Children in Care On<br>Last Day: 11 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                                    |                                    | 0%                                       | 2                                  | 0.00                                  |
| Early EPSDT Dental Visits                                     |                                    | 67%                                      | 2                                  | 1.34                                  |
| Permanency Contacts   |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                                  |                                    | 93%                                      | 2                                  | 1.86                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College              |                                    | N/A                                      | 10/5/5/1                           | 10.00                                 |
| EYSS Agreement  |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections   |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)                     |                                    | 75%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)                       |                                    | 100%                                     | 2                                  | 2.00                                  |
| Active Agency Accreditation                                   |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                                      |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total  | 6.92                               |  |                                    | 17.20                                 |
| Maximum total combined incentive credit allowed is 10 points. |                                    | Incentives Awarded                       | 10.00                              |                                       |

### **Child Protective Services Investigations and Dispositions**

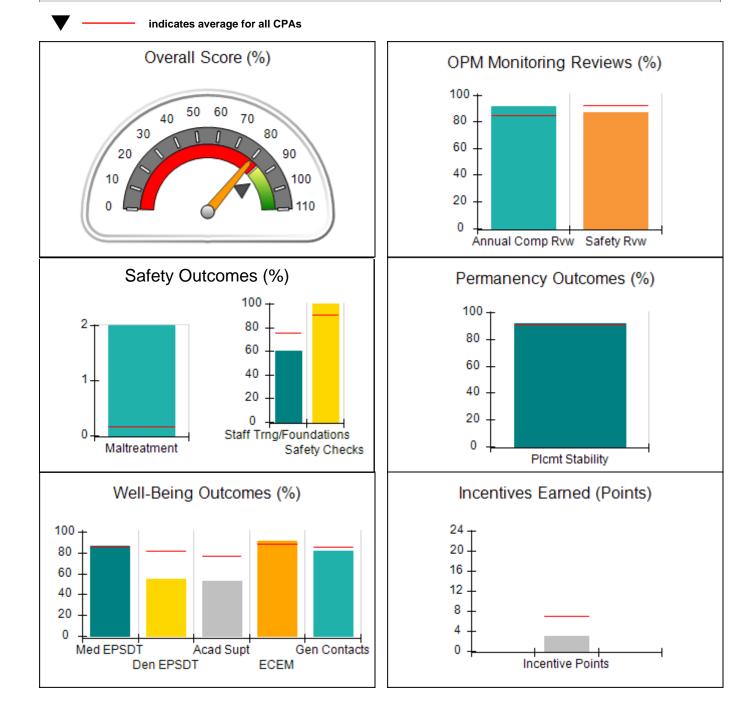
| Total Reports:                    | 1  |
|-----------------------------------|----|
| Number Screened In:               | 0  |
| Number Screened Out:              | 1  |
| Number Substantiated:             | 0  |
| Number Unsubstantiated:           | 1  |
| Number Active CPS Investigations: | -1 |





| Provider/Program Name: Elks Aidmore Children's Center - Valdosta (5179) - CPA |  |                                    |                                       |
|---|--|------------------------------------|---------------------------------------|
| 3312A N. Oak Street Extension , Valdosta, GA 31602                            | Quarterly Scores (Grades)                |                                    | Current Quarter Score<br>(Grade)      |
| Phone: 229-244-3020   | Q1: 91.48 (A-)                           | Q2: 96.02 (A)                      | 79.97%                                |
| Vendor ID# 33264  | Q3: 100.07 (A+)                          | Q4: 79.97 (C+)                     | (C+)                                  |
| # New Foster Homes During Quarter: 0  | # Children in Care During<br>Quarter: 36 | # Placements During<br>Quarter: 39 | # Children in Care On Last<br>Day: 30 |

# **Quarterly Provider Comparisons to All CPAs**







| 3312A N. Oak Street Extension , Valdosta, GA 31602<br>Phone: 229-244-3020 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
|   |                                    | Q1: 91.48 (A-)                           | Q2: 96.02 (A)                      | <b>79.97%</b>                         |
| Vendor ID# 33264  |                                    | Q3: 100.07 (A+)                          | Q4: 79.97 (C+)                     | (C+)                                  |
| # New Foster Homes During Quarter: 0                                      |                                    | # Children in Care During<br>Quarter: 36 | # Placements During<br>Quarter: 39 | # Children in Care On<br>Last Day: 30 |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews  | , , , , , , , , , , , , , , , , ,  | ·  |                                    |                                       |
| Annual Comprehensive Reviews  | 84%                                | 92%                                      | 25                                 | 22.88                                 |
| Safety Reviews  | 92%                                | 87%                                      | 15                                 | 13.02                                 |
| Monitoring Sub-Total  |                                    |  | 40                                 | 35.91                                 |
| CPA Safety Outcomes   |                                    |  |                                    |                                       |
| Incidence of Maltreatment   | 0.16%                              | 1 Substantiated<br>Report                | 10                                 | 0.00                                  |
| Staff Training  | 75%                                | · · ·                                    | 5                                  | 3.00                                  |
| Staff Safety Checks   | 91%                                | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Total  |                                    |  | 20                                 | 8.00                                  |
| CPA Permanency Outcomes   |                                    |  |                                    |                                       |
| Placement Stability   | 91%                                | 92%                                      | 15                                 | 13.80                                 |
| Permanency Sub-Total  |                                    |  | 15                                 | 13.80                                 |
| CPA Well-Being Outcomes   |                                    |  |                                    |                                       |
| EPSDT Medical Visits  | 85%                                | 86%                                      | 4                                  | 3.44                                  |
| EPSDT Dental Visits   | 81%                                | 55%                                      | 4                                  | 2.20                                  |
| Academic Supports   | 77%                                | 53%                                      | 3                                  | 1.59                                  |
| Provider ECEM Visits  | 89%                                | 91%                                      | 7                                  | 6.37                                  |
| Provider General Contacts   | 85%                                | 82%                                      | 7                                  | 5.74                                  |
| Placements with Siblings  | 67%                                | 41%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County  | 18%                                | 0%                                       | Not Scored                         | Not Scored                            |
| Well-Being Sub-Total  |                                    |  | 25                                 | 19.34                                 |

| Monitoring & Outcomes:           | Possible Points = 100 | Points Earned: 77.05 |          |
|----------------------------------|-----------------------|----------------------|----------|
| Score Before Incentives Credit 7 |                       | 77.05%               |          |
|                                  | Inc                   | entives Awarded      | 2.92 pts |
|                                  |                       | PBP Verification     | N/A pts  |
|                                  |                       | Total Score          | 79.97%   |





#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 36 | # Placements During<br>Quarter: 39 | # Children in Care On<br>Last Day: 30 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 0%                                       | 2                                  | 0.00                                  |
| Early EPSDT Dental Visits                        |                                    | 0%                                       | 2                                  | 0.00                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 46%                                      | 2                                  | 0.92                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | 0%                                       | 5                                  | 0.00                                  |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 82%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 2.92                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 2.92                                  |

### **Child Protective Services Investigations and Dispositions**

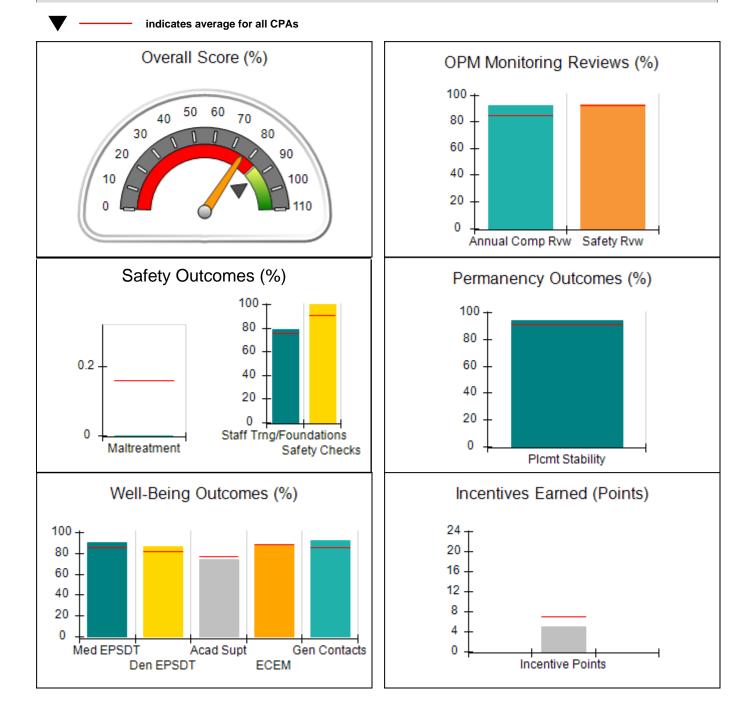
| Total Reports:                    | 0  |
|-----------------------------------|----|
| Number Screened In:               | 0  |
| Number Screened Out:              | 0  |
| Number Substantiated:             | 1  |
| Number Unsubstantiated:           | 1  |
| Number Active CPS Investigations: | -2 |





| Provider/Program Name: ENA, Inc., dba NECCO (formerly GA SAFE) - Albany (672) - CPA |   |                                     |                                       |  |  |
|---|---|-------------------------------------|---------------------------------------|--|--|
| 2516 Dawson Rd., Albany, GA 31707   | Quarterly Scores (Grades) Current Quarter Score (Grade) |                                     |                                       |  |  |
| Phone: 229-889-8884   | Q1: 95.83 (A)   | Q2: 98.87 (A+)                      | 75.92%                                |  |  |
| Vendor ID# 84512  | Q3: 96.82 (A)   | Q4: 75.92 (C)                       | (C)                                   |  |  |
| # New Foster Homes During Quarter: 3  | # Children in Care During<br>Quarter: 104               | # Placements During<br>Quarter: 106 | # Children in Care On Last<br>Day: 93 |  |  |

### **Quarterly Provider Comparisons to All CPAs**







Report Quarter: Q4 FY2019

| 2516 Dawson Rd., Albany, GA 31707       |                                    | Quarterly Scores (Grades)                 |                                     | Current Quarter<br>Score (Grade)      |
|---|------------------------------------|---|-------------------------------------|---------------------------------------|
| Phone: 229-889-8884<br>Vendor ID# 84512 |                                    | Q1: 95.83 (A)                             | Q2: 98.87 (A+)                      | 75.92%                                |
|   |                                    | Q3: 96.82 (A)                             | Q4: 75.92 (C)                       | (C)                                   |
| # New Foster Homes During Quarter: 3    |                                    | # Children in Care During<br>Quarter: 104 | # Placements During<br>Quarter: 106 | # Children in Care On<br>Last Day: 93 |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*              | Possible Points<br>(Weight)         | Provider Points<br>Earned             |
| OPM Monitoring Reviews                  | ·                                  |   |                                     |                                       |
| Annual Comprehensive Reviews            | 84%                                | 92%                                       | 25                                  | 23.04                                 |
| Safety Reviews                          | 92%                                | 93%                                       | 15                                  | 13.89                                 |
| Monitoring Sub-Tota                     |                                    |   | 40                                  | 36.93                                 |
| CPA Safety Outcomes                     |                                    |   |                                     |                                       |
| Incidence of Maltreatment               | 0.16%                              | 1 Substantiated<br>Report                 | 10                                  | 0.00                                  |
| Staff Training                          | 75%                                | 79%                                       | 5                                   | 3.95                                  |
| Staff Safety Checks                     | 91%                                | 100%                                      | 5                                   | 5.00                                  |
| Safety Sub-Tota                         |                                    |   | 20                                  | 8.95                                  |
| CPA Permanency Outcomes                 |                                    |   |                                     |                                       |
| Placement Stability                     | 91%                                | 94%                                       | 15                                  | 14.10                                 |
| Permanency Sub-Tota                     |                                    |   | 15                                  | 14.10                                 |
| CPA Well-Being Outcomes                 |                                    |   |                                     |                                       |
| EPSDT Medical Visits                    | 85%                                | 90%                                       | 4                                   | 3.60                                  |
| EPSDT Dental Visits                     | 81%                                | 86%                                       | 4                                   | 3.44                                  |
| Academic Supports                       | 77%                                | 74%                                       | 3                                   | 2.22                                  |
| Provider ECEM Visits                    | 89%                                | 88%                                       | 7                                   | 6.16                                  |
| Provider General Contacts               | 85%                                | 92%                                       | 7                                   | 6.44                                  |
| Placements with Siblings                | 67%                                | 60%                                       | Not Scored                          | Not Scored                            |
| Placements within Legal County          | 18%                                | 71%                                       | Not Scored                          | Not Scored                            |
| Well-Being Sub-Tota                     |                                    |   | 25                                  | 21.86                                 |

 Monitoring & Outcomes:
 Possible Points = 100
 Points Earned: 81.84

 Score Before Incentives Credit
 81.84%

 Incentives Awarded
 4.98 pts

 PBP Verification
 -10.90 pts

 Total Score
 75.92%





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

|  | · · ·                              |   | · · · · ·                           | <b>, , ,</b>                          |
|--|------------------------------------|---|-------------------------------------|---------------------------------------|
| # New Foster Homes During Quarter: 3             |                                    | # Children in Care During<br>Quarter: 104 | # Placements During<br>Quarter: 106 | # Children in Care On<br>Last Day: 93 |
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*              | Possible Points<br>(Weight)         | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 78%                                       | 2                                   | 1.56                                  |
| Early EPSDT Dental Visits                        |                                    | 66%                                       | 2                                   | 1.32                                  |
| Permanency Contacts                              |                                    | 0%  | 5                                   | 0.00                                  |
| Additional Academic Supports                     |                                    | 5%  | 2                                   | 0.10                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                       | 10/5/5/1                            |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                              | 5                                   |                                       |
| Community Connections                            |                                    | 0%  | 4                                   | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 76%                                       | 2                                   | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 50%                                       | 2                                   | 0.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                       | 4                                   | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 0%  | 5                                   | 0.00                                  |
| Incentives Total                                 | 6.92                               |   |                                     | 4.98                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.              | Incentives Awarded                  | 4.98                                  |
| *Performance calculation descriptions can b      | e found in the FY 20 <sup>°</sup>  | 19 RBWO PBP Measureme                     | ents and Standards Guide.           |                                       |

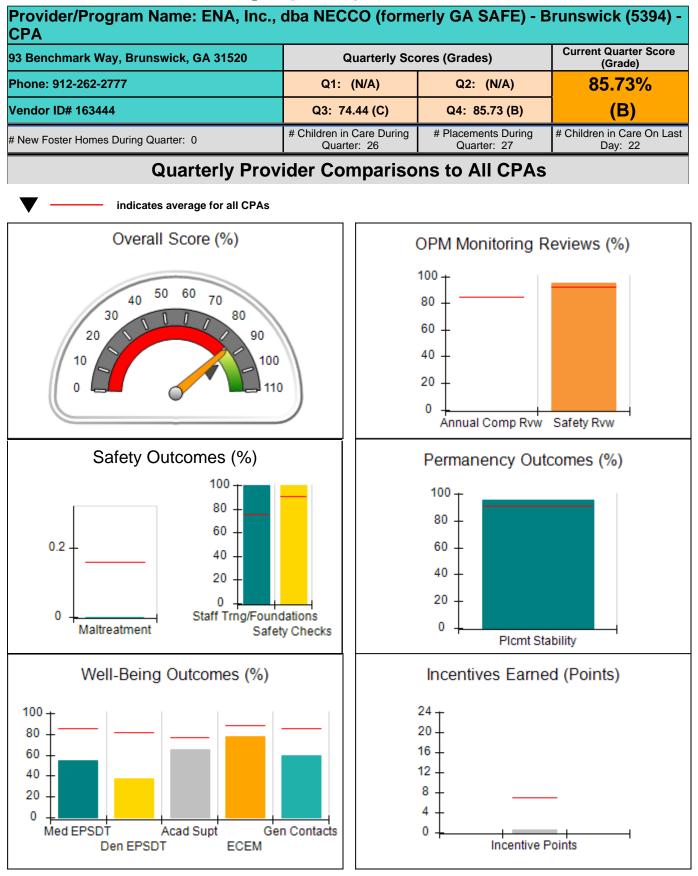
#### Child Protective Services Investigations and Dispositions

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



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









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

| 93 Benchmark Way, Brunswick, GA 31520  |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)                       |
|--|------------------------------------|--|------------------------------------|--|
| Phone: 912-262-2777<br>Vendor ID# 163444<br># New Foster Homes During Quarter: 0 |                                    | Q1: (F)                                  | Q2: (N/A)                          | 85.73%<br>(B)<br># Children in Care On<br>Last Day: 22 |
|  |                                    | Q3: 74.44 (C)                            | Q4: 85.73 (B)                      |  |
|  |                                    | # Children in Care During<br>Quarter: 26 | # Placements During<br>Quarter: 27 |  |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned                              |
| OPM Monitoring Reviews   |                                    |  |                                    | ·  |
| Annual Comprehensive Reviews   | 84%                                | Not Yet Conducted                        |                                    |  |
| Safety Reviews   | 92%                                | 95%                                      | 15                                 | 14.25  |
| Monitoring Sub-Total   |                                    |  | 15                                 | 14.25  |
| CPA Safety Outcomes  |                                    |  |                                    |  |
| Incidence of Maltreatment  | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00  |
| Staff Training   | 75%                                | 100%                                     | 5                                  | 5.00   |
| Staff Safety Checks  | 91%                                | 100%                                     | 5                                  | 5.00   |
| Safety Sub-Total   |                                    |  | 20                                 | 20.00  |
| CPA Permanency Outcomes  |                                    |  |                                    |  |
| Placement Stability  | 91%                                | 96%                                      | 15                                 | 14.40  |
| Permanency Sub-Total   |                                    |  | 15                                 | 14.40  |
| CPA Well-Being Outcomes  |                                    |  |                                    |  |
| EPSDT Medical Visits   | 85%                                | 55%                                      | 4                                  | 2.20   |
| EPSDT Dental Visits  | 81%                                | 38%                                      | 4                                  | 1.52   |
| Academic Supports  | 77%                                | 65%                                      | 3                                  | 1.95   |
| Provider ECEM Visits   | 89%                                | 78%                                      | 7                                  | 5.46   |
| Provider General Contacts  | 85%                                | 60%                                      | 7                                  | 4.20   |
| Placements with Siblings   | 67%                                | 84%                                      | Not Scored                         | Not Scored   |
| Placements within Legal County   | 18%                                | 0%                                       | Not Scored                         | Not Scored   |
| Well-Being Sub-Total   |                                    |  | 25                                 | 15.33  |

| Monitoring & Outcomes: Possible Points = 75 | : Possible Points = 75 Points Earned: 63.98 |          |
|---|---|----------|
| Score Before                                | Incentives Credit                           | 85.31%   |
| Inc   | entives Awarded                             | 0.42 pts |
|   | PBP Verification                            | N/A pts  |
|   | Total Score                                 | 85.73%   |



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DHS, DFCS, Office of Provider Management



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

#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 26 | # Placements During<br>Quarter: 27 | # Children in Care On<br>Last Day: 22 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 0%                                       | 2                                  | 0.00                                  |
| Early EPSDT Dental Visits                        |                                    | 13%                                      | 2                                  | 0.26                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 8%                                       | 2                                  | 0.16                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | Not Eligible                             | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Tota                                  | 6.92                               |  |                                    | 0.42                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 0.42                                  |

#### Child Protective Services Investigations and Dispositions

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



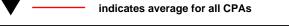
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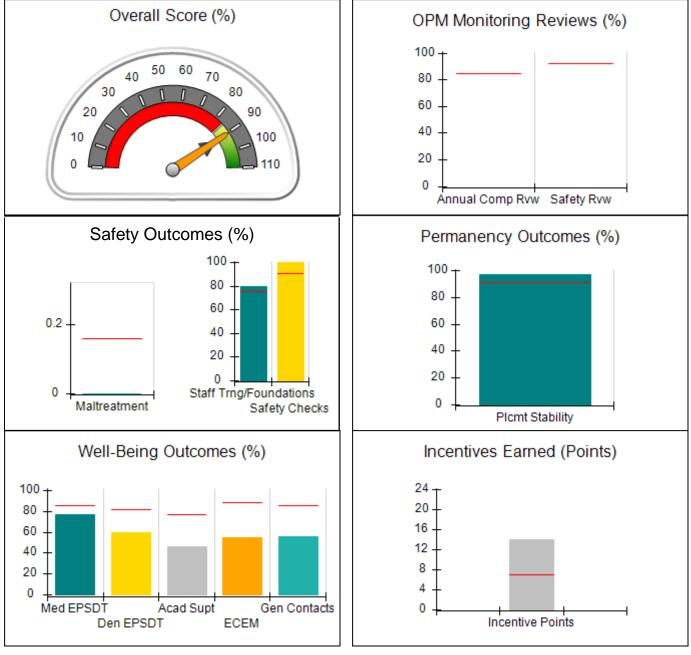
### Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CPA

**Report Quarter: Q4 FY2019** 

| Provider/Program Name: ENA, Inc., dba NECCO (formerly GA SAFE) - Columbus (5395) -<br>CPA |  |                                    |                                       |  |  |
|---|--|------------------------------------|---------------------------------------|--|--|
| 506 Manchester Expressway, Columbus, GA<br>31904  | Quarterly Sco                            | ores (Grades)                      | Current Quarter Score<br>(Grade)      |  |  |
| Phone: 706-405-4256   | Q1: (N/A)                                | Q2: (N/A)                          | 90.30%                                |  |  |
| Vendor ID# 163445   | Q3: 72.92 (C-)                           | Q4: 90.30 (A-)                     | (A-)                                  |  |  |
| # New Foster Homes During Quarter: 0  | # Children in Care During<br>Quarter: 36 | # Placements During<br>Quarter: 36 | # Children in Care On Last<br>Day: 28 |  |  |
|   |  |                                    |                                       |  |  |

# **Quarterly Provider Comparisons to All CPAs**









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

| 506 Manchester Expressway, Columbus, GA 31904  |       | Quarterly Scores (Grades)   |                                    | Current Quarter<br>Score (Grade) |
|--|-------|-----------------------------|------------------------------------|----------------------------------|
| Phone: 706-405-4256           Vendor ID# 163445           # New Foster Homes During Quarter: 0 |       | Q1: (F)<br>Q3: 72.92 (C-)   | Q2: (N/A)<br>Q4: 90.30 (A-)        | 90.30%<br>(A-)                   |
|  |       |                             |                                    |                                  |
|  |       |                             | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*     |
| OPM Monitoring Reviews   |       |                             |                                    | ·                                |
| Annual Comprehensive Reviews   | 84%   | Not Yet Conducted           |                                    |                                  |
| Safety Reviews   | 92%   | Not Yet Conducted           |                                    |                                  |
| Monitoring Sub-Total   |       |                             |                                    | 0.00                             |
| CPA Safety Outcomes  |       |                             |                                    |                                  |
| Incidence of Maltreatment  | 0.16% | No Substantiated<br>Reports | 10                                 | 10.00                            |
| Staff Training   | 75%   | 80%                         | 5                                  | 4.00                             |
| Staff Safety Checks  | 91%   | 100%                        | 5                                  | 5.00                             |
| Safety Sub-Total   |       |                             | 20                                 | 19.00                            |
| CPA Permanency Outcomes  |       |                             |                                    |                                  |
| Placement Stability  | 91%   | 97%                         | 15                                 | 14.55                            |
| Permanency Sub-Total   |       |                             | 15                                 | 14.55                            |
| CPA Well-Being Outcomes  |       |                             |                                    |                                  |
| EPSDT Medical Visits   | 85%   | 77%                         | 4                                  | 3.08                             |
| EPSDT Dental Visits  | 81%   | 60%                         | 4                                  | 2.40                             |
| Academic Supports  | 77%   | 46%                         | 3                                  | 1.38                             |
| Provider ECEM Visits   | 89%   | 55%                         | 7                                  | 3.85                             |
| Provider General Contacts  | 85%   | 56%                         | 7                                  | 3.92                             |
| Placements with Siblings   | 67%   | 73%                         | Not Scored                         | Not Scored                       |
| Placements within Legal County   | 18%   | 20%                         | Not Scored                         | Not Scored                       |
| Well-Being Sub-Total   |       |                             | 25                                 | 14.63                            |

| Monitoring & Outcomes: | Possible Points = 60 Points Earned: 48.18 |                  | : 48.18   |
|------------------------|---|------------------|-----------|
|                        | Score Before Incentives Credit 80         |                  |           |
|                        | Inc                                       | entives Awarded  | 10.00 pts |
|                        |   | PBP Verification | N/A pts   |
|                        |   | Total Score      | 90.30%    |





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

#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 36 | # Placements During<br>Quarter: 36 | # Children in Care On<br>Last Day: 28 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 36%                                      | 2                                  | 0.72                                  |
| Early EPSDT Dental Visits                        |                                    | 27%                                      | 2                                  | 0.54                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 37%                                      | 2                                  | 0.74                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           | 10.00                                 |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 100%                                     | 2                                  | 2.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 14.00                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 10.00                                 |

#### Child Protective Services Investigations and Dispositions

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

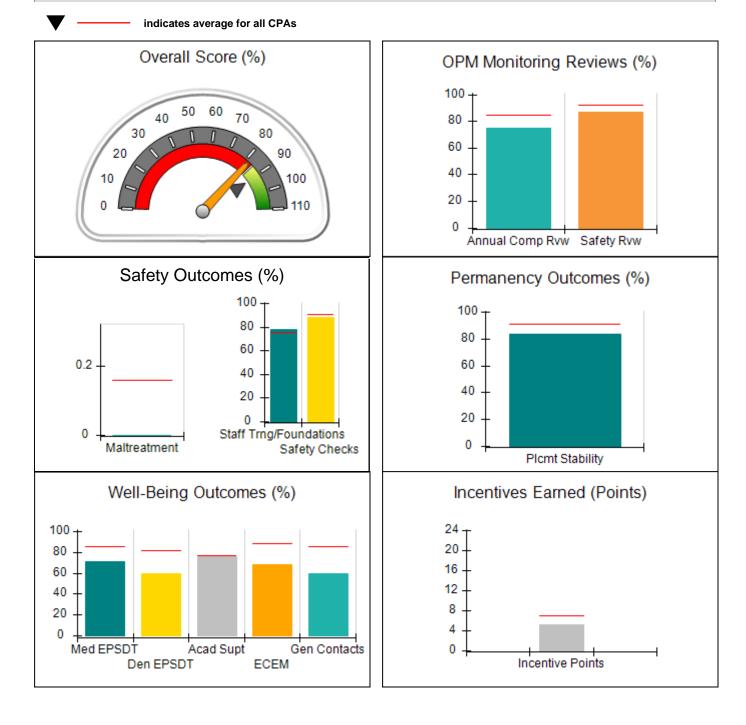


### Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CPA



| Provider/Program Name: ENA, Inc., dba NECCO (formerly GA SAFE) - Jonesboro (4289) -<br>CPA |   |                                     |  |  |
|--|---|-------------------------------------|--|--|
| 2262 Mt. Zion Rd., Jonesboro, GA 30236   | Quarterly Scores (Grades) Current Quarter Score (Grade) |                                     |  |  |
| Phone: 678-610-1933  | Q1: 90.15 (A-)  | Q2: 86.55 (B)                       | 81.85%                                 |  |
| Vendor ID# 84514   | Q3: 86.19 (B)   | Q4: 81.85 (B-)                      | (B-)                                   |  |
| # New Foster Homes During Quarter: 9   | # Children in Care During<br>Quarter: 172               | # Placements During<br>Quarter: 190 | # Children in Care On Last<br>Day: 129 |  |
|  |   |                                     |  |  |

### **Quarterly Provider Comparisons to All CPAs**







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

| 2262 Mt. Zion Rd., Jonesboro, GA 30236 |                                    | Quarterly Scores (Grades)                 |                                     | Current Quarter<br>Score (Grade)       |
|--|------------------------------------|---|-------------------------------------|--|
| Phone: 678-610-1933                    |                                    | Q1: 90.15 (A-) Q2: 86.55 (B)              |                                     | 81.85%                                 |
| Vendor ID# 84514                       |                                    | Q3: 86.19 (B)                             | Q4: 81.85 (B-)                      | (B-)                                   |
| # New Foster Homes During Quarter: 9   |                                    | # Children in Care During<br>Quarter: 172 | # Placements During<br>Quarter: 190 | # Children in Care On<br>Last Day: 129 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*              | Possible Points<br>(Weight)         | Provider Points<br>Earned              |
| OPM Monitoring Reviews                 |                                    | ·   |                                     |  |
| Annual Comprehensive Reviews           | 84%                                | 75%                                       | 25                                  | 18.70                                  |
| Safety Reviews                         | 92%                                | 87%                                       | 15                                  | 12.99                                  |
| Monitoring Sub-Total                   |                                    |   | 40                                  | 31.69                                  |
| CPA Safety Outcomes                    |                                    |   |                                     |  |
| Incidence of Maltreatment              | 0.16%                              | No Substantiated<br>Reports               | 10                                  | 10.00                                  |
| Staff Training                         | 75%                                | 78%                                       | 5                                   | 3.90                                   |
| Staff Safety Checks                    | 91%                                | 88%                                       | 5                                   | 4.40                                   |
| Safety Sub-Total                       |                                    |   | 20                                  | 18.30                                  |
| CPA Permanency Outcomes                |                                    |   |                                     |  |
| Placement Stability                    | 91%                                | 84%                                       | 15                                  | 12.60                                  |
| Permanency Sub-Total                   |                                    |   | 15                                  | 12.60                                  |
| CPA Well-Being Outcomes                |                                    |   |                                     |  |
| EPSDT Medical Visits                   | 85%                                | 71%                                       | 4                                   | 2.84                                   |
| EPSDT Dental Visits                    | 81%                                | 60%                                       | 4                                   | 2.40                                   |
| Academic Supports                      | 77%                                | 76%                                       | 3                                   | 2.28                                   |
| Provider ECEM Visits                   | 89%                                | 68%                                       | 7                                   | 4.76                                   |
| Provider General Contacts              | 85%                                | 60%                                       | 7                                   | 4.20                                   |
| Placements with Siblings               | 67%                                | 76%                                       | Not Scored                          | Not Scored                             |
| Placements within Legal County         | 18%                                | 19%                                       | Not Scored                          | Not Scored                             |
| Well-Being Sub-Total                   |                                    |   | 25                                  | 16.48                                  |

| Monitoring & Outcomes: | Possible Points = 100          | Points Earned: 79.07 |           |
|------------------------|--------------------------------|----------------------|-----------|
|                        | Score Before Incentives Credit |                      | 79.07%    |
|                        | Inc                            | entives Awarded      | 5.21 pts  |
|                        |                                | PBP Verification     | -2.43 pts |
|                        |                                | Total Score          | 81.85%    |





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

#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 9             |                                    | # Children in Care During<br>Quarter: 172 | # Placements During<br>Quarter: 190 | # Children in Care On<br>Last Day: 129 |
|--|------------------------------------|---|-------------------------------------|--|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*              | Possible Points<br>(Weight)         | Provider Points<br>Earned              |
| Early EPSDT Medical Visits                       |                                    | 26%                                       | 2                                   | 0.52                                   |
| Early EPSDT Dental Visits                        |                                    | 23%                                       | 2                                   | 0.46                                   |
| Permanency Contacts                              |                                    | 1%  | 5                                   | 0.05                                   |
| Additional Academic Supports                     |                                    | 9%  | 2                                   | 0.18                                   |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                       | 10/5/5/1                            |  |
| EYSS Agreement                                   |                                    | 0%  | 5                                   | 0.00                                   |
| Community Connections                            |                                    | 0%  | 4                                   | 0.00                                   |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 73%                                       | 2                                   | 0.00                                   |
| Foster Hm Recruitment (threshold = 100)          |                                    | 200%                                      | 2                                   | 2.00                                   |
| Active Agency Accreditation                      |                                    | 50%                                       | 4                                   | 2.00                                   |
| Staff Clinical Licensure                         |                                    | 0%  | 5                                   | 0.00                                   |
| Incentives Total                                 | 6.92                               |   |                                     | 5.21                                   |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.              | Incentives Awarded                  | 5.21                                   |

#### Child Protective Services Investigations and Dispositions

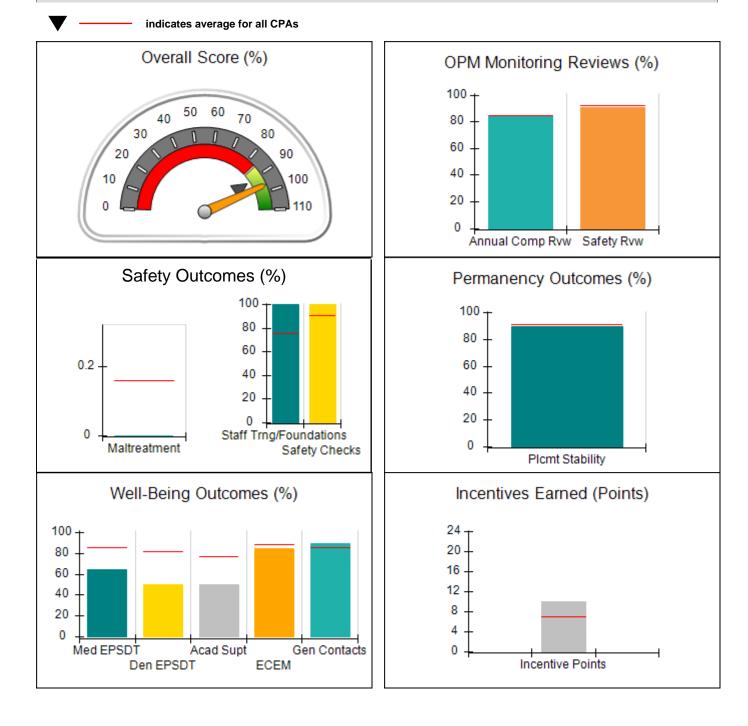
| Total Reports:                    | 8 |
|-----------------------------------|---|
| Number Screened In:               | 6 |
| Number Screened Out:              | 2 |
| Number Substantiated:             | 0 |
| Number Unsubstantiated:           | 6 |
| Number Active CPS Investigations: | 0 |





| Provider/Program Name: ENA, Inc., dba NECCO (formerly GA SAFE) - Macon (675) - CPA |   |                                     |                                       |  |
|--|---|-------------------------------------|---------------------------------------|--|
| 150 North Crest Boulevard, Macon, GA 31210   | Quarterly Scores (Grades) Current Quarter Score (Grade) |                                     |                                       |  |
| Phone: 478-971-2170  | Q1: 87.21 (B+)  | Q2: 85.64 (B)                       | 96.22%                                |  |
| Vendor ID# 84513   | Q3: 82.57 (B-)  | Q4: 96.22 (A)                       | (A)                                   |  |
| # New Foster Homes During Quarter: 0   | # Children in Care During<br>Quarter: 99                | # Placements During<br>Quarter: 109 | # Children in Care On Last<br>Day: 94 |  |

### **Quarterly Provider Comparisons to All CPAs**







| 150 North Crest Boulevard, Macon, GA 31210<br>Phone: 478-971-2170<br>Vendor ID# 84513 |                                    | Quarterly Scores (Grades)                |                                     | Current Quarter<br>Score (Grade)      |
|---|------------------------------------|--|-------------------------------------|---------------------------------------|
|   |                                    | Q1: 87.21 (B+)                           | Q2: 85.64 (B)                       | 96.22%                                |
|   |                                    | Q3: 82.57 (B-)                           | Q4: 96.22 (A)                       | (A)                                   |
| # New Foster Homes During Quarter: 0  |                                    | # Children in Care During<br>Quarter: 99 | # Placements During<br>Quarter: 109 | # Children in Care On<br>Last Day: 94 |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)         | Provider Points<br>Earned             |
| OPM Monitoring Reviews  | ·                                  |  |                                     | ·                                     |
| Annual Comprehensive Reviews  | 84%                                | 84%                                      | 25                                  | 20.94                                 |
| Safety Reviews  | 92%                                | 91%                                      | 15                                  | 13.61                                 |
| Monitoring Sub-Tota   |                                    |  | 40                                  | 34.55                                 |
| CPA Safety Outcomes   |                                    |  |                                     |                                       |
| Incidence of Maltreatment   | 0.16%                              | No Substantiated<br>Reports              | 10                                  | 10.00                                 |
| Staff Training  | 75%                                | 100%                                     | 5                                   | 5.00                                  |
| Staff Safety Checks   | 91%                                | 100%                                     | 5                                   | 5.00                                  |
| Safety Sub-Total  |                                    |  | 20                                  | 20.00                                 |
| CPA Permanency Outcomes   |                                    |  |                                     |                                       |
| Placement Stability   | 91%                                | 90%                                      | 15                                  | 13.50                                 |
| Permanency Sub-Tota   |                                    |  | 15                                  | 13.50                                 |
| CPA Well-Being Outcomes   |                                    |  |                                     |                                       |
| EPSDT Medical Visits  | 85%                                | 64%                                      | 4                                   | 2.56                                  |
| EPSDT Dental Visits   | 81%                                | 50%                                      | 4                                   | 2.00                                  |
| Academic Supports   | 77%                                | 50%                                      | 3                                   | 1.50                                  |
| Provider ECEM Visits  | 89%                                | 84%                                      | 7                                   | 5.88                                  |
| Provider General Contacts   | 85%                                | 89%                                      | 7                                   | 6.23                                  |
| Placements with Siblings  | 67%                                | 77%                                      | Not Scored                          | Not Scored                            |
| Placements within Legal County  | 18%                                | 0%                                       | Not Scored                          | Not Scored                            |
| Well-Being Sub-Tota   |                                    |  | 25                                  | 18.17                                 |

| Monitoring & Outcomes: | Possible Points = 100          | Points Earned: 86.22 |           |
|------------------------|--------------------------------|----------------------|-----------|
|                        | Score Before Incentives Credit |                      | 86.22%    |
|                        | Inc                            | entives Awarded      | 10.00 pts |
|                        |                                | PBP Verification     | N/A pts   |
|                        |                                | Total Score          | 96.22%    |





### **Report Quarter: Q4 FY2019**

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

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 99 | # Placements During<br>Quarter: 109 | # Children in Care On<br>Last Day: 94 |
|--|------------------------------------|--|-------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)         | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 21%                                      | 2                                   | 0.42                                  |
| Early EPSDT Dental Visits                        |                                    | 8%                                       | 2                                   | 0.16                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                   | 0.00                                  |
| Additional Academic Supports                     |                                    | 24%                                      | 2                                   | 0.48                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                            |                                       |
| EYSS Agreement                                   |                                    | 100%                                     | 5                                   | 5.00                                  |
| Community Connections                            |                                    | 0%                                       | 4                                   | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 55%                                      | 2                                   | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 125%                                     | 2                                   | 2.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                   | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                   | 0.00                                  |
| Incentives Tota                                  | 6.92                               |  |                                     | 10.06                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                  | 10.00                                 |
| *Performance calculation descriptions can b      | e found in the FY 207              | 19 RBWO PBP Measureme                    | ents and Standards Guide.           |                                       |

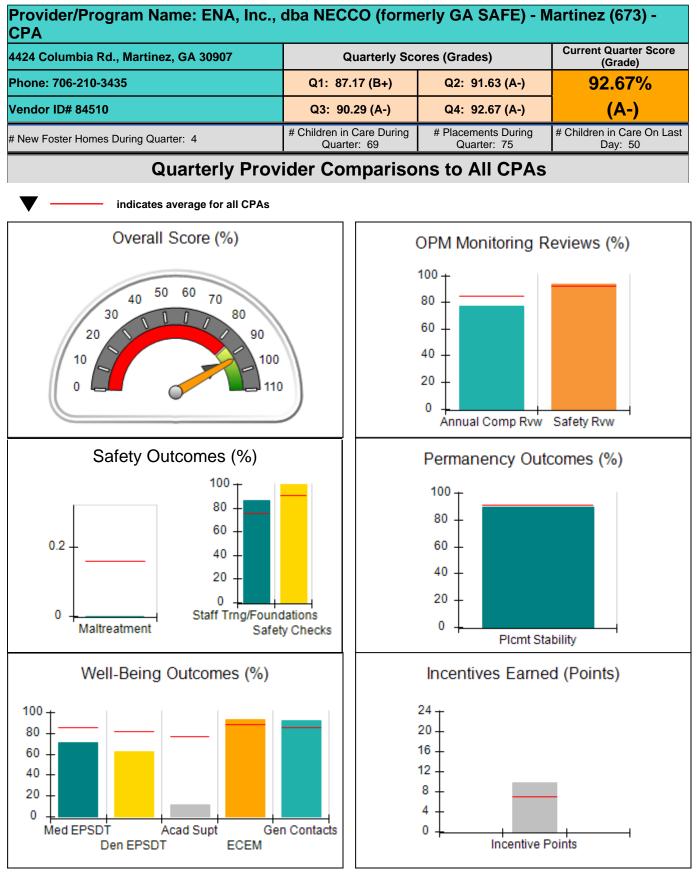
#### Child Protective Services Investigations and Dispositions

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



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









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

| 4424 Columbia Rd., Martinez, GA 30907<br>Phone: 706-210-3435 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
|  |                                    | Q1: 87.17 (B+)                           | Q2: 91.63 (A-)                     | 92.67%                                |
| Vendor ID# 84510   |                                    | Q3: 90.29 (A-)                           | Q4: 92.67 (A-)                     | (A-)                                  |
| # New Foster Homes During Quarter: 4                         |                                    | # Children in Care During<br>Quarter: 69 | # Placements During<br>Quarter: 75 | # Children in Care On<br>Last Day: 50 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews                                       |                                    |  |                                    |                                       |
| Annual Comprehensive Reviews                                 | 84%                                | 77%                                      | 25                                 | 19.36                                 |
| Safety Reviews   | 92%                                | 93%                                      | 15                                 | 13.99                                 |
| Monitoring Sub-Total   |                                    |  | 40                                 | 33.35                                 |
| CPA Safety Outcomes  |                                    |  |                                    |                                       |
| Incidence of Maltreatment                                    | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training   | 75%                                | 86%                                      | 5                                  | 4.30                                  |
| Staff Safety Checks  | 91%                                | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Total   |                                    |  | 20                                 | 19.30                                 |
| CPA Permanency Outcomes                                      |                                    |  |                                    |                                       |
| Placement Stability  | 91%                                | 90%                                      | 15                                 | 13.50                                 |
| Permanency Sub-Total   |                                    |  | 15                                 | 13.50                                 |
| CPA Well-Being Outcomes                                      |                                    |  |                                    |                                       |
| EPSDT Medical Visits   | 85%                                | 71%                                      | 4                                  | 2.84                                  |
| EPSDT Dental Visits  | 81%                                | 62%                                      | 4                                  | 2.48                                  |
| Academic Supports  | 77%                                | 12%                                      | 3                                  | 0.36                                  |
| Provider ECEM Visits   | 89%                                | 93%                                      | 7                                  | 6.51                                  |
| Provider General Contacts                                    | 85%                                | 92%                                      | 7                                  | 6.44                                  |
| Placements with Siblings                                     | 67%                                | 64%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County                               | 18%                                | 44%                                      | Not Scored                         | Not Scored                            |
| Well-Being Sub-Total   |                                    |  | 25                                 | 18.63                                 |

| Monitoring & Outcomes: | Possible Points = 100          | Points Earned: 84.78 |           |
|------------------------|--------------------------------|----------------------|-----------|
|                        | Score Before Incentives Credit |                      | 84.78%    |
|                        | Incentives Awarded 9.70        |                      | 9.70 pts  |
|                        | PBP Verification -1.           |                      | -1.81 pts |
|                        |                                | Total Score          | 92.67%    |





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

#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 4             |                                    | # Children in Care During<br>Quarter: 69 | # Placements During<br>Quarter: 75 | # Children in Care On<br>Last Day: 50 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 23%                                      | 2                                  | 0.46                                  |
| Early EPSDT Dental Visits                        |                                    | 12%                                      | 2                                  | 0.24                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | 100%                                     | 5                                  | 5.00                                  |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 67%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 100%                                     | 2                                  | 2.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 9.70                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 9.70                                  |

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

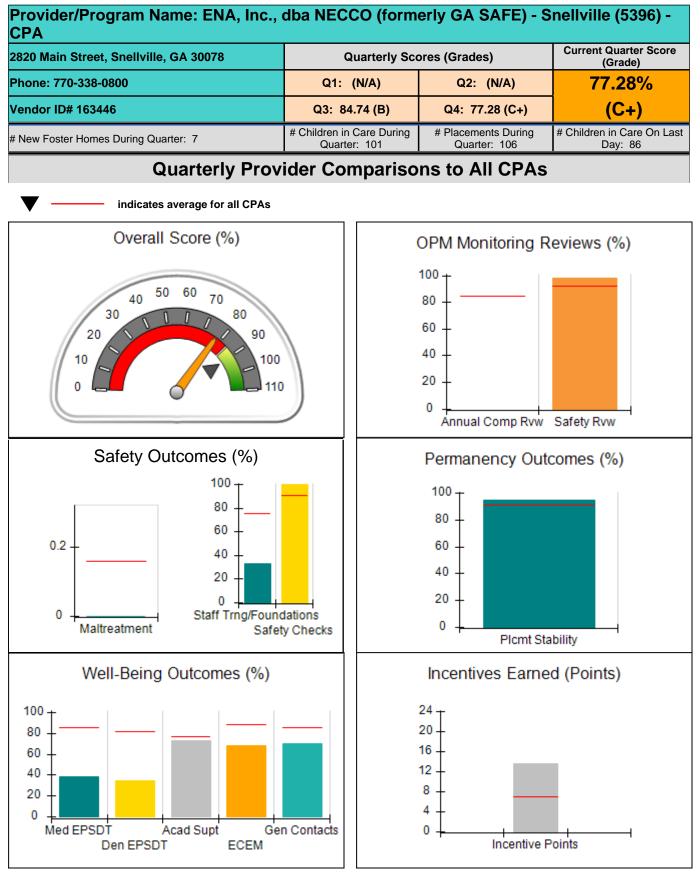
#### Child Protective Services Investigations and Dispositions

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



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









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

| 2820 Main Street, Snellville, GA 30078<br>Phone: 770-338-0800<br>Vendor ID# 163446 |                                    | Quarterly Scores (Grades)                 |                                     | Current Quarter<br>Score (Grade)      |
|--|------------------------------------|---|-------------------------------------|---------------------------------------|
|  |                                    | Q1: (F)                                   | Q2: (N/A)                           | 77.28%                                |
|  |                                    | Q3: 84.74 (B)                             | Q4: 77.28 (C+)                      | (C+)                                  |
| # New Foster Homes During Quarter: 7   |                                    | # Children in Care During<br>Quarter: 101 | # Placements During<br>Quarter: 106 | # Children in Care On<br>Last Day: 86 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*              | Possible Points<br>(Weight)         | Provider Points<br>Earned             |
| OPM Monitoring Reviews   |                                    |   |                                     | ·                                     |
| Annual Comprehensive Reviews   | 84%                                | Not Yet Conducted                         |                                     |                                       |
| Safety Reviews   | 92%                                | 98%                                       | 15                                  | 14.75                                 |
| Monitoring Sub-Total   |                                    |   | 15                                  | 14.75                                 |
| CPA Safety Outcomes  |                                    |   |                                     |                                       |
| Incidence of Maltreatment  | 0.16%                              | 1 Substantiated<br>Report                 | 10                                  | 0.00                                  |
| Staff Training   | 75%                                |   | 5                                   | 1.65                                  |
| Staff Safety Checks  | 91%                                | 100%                                      | 5                                   | 5.00                                  |
| Safety Sub-Total   |                                    |   | 20                                  | 6.65                                  |
| CPA Permanency Outcomes  |                                    |   |                                     |                                       |
| Placement Stability  | 91%                                | 95%                                       | 15                                  | 14.25                                 |
| Permanency Sub-Total   |                                    |   | 15                                  | 14.25                                 |
| CPA Well-Being Outcomes  |                                    |   |                                     |                                       |
| EPSDT Medical Visits   | 85%                                | 39%                                       | 4                                   | 1.56                                  |
| EPSDT Dental Visits  | 81%                                | 35%                                       | 4                                   | 1.40                                  |
| Academic Supports  | 77%                                | 73%                                       | 3                                   | 2.19                                  |
| Provider ECEM Visits   | 89%                                | 68%                                       | 7                                   | 4.76                                  |
| Provider General Contacts  | 85%                                | 70%                                       | 7                                   | 4.90                                  |
| Placements with Siblings   | 67%                                | 59%                                       | Not Scored                          | Not Scored                            |
| Placements within Legal County   | 18%                                | 15%                                       | Not Scored                          | Not Scored                            |
| Well-Being Sub-Total   |                                    |   | 25                                  | 14.81                                 |

| Monitoring & Outcomes: | Possible Points = 75           | s = 75 Points Earned: 50.46 |           |
|------------------------|--------------------------------|-----------------------------|-----------|
|                        | Score Before Incentives Credit |                             | 67.28%    |
|                        | Incentives Awarded             |                             | 10.00 pts |
|                        |                                | PBP Verification            | N/A pts   |
|                        |                                | Total Score                 | 77.28%    |





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

#### Report Quarter: Q4 FY2019

Provider/Program Name: ENA, Inc., dba NECCO (formerly GA SAFE) - Snellville (5396) -

| # New Foster Homes During Quarter: 7             |                                    | # Children in Care During<br>Quarter: 101 | # Placements During<br>Quarter: 106 | # Children in Care On<br>Last Day: 86 |
|--|------------------------------------|---|-------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*              | Possible Points<br>(Weight)         | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 11%                                       | 2                                   | 0.22                                  |
| Early EPSDT Dental Visits                        |                                    | 10%                                       | 2                                   | 0.20                                  |
| Permanency Contacts                              |                                    | 0%  | 5                                   | 0.00                                  |
| Additional Academic Supports                     |                                    | 61%                                       | 2                                   | 1.22                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                       | 10/5/5/1                            | 10.00                                 |
| EYSS Agreement                                   |                                    | Not Eligible                              | 5                                   |                                       |
| Community Connections                            |                                    | 0%  | 4                                   | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 71%                                       | 2                                   | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 400%                                      | 2                                   | 2.00                                  |
| Active Agency Accreditation                      |                                    | 0%  | 4                                   | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%  | 5                                   | 0.00                                  |
| Incentives Total                                 | 6.92                               |   |                                     | 13.64                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.              | Incentives Awarded                  | 10.00                                 |

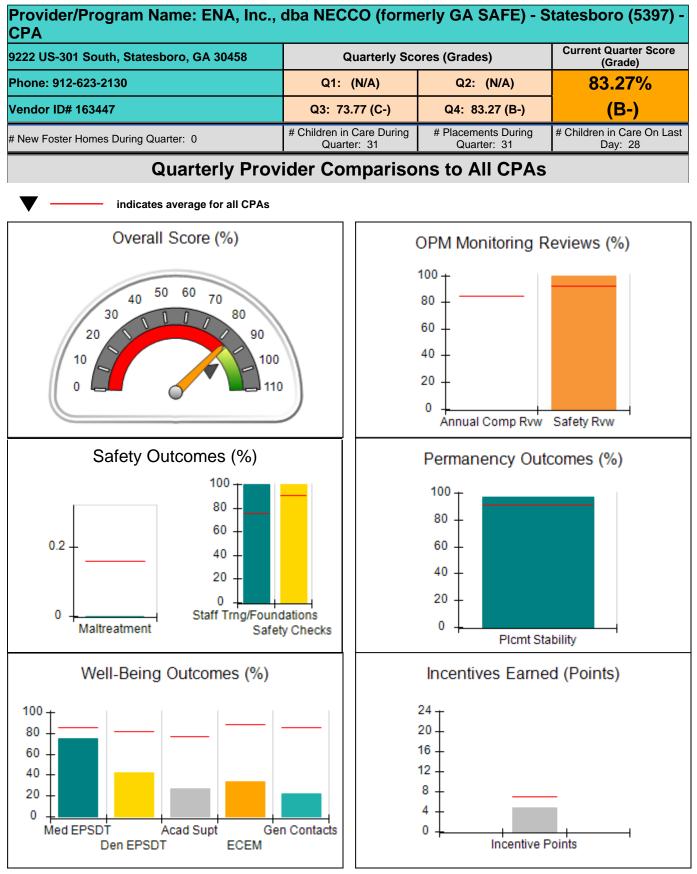
#### Child Protective Services Investigations and Dispositions

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



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









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

| 9222 US-301 South, Statesboro, GA 30458  |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| Phone: 912-623-2130<br>Vendor ID# 163447 |                                    | Q1: (F)                                  | Q2: (N/A)                          | 83.27%<br>(B-)                        |
|  |                                    | Q3: 73.77 (C-)                           | Q4: 83.27 (B-)                     |                                       |
| # New Foster Homes During Quarter: 0     |                                    | # Children in Care During<br>Quarter: 31 | # Placements During<br>Quarter: 31 | # Children in Care On<br>Last Day: 28 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews                   |                                    |  |                                    |                                       |
| Annual Comprehensive Reviews             | 84%                                | Not Yet Conducted                        |                                    |                                       |
| Safety Reviews                           | 92%                                | 100%                                     | 15                                 | 15.00                                 |
| Monitoring Sub-Total                     |                                    |  | 15                                 | 15.00                                 |
| CPA Safety Outcomes                      |                                    |  |                                    |                                       |
| Incidence of Maltreatment                | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training                           | 75%                                | 100%                                     | 5                                  | 5.00                                  |
| Staff Safety Checks                      | 91%                                | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Total                         |                                    |  | 20                                 | 20.00                                 |
| CPA Permanency Outcomes                  |                                    |  |                                    |                                       |
| Placement Stability                      | 91%                                | 97%                                      | 15                                 | 14.55                                 |
| Permanency Sub-Total                     |                                    |  | 15                                 | 14.55                                 |
| CPA Well-Being Outcomes                  |                                    |  |                                    |                                       |
| EPSDT Medical Visits                     | 85%                                | 75%                                      | 4                                  | 3.00                                  |
| EPSDT Dental Visits                      | 81%                                | 42%                                      | 4                                  | 1.68                                  |
| Academic Supports                        | 77%                                | 27%                                      | 3                                  | 0.81                                  |
| Provider ECEM Visits                     | 89%                                | 34%                                      | 7                                  | 2.38                                  |
| Provider General Contacts                | 85%                                | 22%                                      | 7                                  | 1.54                                  |
| Placements with Siblings                 | 67%                                | 52%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County           | 18%                                | 0%                                       | Not Scored                         | Not Scored                            |
| Well-Being Sub-Total                     |                                    |  | 25                                 | 9.41                                  |

| Monitoring & Outcomes: Possible Points = 75 | Points Earned:    | 58.96    |
|---|-------------------|----------|
| Score Before                                | Incentives Credit | 78.61%   |
| Inc   | entives Awarded   | 4.66 pts |
|   | PBP Verification  | 0.00 pts |
|   | Total Score       | 83.27%   |





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

#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 31 | # Placements During<br>Quarter: 31 | # Children in Care On<br>Last Day: 28 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 14%                                      | 2                                  | 0.28                                  |
| Early EPSDT Dental Visits                        |                                    | 6%                                       | 2                                  | 0.12                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 13%                                      | 2                                  | 0.26                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 100%                                     | 2                                  | 2.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 100%                                     | 2                                  | 2.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 4.66                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 4.66                                  |

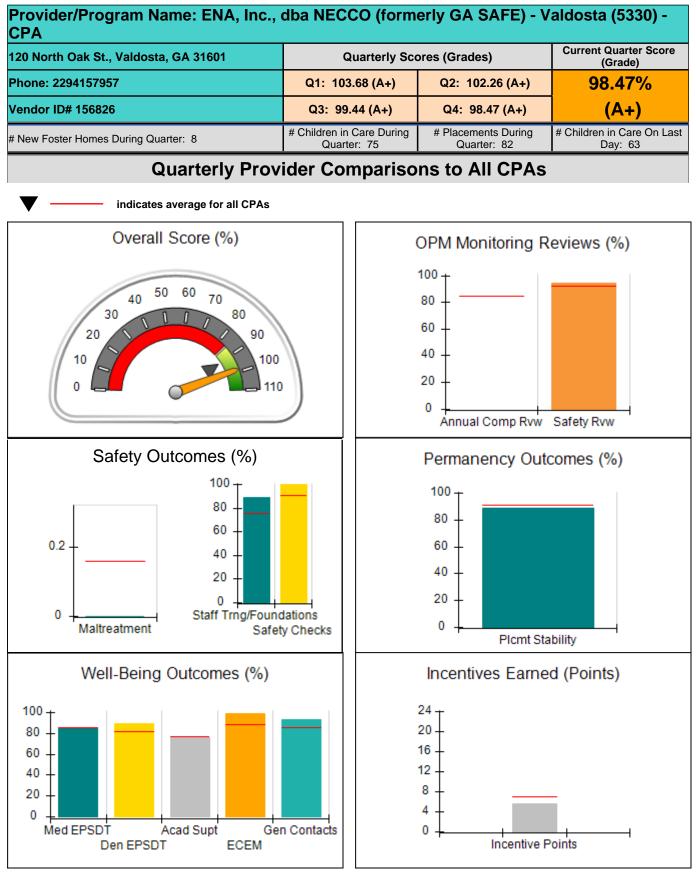
#### Child Protective Services Investigations and Dispositions

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



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









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

| 120 North Oak St., Valdosta, GA 31601<br>Phone: 2294157957 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
|  |                                    | Q1: 103.68 (A+)                          | Q2: 102.26 (A+)                    | 98.47%                                |
| Vendor ID# 156826  |                                    | Q3: 99.44 (A+)                           | Q4: 98.47 (A+)                     | (A+)                                  |
| # New Foster Homes During Quarter: 8                       |                                    | # Children in Care During<br>Quarter: 75 | # Placements During<br>Quarter: 82 | # Children in Care On<br>Last Day: 63 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews                                     |                                    |  |                                    |                                       |
| Annual Comprehensive Reviews                               | 84%                                | Not Yet Conducted                        |                                    |                                       |
| Safety Reviews   | 92%                                | 94%                                      | 15                                 | 14.14                                 |
| Monitoring Sub-Total                                       |                                    |  | 15                                 | 14.14                                 |
| CPA Safety Outcomes  |                                    |  |                                    |                                       |
| Incidence of Maltreatment                                  | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training   | 75%                                | I  | 5                                  | 4.45                                  |
| Staff Safety Checks  | 91%                                | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Total   |                                    |  | 20                                 | 19.45                                 |
| CPA Permanency Outcomes                                    |                                    |  |                                    |                                       |
| Placement Stability  | 91%                                | 89%                                      | 15                                 | 13.35                                 |
| Permanency Sub-Total                                       |                                    |  | 15                                 | 13.35                                 |
| CPA Well-Being Outcomes                                    |                                    |  |                                    |                                       |
| EPSDT Medical Visits                                       | 85%                                | 85%                                      | 4                                  | 3.40                                  |
| EPSDT Dental Visits  | 81%                                | 89%                                      | 4                                  | 3.56                                  |
| Academic Supports  | 77%                                | 76%                                      | 3                                  | 2.28                                  |
| Provider ECEM Visits                                       | 89%                                | 99%                                      | 7                                  | 6.93                                  |
| Provider General Contacts                                  | 85%                                | 93%                                      | 7                                  | 6.51                                  |
| Placements with Siblings                                   | 67%                                | 74%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County                             | 18%                                | 0%                                       | Not Scored                         | Not Scored                            |
| Well-Being Sub-Total                                       |                                    |  | 25                                 | 22.68                                 |

| Monitoring & Outcomes: | Possible Points = 75 | Points Earned: 69.62 |          |
|------------------------|----------------------|----------------------|----------|
|                        | Score Before I       | ncentives Credit     | 92.83%   |
|                        | Inc                  | entives Awarded      | 5.64 pts |
|                        |                      | PBP Verification     | N/A pts  |
|                        |                      | Total Score          | 98.47%   |





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

#### Report Quarter: Q4 FY2019 Provider/Program Name: ENA Inc. dba NECCO (formerly GA SAEE) - Valdosta (5330)

| # New Foster Homes During Quarter: 8             |                                    | # Children in Care During<br>Quarter: 75 | # Placements During<br>Quarter: 82 | # Children in Care On<br>Last Day: 63 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 43%                                      | 2                                  | 0.86                                  |
| Early EPSDT Dental Visits                        |                                    | 39%                                      | 2                                  | 0.78                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 86%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 175%                                     | 2                                  | 2.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 5.64                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 5.64                                  |

#### Child Protective Services Investigations and Dispositions

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



DHS, DFCS, Office of Provider Management **Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CPA** 



Report Quarter: Q4 FY2019

| Provider/Program Name: Faithbridge Foster Care - Atlanta (974) - CPA   |  |  |  |  |  |
|--|--|--|--|--|--|
| 4400 Northpoint Parkway, Alpharetta, GA 30022  | Quarterly                                | cores (Grades)   | Current Quarter Score<br>(Grade)       |  |  |
| Phone: 678-690-7114  | Q1: 102.98 (A+)                          | Q2: 104.06 (A+)  | 103.87%                                |  |  |
| Vendor ID# 82494   | Q3: 105.39 (A+)                          | Q4: 103.87 (A+)  | (A+)                                   |  |  |
| # New Foster Homes During Quarter: 18  | # Children in Care Durin<br>Quarter: 271 | g # Placements During<br>Quarter: 276                            | # Children in Care On Last<br>Day: 222 |  |  |
| Quarterly Prov   |  |  |  |  |  |
| indicates average for all CPAs   |  |  |  |  |  |
| Overall Score (%)  |  | OPM Monitoring R   | eviews (%)                             |  |  |
|  |  | 100<br>80<br>60<br>40<br>20<br>0<br>Annual Comp Rvw              | Safety Rvw                             |  |  |
| Safety Outcomes (%)  |  | Permanency Out   | comes (%)                              |  |  |
| 0.2<br>0.2<br>0<br>Maltreatment<br>0<br>0<br>Maltreatment<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | lations<br>y Checks                      | 100 -<br>80 -<br>60 -<br>40 -<br>20 -<br>0 -<br>Plcmt Sta        | bility                                 |  |  |
| Well-Being Outcomes (%)  |  | Incentives Earne   | d (Points)                             |  |  |
| 100<br>80<br>60<br>40<br>20<br>0<br>Med EPSDT Acad Supt Ger<br>Den EPSDT ECEM  | n Contacts                               | 24 -<br>20 -<br>16 -<br>12 -<br>8 -<br>4 -<br>0 -<br>Incentive F | 'oints                                 |  |  |





| 4400 Northpoint Parkway, Alpharetta, GA 30022 |                                    | Quarterly Sco                             | Current Quarter<br>Score (Grade)    |  |
|---|------------------------------------|---|-------------------------------------|--|
| Phone: 678-690-7114                           |                                    | Q1: 102.98 (A+)                           | Q2: 104.06 (A+)                     | 103.87%                                |
| Vendor ID# 82494                              |                                    | Q3: 105.39 (A+)                           | Q4: 103.87 (A+)                     | (A+)                                   |
| # New Foster Homes During Quarter: 18         |                                    | # Children in Care During<br>Quarter: 271 | # Placements During<br>Quarter: 276 | # Children in Care On<br>Last Day: 222 |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*              | Possible Points<br>(Weight)         | Provider Points<br>Earned              |
| OPM Monitoring Reviews                        | ·                                  |   |                                     | ·                                      |
| Annual Comprehensive Reviews                  | 84%                                | 95%                                       | 25                                  | 23.83                                  |
| Safety Reviews                                | 92%                                | 98%                                       | 15                                  | 14.75                                  |
| Monitoring Sub-Total                          |                                    |   | 40                                  | 38.58                                  |
| CPA Safety Outcomes                           |                                    |   |                                     |  |
| Incidence of Maltreatment                     | 0.16%                              | No Substantiated<br>Reports               | 10                                  | 10.00                                  |
| Staff Training                                | 75%                                | · · ·                                     | 5                                   | 4.55                                   |
| Staff Safety Checks                           | 91%                                | 100%                                      | 5                                   | 5.00                                   |
| Safety Sub-Total                              |                                    |   | 20                                  | 19.55                                  |
| CPA Permanency Outcomes                       |                                    |   |                                     |  |
| Placement Stability                           | 91%                                | 95%                                       | 15                                  | 14.25                                  |
| Permanency Sub-Total                          |                                    |   | 15                                  | 14.25                                  |
| CPA Well-Being Outcomes                       |                                    |   |                                     |  |
| EPSDT Medical Visits                          | 85%                                | 96%                                       | 4                                   | 3.84                                   |
| EPSDT Dental Visits                           | 81%                                | 99%                                       | 4                                   | 3.96                                   |
| Academic Supports                             | 77%                                | 81%                                       | 3                                   | 2.43                                   |
| Provider ECEM Visits                          | 89%                                | 96%                                       | 7                                   | 6.72                                   |
| Provider General Contacts                     | 85%                                | 93%                                       | 7                                   | 6.51                                   |
| Placements with Siblings                      | 67%                                | 70%                                       | Not Scored                          | Not Scored                             |
| Placements within Legal County                | 18%                                | 43%                                       | Not Scored                          | Not Scored                             |
| Well-Being Sub-Tota                           |                                    |   | 25                                  | 23.46                                  |

| Monitoring & Outcomes: | Monitoring & Outcomes: Possible Points = 100 Points Earne |                  | Points Earned: 95.84 |  |
|------------------------|---|------------------|----------------------|--|
|                        | Score Before Incentives Credit 9                          |                  |                      |  |
|                        | Inc   | entives Awarded  | 10.00 pts            |  |
|                        |   | PBP Verification | -1.97 pts            |  |
|                        |   | Total Score      | 103.87%              |  |





#### **Report Quarter: Q4 FY2019**

| Provider/Program Name: Faithbridge Foster Care - Atlanta (974) - CPA |                                    |   |                                     |  |
|--|------------------------------------|---|-------------------------------------|--|
| # New Foster Homes During Quarter: 18                                |                                    | # Children in Care During<br>Quarter: 271 | # Placements During<br>Quarter: 276 | # Children in Care On<br>Last Day: 222 |
| CPA Incentive Credits  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*              | Possible Points<br>(Weight)         | Provider Points<br>Earned              |
| Early EPSDT Medical Visits   |                                    | 86%                                       | 2                                   | 1.72                                   |
| Early EPSDT Dental Visits  |                                    | 95%                                       | 2                                   | 1.90                                   |
| Permanency Contacts  |                                    | 0%  | 5                                   | 0.00                                   |
| Additional Academic Supports   |                                    | 45%                                       | 2                                   | 0.90                                   |
| HS Grad/GED/Prof or Trade<br>Certificate/College                     |                                    | N/A                                       | 10/5/5/1                            | 20.00                                  |
| EYSS Agreement   |                                    | Not Eligible                              | 5                                   |  |
| Community Connections  |                                    | 0%  | 4                                   | 0.00                                   |
| Foster Hm Retention Rate (threshold = 90)                            |                                    | 90%                                       | 2                                   | 2.00                                   |
| Foster Hm Recruitment (threshold = 100)                              |                                    | 500%                                      | 2                                   | 2.00                                   |
| Active Agency Accreditation  |                                    | 50%                                       | 4                                   | 2.00                                   |
| Staff Clinical Licensure   |                                    | 0%  | 5                                   | 0.00                                   |
| Incentives Total   | 6.92                               |   |                                     | 30.52                                  |
| Maximum total  | combined incentive                 | credit allowed is 10 points.              | Incentives Awarded                  | 10.00                                  |
| *Performance calculation descriptions can b                          | e found in the FY 20               | 19 RBWO PBP Measureme                     | ents and Standards Guide.           |  |

### Child Protective Services Investigations and Dispositions

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

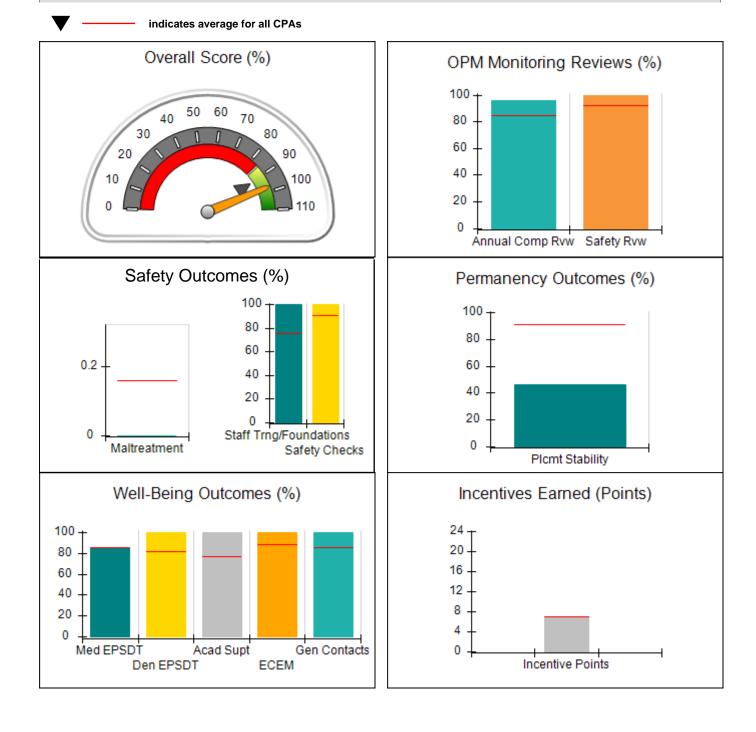




Report Quarter: Q4 FY2019

| Provider/Program Name: Families 4 Families - Dublin (5339) - CPA |  |                                    |                                      |  |  |  |
|--|--|------------------------------------|--------------------------------------|--|--|--|
| 340 Trinity Rd., Dublin, GA 31021                                | Quarterly Sco                            | ores (Grades)                      | Current Quarter Score<br>(Grade)     |  |  |  |
| Phone: 478-308-7952  | Q1: 99.75 (A+)                           | Q2: 106.00 (A+)                    | 97.26%                               |  |  |  |
| Vendor ID# 157625  | Q3: 102.40 (A+)                          | Q4: 97.26 (A+)                     | (A+)                                 |  |  |  |
| # New Foster Homes During Quarter: 1                             | # Children in Care During<br>Quarter: 13 | # Placements During<br>Quarter: 14 | # Children in Care On Last<br>Day: 7 |  |  |  |
| Ossentenly Dress   |  |                                    |                                      |  |  |  |

### Quarterly Provider Comparisons to All CPAs







| 340 Trinity Rd., Dublin, GA 31021<br>Phone: 478-308-7952 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)     |  |
|--|------------------------------------|--|------------------------------------|--------------------------------------|--|
|  |                                    | Q1: 99.75 (A+)                           | Q2: 106.00 (A+)                    | 97.26%                               |  |
| Vendor ID# 157625  |                                    | Q3: 102.40 (A+)                          | Q4: 97.26 (A+)                     | (A+)                                 |  |
| # New Foster Homes During Quarter: 1                     |                                    | # Children in Care During<br>Quarter: 13 | # Placements During<br>Quarter: 14 | # Children in Care On<br>Last Day: 7 |  |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned            |  |
| OPM Monitoring Reviews                                   |                                    |  |                                    |                                      |  |
| Annual Comprehensive Reviews                             | 84%                                | 96%                                      | 25                                 | 23.96                                |  |
| Safety Reviews   | 92%                                | 100%                                     | 15                                 | 15.00                                |  |
| Monitoring Sub-Tota                                      |                                    |  | 40                                 | 38.96                                |  |
| CPA Safety Outcomes                                      |                                    |  |                                    |                                      |  |
| Incidence of Maltreatment                                | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                |  |
| Staff Training   | 75%                                | 100%                                     | 5                                  | 5.00                                 |  |
| Staff Safety Checks                                      | 91%                                | 100%                                     | 5                                  | 5.00                                 |  |
| Safety Sub-Tota  |                                    |  | 20                                 | 20.00                                |  |
| CPA Permanency Outcomes                                  |                                    |  |                                    |                                      |  |
| Placement Stability                                      | 91%                                | 46%                                      | 15                                 | 6.90                                 |  |
| Permanency Sub-Tota                                      |                                    |  | 15                                 | 6.90                                 |  |
| CPA Well-Being Outcomes                                  |                                    |  |                                    |                                      |  |
| EPSDT Medical Visits                                     | 85%                                | 85%                                      | 4                                  | 3.40                                 |  |
| EPSDT Dental Visits                                      | 81%                                | 100%                                     | 4                                  | 4.00                                 |  |
| Academic Supports  | 77%                                | 100%                                     | 3                                  | 3.00                                 |  |
| Provider ECEM Visits                                     | 89%                                | 100%                                     | 7                                  | 7.00                                 |  |
| Provider General Contacts                                | 85%                                | 100%                                     | 7                                  | 7.00                                 |  |
| Placements with Siblings                                 | 67%                                | 100%                                     | Not Scored                         | Not Scored                           |  |
| Placements within Legal County                           | 18%                                | 14%                                      | Not Scored                         | Not Scored                           |  |
| Well-Being Sub-Tota                                      |                                    |  | 25                                 | 24.40                                |  |

| Monitoring & Outcomes: | Possible Points = 100             | Points Earned: 90.26 |          |
|------------------------|-----------------------------------|----------------------|----------|
|                        | Score Before Incentives Credit 90 |                      |          |
|                        | Inc                               | entives Awarded      | 7.00 pts |
|                        |                                   | PBP Verification     | N/A pts  |
|                        |                                   | Total Score          | 97.26%   |





#### **Report Quarter: Q4 FY2019**

| # New Foster Homes During Quarter: 1             |                                    | # Children in Care During<br>Quarter: 13 | # Placements During<br>Quarter: 14 | # Children in Care On<br>Last Day: 7 |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned            |
| Early EPSDT Medical Visits                       |                                    | 50%                                      | 2                                  | 1.00                                 |
| Early EPSDT Dental Visits                        |                                    | 100%                                     | 2                                  | 2.00                                 |
| Permanency Contacts                              |                                    | None Planned                             | 5                                  |                                      |
| Additional Academic Supports                     |                                    | 100%                                     | 2                                  | 2.00                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                      |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                      |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                 |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 83%                                      | 2                                  | 0.00                                 |
| Foster Hm Recruitment (threshold = 100)          |                                    | 100%                                     | 2                                  | 2.00                                 |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                 |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                 |
| Incentives Total                                 | 6.92                               |  |                                    | 7.00                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 7.00                                 |

### Child Protective Services Investigations and Dispositions

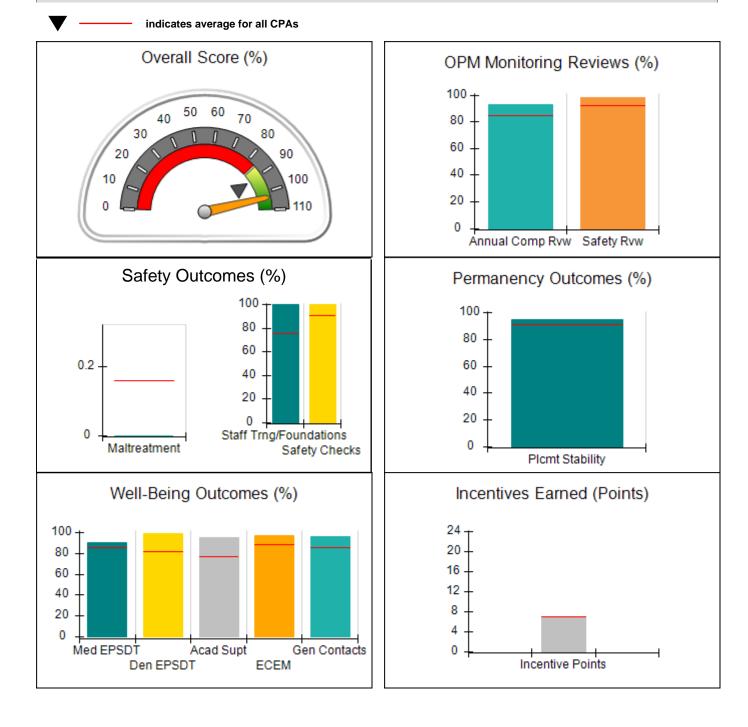
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| Provider/Program Name: Families 4 Families - Loganville (5257) - CPA |   |                                     |                                       |
|--|---|-------------------------------------|---------------------------------------|
| 3915 Harrison Road, Loganville, GA 30052                             | Quarterly Scores (Grades)                 |                                     | Current Quarter Score<br>(Grade)      |
| Phone: 770-462-3405  | Q1: 104.95 (A+)                           | Q2: 103.28 (A+)                     | 103.14%                               |
| Vendor ID# 152583  | Q3: 101.76 (A+)                           | Q4: 103.14 (A+)                     | (A+)                                  |
| # New Foster Homes During Quarter: 7                                 | # Children in Care During<br>Quarter: 117 | # Placements During<br>Quarter: 122 | # Children in Care On Last<br>Day: 99 |

### **Quarterly Provider Comparisons to All CPAs**







| 3915 Harrison Road, Loganville, GA 30052<br>Phone: 770-462-3405 |                                    | Quarterly Scores (Grades)                                    |  | Current Quarter<br>Score (Grade)              |
|---|------------------------------------|--|--|---|
|   |                                    | Q1: 104.95 (A+)  | Q2: 103.28 (A+)  | 103.14%                                       |
| Vendor ID# 152583   |                                    | Q3: 101.76 (A+)<br># Children in Care During<br>Quarter: 117 | Q4: 103.14 (A+)<br># Placements During<br>Quarter: 122 | (A+)<br># Children in Care On<br>Last Day: 99 |
| # New Foster Homes During Quarter: 7                            |                                    |  |  |   |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*                                 | Possible Points<br>(Weight)                            | Provider Points<br>Earned                     |
| OPM Monitoring Reviews  | · · · · · ·                        |  |  |   |
| Annual Comprehensive Reviews                                    | 84%                                | 93%  | 25   | 23.2  |
| Safety Reviews  | 92%                                | 98%  | 15   | 14.75   |
| Monitoring Sub-Total  |                                    |  | 40   | 37.99   |
| CPA Safety Outcomes   |                                    |  |  |   |
| Incidence of Maltreatment                                       | 0.16%                              | No Substantiated<br>Reports                                  | 10   | 10.00   |
| Staff Training  | 75%                                | 100%   | 5  | 5.00  |
| Staff Safety Checks   | 91%                                | 100%   | 5  | 5.00  |
| Safety Sub-Total  |                                    |  | 20   | 20.00   |
| CPA Permanency Outcomes   |                                    |  |  |   |
| Placement Stability   | 91%                                | 95%  | 15   | 14.25   |
| Permanency Sub-Total  |                                    |  | 15   | 14.25   |
| CPA Well-Being Outcomes   |                                    |  |  |   |
| EPSDT Medical Visits  | 85%                                | 90%  | 4  | 3.60  |
| EPSDT Dental Visits   | 81%                                | 99%  | 4  | 3.96  |
| Academic Supports   | 77%                                | 95%  | 3  | 2.85  |
| Provider ECEM Visits  | 89%                                | 97%  | 7  | 6.79  |
| Provider General Contacts                                       | 85%                                | 96%  | 7  | 6.72  |
| Placements with Siblings  | 67%                                | 86%  | Not Scored   | Not Scored                                    |
| Placements within Legal County                                  | 18%                                | 21%  | Not Scored   | Not Scored                                    |
| Well-Being Sub-Tota   |                                    |  | 25   | 23.92   |

| Monitoring & Outcomes: | Monitoring & Outcomes: Possible Points = 100 |                  | Points Earned: 96.16 |  |
|------------------------|--|------------------|----------------------|--|
|                        | Score Before I                               | ncentives Credit | 96.16%               |  |
|                        | Inc  | entives Awarded  | 6.98 pts             |  |
|                        |  | PBP Verification | N/A pts              |  |
|                        |  | Total Score      | 103.14%              |  |





#### **Report Quarter: Q4 FY2019**

| # New Foster Homes During Quarter: 7             |                                    | # Children in Care During<br>Quarter: 117 | # Placements During<br>Quarter: 122 | # Children in Care On<br>Last Day: 99 |
|--|------------------------------------|---|-------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*              | Possible Points<br>(Weight)         | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 100%                                      | 2                                   | 2.00                                  |
| Early EPSDT Dental Visits                        |                                    | 95%                                       | 2                                   | 1.90                                  |
| Permanency Contacts                              |                                    | 0%  | 5                                   | 0.00                                  |
| Additional Academic Supports                     |                                    | 54%                                       | 2                                   | 1.08                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                       | 10/5/5/1                            |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                              | 5                                   |                                       |
| Community Connections                            |                                    | 0%  | 4                                   | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 89%                                       | 2                                   | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 175%                                      | 2                                   | 2.00                                  |
| Active Agency Accreditation                      |                                    | 0%  | 4                                   | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%  | 5                                   | 0.00                                  |
| Incentives Total                                 | 6.92                               |   |                                     | 6.98                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.              | Incentives Awarded                  | 6.98                                  |

### Child Protective Services Investigations and Dispositions

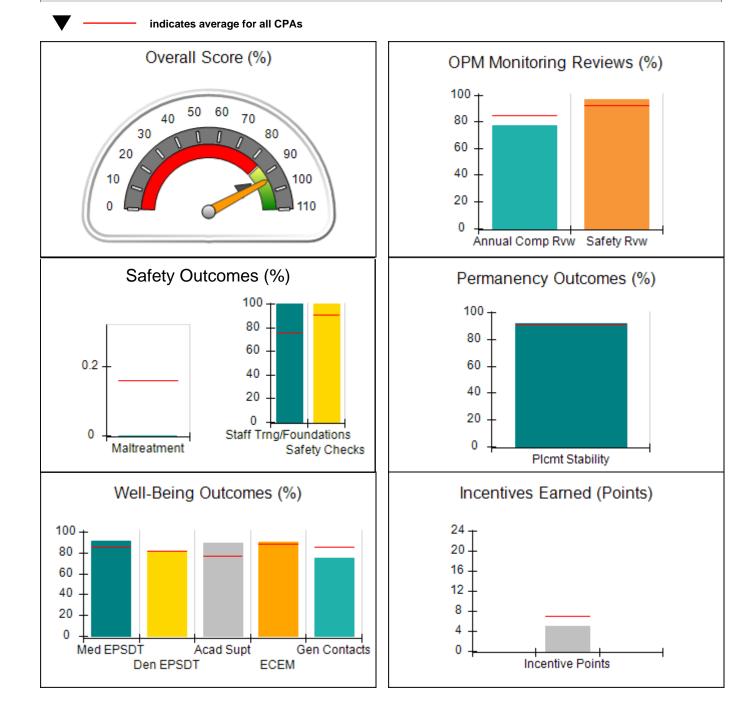
| Total Reports:                    | 0 |
|-----------------------------------|---|
| Number Screened In:               | 0 |
| Number Screened Out:              | 0 |
| Number Substantiated:             | 0 |
| Number Unsubstantiated:           | 0 |
| Number Active CPS Investigations: | 0 |





| Provider/Program Name: Families First - Foster Care Program: Atlanta (639) - CPA |   |                                    |                                       |  |  |
|--|---|------------------------------------|---------------------------------------|--|--|
| 80 Joseph E. Lowery Blvd NW, Atlanta, GA<br>30314                                | Quarterly Scores (Grades) Current Quarter Score (Grade) |                                    |                                       |  |  |
| Phone: 404-853-2802  | Q1: 94.59 (A) Q2: 96.56 (A)                             |                                    | 93.68%                                |  |  |
| Vendor ID# 35335   | Q3: 102.42 (A+)   | Q4: 93.68 (A-)                     | (A-)                                  |  |  |
| # New Foster Homes During Quarter: 0   | # Children in Care During<br>Quarter: 13                | # Placements During<br>Quarter: 13 | # Children in Care On Last<br>Day: 10 |  |  |

# **Quarterly Provider Comparisons to All CPAs**







| Provider/Program Name: Families First - Foster Care Program: Atlanta (639) - CPA |                                    |  |                                    |                                       |  |
|--|------------------------------------|--|------------------------------------|---------------------------------------|--|
| 80 Joseph E. Lowery Blvd NW, Atlanta, GA 30314                                   |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |  |
| Phone: 404-853-2802  |                                    | Q1: 94.59 (A)                            | Q2: 96.56 (A)                      | 93.68%                                |  |
| Vendor ID# 35335   |                                    | Q3: 102.42 (A+)                          | Q4: 93.68 (A-)                     | (A-)                                  |  |
| # New Foster Homes During Quarter: 0   |                                    | # Children in Care During<br>Quarter: 13 | # Placements During<br>Quarter: 13 | # Children in Care On<br>Last Day: 10 |  |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews   |                                    |  |                                    |                                       |  |
| Annual Comprehensive Reviews   | 84%                                | 77%                                      | 25                                 | 19.28                                 |  |
| Safety Reviews   | 92%                                | 96%                                      | 15                                 | 14.46                                 |  |
| Monitoring Sub-Total   |                                    |  | 40                                 | 33.74                                 |  |
| CPA Safety Outcomes  |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment  | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training   | 75%                                | · · ·                                    | 5                                  | 5.00                                  |  |
| Staff Safety Checks  | 91%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Safety Sub-Total   |                                    |  | 20                                 | 20.00                                 |  |
| CPA Permanency Outcomes  |                                    |  |                                    |                                       |  |
| Placement Stability  | 91%                                | 92%                                      | 15                                 | 13.80                                 |  |
| Permanency Sub-Total   |                                    |  | 15                                 | 13.80                                 |  |
| CPA Well-Being Outcomes  |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits   | 85%                                | 91%                                      | 4                                  | 3.64                                  |  |
| EPSDT Dental Visits  | 81%                                | 82%                                      | 4                                  | 3.28                                  |  |
| Academic Supports  | 77%                                | 89%                                      | 3                                  | 2.67                                  |  |
| Provider ECEM Visits   | 89%                                | 90%                                      | 7                                  | 6.30                                  |  |
| Provider General Contacts  | 85%                                | 75%                                      | 7                                  | 5.25                                  |  |
| Placements with Siblings   | 67%                                | 17%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County   | 18%                                | 0%                                       | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Total   |                                    |  | 25                                 | 21.14                                 |  |

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

| Monitoring & Outcomes: Possible    | Points = 100            | Points Earned: 88.68 |          |
|------------------------------------|-------------------------|----------------------|----------|
| Score Before Incentives Credit 88. |                         |                      |          |
|                                    | Incentives Awarded 5.00 |                      | 5.00 pts |
|                                    |                         | PBP Verification     | 0.00 pts |
|                                    |                         | Total Score          | 93.68%   |





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

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 13 | # Placements During<br>Quarter: 13 | # Children in Care On<br>Last Day: 10 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 100%                                     | 2                                  | 2.00                                  |
| Early EPSDT Dental Visits                        |                                    | 0%                                       | 2                                  | 0.00                                  |
| Permanency Contacts                              |                                    | None Planned                             | 5                                  |                                       |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 75%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 20%                                      | 5                                  | 1.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 5.00                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 5.00                                  |

#### Child Protective Services Investigations and Dispositions

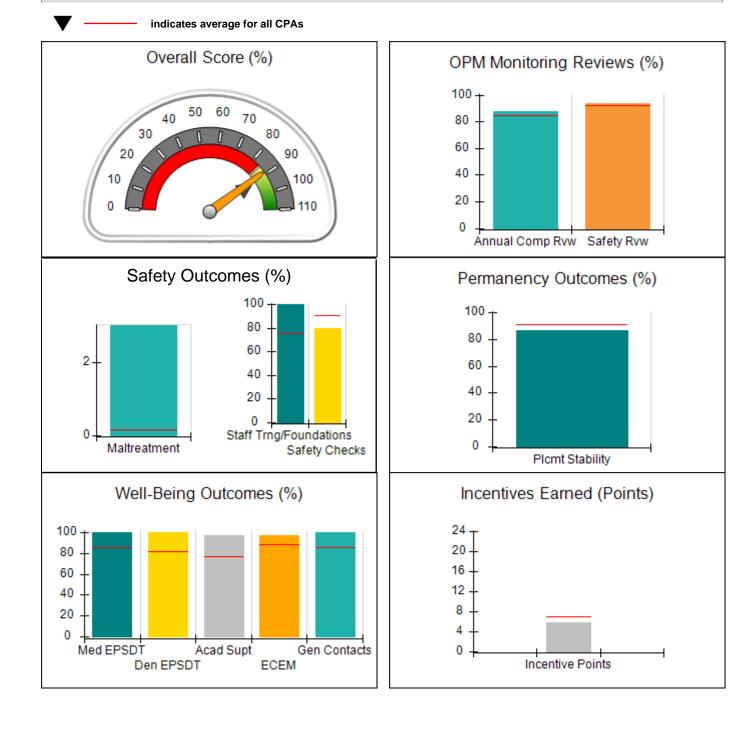
| Total Reports:                    | 0 |
|-----------------------------------|---|
| Number Screened In:               | 0 |
| Number Screened Out:              | 0 |
| Number Substantiated:             | 0 |
| Number Unsubstantiated:           | 0 |
| Number Active CPS Investigations: | 0 |





| Provider/Program Name: Generational Child Care - (5267) - CPA |  |                                    |                                       |  |  |  |  |
|---|--|------------------------------------|---------------------------------------|--|--|--|--|
| 275 Northside Crossing, Macon, GA 31210                       | Current Quarter Score<br>(Grade)         |                                    |                                       |  |  |  |  |
| Phone: 478-477-1289   | Q1: 100.86 (A+)                          | Q1: 100.86 (A+) Q2: 101.72 (A+)    |                                       |  |  |  |  |
| Vendor ID# 107250   | Q3: 97.75 (A+)                           | Q4: 88.52 (B+)                     | (B+)                                  |  |  |  |  |
| # New Foster Homes During Quarter: 0                          | # Children in Care During<br>Quarter: 30 | # Placements During<br>Quarter: 32 | # Children in Care On Last<br>Day: 23 |  |  |  |  |
|   |  |                                    |                                       |  |  |  |  |

# **Quarterly Provider Comparisons to All CPAs**







| 275 Northside Crossing, Macon, GA 31210<br>Phone: 478-477-1289 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |  |
|--|------------------------------------|--|------------------------------------|---------------------------------------|--|
|  |                                    | Q1: 100.86 (A+)                          | Q2: 101.72 (A+)                    | 88.52%                                |  |
| Vendor ID# 107250  |                                    | Q3: 97.75 (A+)                           | Q4: 88.52 (B+)                     | (B+)                                  |  |
| # New Foster Homes During Quarter: 0                           |                                    | # Children in Care During<br>Quarter: 30 | # Placements During<br>Quarter: 32 | # Children in Care On<br>Last Day: 23 |  |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews   | ·                                  |  |                                    |                                       |  |
| Annual Comprehensive Reviews                                   | 84%                                | 88%                                      | 25                                 | 21.95                                 |  |
| Safety Reviews   | 92%                                | 94%                                      | 15                                 | 14.10                                 |  |
| Monitoring Sub-Tota  |                                    |  | 40                                 | 36.05                                 |  |
| CPA Safety Outcomes  |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment                                      | 0.16%                              | 1 Substantiated<br>Report                | 10                                 | 0.00                                  |  |
| Staff Training   | 75%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Staff Safety Checks  | 91%                                | 80%                                      | 5                                  | 4.00                                  |  |
| Safety Sub-Tota  |                                    |  | 20                                 | 9.00                                  |  |
| CPA Permanency Outcomes  |                                    |  |                                    |                                       |  |
| Placement Stability  | 91%                                | 87%                                      | 15                                 | 13.05                                 |  |
| Permanency Sub-Tota  |                                    |  | 15                                 | 13.05                                 |  |
| CPA Well-Being Outcomes  |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits   | 85%                                | 100%                                     | 4                                  | 4.00                                  |  |
| EPSDT Dental Visits  | 81%                                | 100%                                     | 4                                  | 4.00                                  |  |
| Academic Supports  | 77%                                | 97%                                      | 3                                  | 2.91                                  |  |
| Provider ECEM Visits   | 89%                                | 97%                                      | 7                                  | 6.79                                  |  |
| Provider General Contacts                                      | 85%                                | 100%                                     | 7                                  | 7.00                                  |  |
| Placements with Siblings                                       | 67%                                | 100%                                     | Not Scored                         | Not Scored                            |  |
| Placements within Legal County                                 | 18%                                | 0%                                       | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Tota  |                                    |  | 25                                 | 24.70                                 |  |

| Monitoring & Outcomes: | Possible Points = 100 | Points Earned: 82.80 |          |
|------------------------|-----------------------|----------------------|----------|
|                        | Score Before I        | ncentives Credit     | 82.80%   |
|                        | Inc                   | entives Awarded      | 5.72 pts |
|                        |                       | PBP Verification     | N/A pts  |
|                        |                       | Total Score          | 88.52%   |





#### **Report Quarter: Q4 FY2019**

| Provider/Program Name: Generational Child Care - (5267) - CPA |                                    |  |                                    |                                       |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| # New Foster Homes During Quarter: 0                          |                                    | # Children in Care During<br>Quarter: 30 | # Placements During<br>Quarter: 32 | # Children in Care On<br>Last Day: 23 |
| CPA Incentive Credits   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                                    |                                    | 100%                                     | 2                                  | 2.00                                  |
| Early EPSDT Dental Visits                                     |                                    | 86%                                      | 2                                  | 1.72                                  |
| Permanency Contacts   |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                                  |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College              |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement  |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections   |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)                     |                                    | 57%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)                       |                                    | 0%                                       | 2                                  | 0.00                                  |
| Active Agency Accreditation                                   |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                                      |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Tota   | 6.92                               |  |                                    | 5.72                                  |
| Maximum total   | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 5.72                                  |
| *Performance calculation descriptions can b                   | e found in the FY 207              | 19 RBWO PBP Measureme                    | ents and Standards Guide.          |                                       |

## **Child Protective Services Investigations and Dispositions**

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

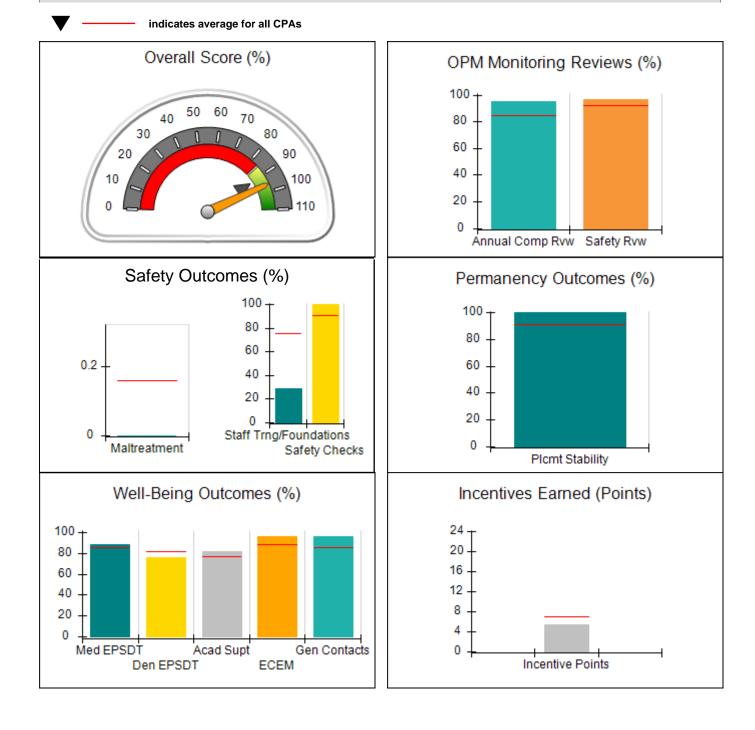




Report Quarter: Q4 FY2019

| Provider/Program Name: Georgia Agape - (655) - CPA  |  |  |  |  |  |
|---|--|--|--|--|--|
| 3094 Mercer University Dr., Atlanta, GA 30341       Quarterly Scores (Grades)       Current Quarter Score (Grade) |  |  |  |  |  |
| Q1: 98.95 (A+)  | Q1: 98.95 (A+) Q2: 102.31 (A+)   |  |  |  |  |
| Q3: 102.54 (A+)   | Q4: 95.74 (A)  | (A)  |  |  |  |
| # Children in Care During<br>Quarter: 23  | # Placements During<br>Quarter: 23   | # Children in Care On Last<br>Day: 19  |  |  |  |
|   | Quarterly Sco           Q1: 98.95 (A+)           Q3: 102.54 (A+)           # Children in Care During | Quarterly Scores (Grades)           Q1: 98.95 (A+)         Q2: 102.31 (A+)           Q3: 102.54 (A+)         Q4: 95.74 (A)           # Children in Care During         # Placements During |  |  |  |

# **Quarterly Provider Comparisons to All CPAs**







| 3094 Mercer University Dr., Atlanta, O | Mercer University Dr., Atlanta, GA 30341 Quarterly Scores (Grades) |  | Current Quarter<br>Score (Grade)   |                                       |
|--|--|--|------------------------------------|---------------------------------------|
| Phone: 770-452-9995                    |  | Q1: 98.95 (A+)                           | Q2: 102.31 (A+)                    | 95.74%                                |
| Vendor ID# 35356                       |  | Q3: 102.54 (A+)                          | Q4: 95.74 (A)                      | (A)                                   |
| # New Foster Homes During Quarter: 2   |  | # Children in Care During<br>Quarter: 23 | # Placements During<br>Quarter: 23 | # Children in Care On<br>Last Day: 19 |
|  | Avg<br>Performance All<br>CPAs (%)                                 | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews                 | ·  |  |                                    |                                       |
| Annual Comprehensive Reviews           | 84%  | 95%                                      | 25                                 | 23.78                                 |
| Safety Reviews                         | 92%  | 97%                                      | 15                                 | 14.48                                 |
| Monitoring Sub-Total                   |  |  | 40                                 | 38.26                                 |
| CPA Safety Outcomes                    |  |  |                                    |                                       |
| Incidence of Maltreatment              | 0.16%  | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training                         | 75%  | 29%                                      | 5                                  | 1.45                                  |
| Staff Safety Checks                    | 91%  | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Total                       |  |  | 20                                 | 16.45                                 |
| CPA Permanency Outcomes                |  |  |                                    |                                       |
| Placement Stability                    | 91%  | 100%                                     | 15                                 | 15.00                                 |
| Permanency Sub-Total                   |  |  | 15                                 | 15.00                                 |
| CPA Well-Being Outcomes                |  |  |                                    |                                       |
| EPSDT Medical Visits                   | 85%  | 88%                                      | 4                                  | 3.52                                  |
| EPSDT Dental Visits                    | 81%  | 76%                                      | 4                                  | 3.04                                  |
| Academic Supports                      | 77%  | 82%                                      | 3                                  | 2.46                                  |
| Provider ECEM Visits                   | 89%  | 96%                                      | 7                                  | 6.72                                  |
| Provider General Contacts              | 85%  | 96%                                      | 7                                  | 6.72                                  |
| Placements with Siblings               | 67%  | 100%                                     | Not Scored                         | Not Scored                            |
| Placements within Legal County         | 18%  | 50%                                      | Not Scored                         | Not Scored                            |
| Well-Being Sub-Tota                    |  |  | 25                                 | 22.46                                 |

| Monitoring & Outcomes:              | comes: Possible Points = 100 Points Earned: 92.17 |             | 92.17     |
|-------------------------------------|---|-------------|-----------|
| Score Before Incentives Credit 92.1 |   | 92.17%      |           |
|                                     | Incentives Awarded 5.41                           |             | 5.41 pts  |
|                                     | PBP Verification -1.8                             |             | -1.84 pts |
|                                     |   | Total Score | 95.74%    |





Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 2             |                                    | # Children in Care During<br>Quarter: 23 | # Placements During<br>Quarter: 23 | # Children in Care On<br>Last Day: 19 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 0%                                       | 2                                  | 0.00                                  |
| Early EPSDT Dental Visits                        |                                    | 0%                                       | 2                                  | 0.00                                  |
| Permanency Contacts                              |                                    | 9%                                       | 5                                  | 0.45                                  |
| Additional Academic Supports                     |                                    | 73%                                      | 2                                  | 1.46                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 75%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 33%                                      | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 30%                                      | 5                                  | 1.50                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 5.41                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 5.41                                  |

### **Child Protective Services Investigations and Dispositions**

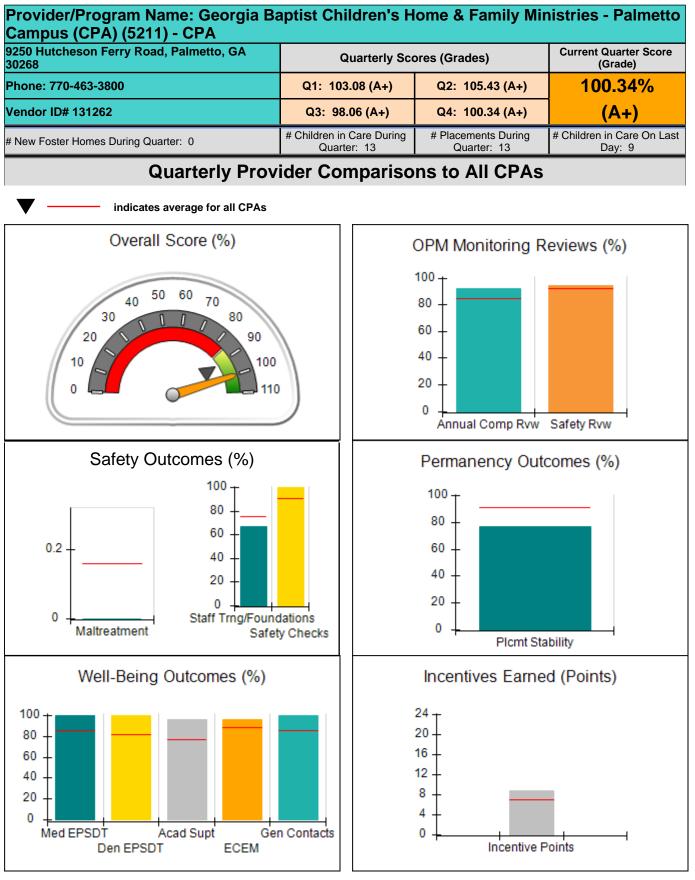
| Total Reports:                    | 1  |
|-----------------------------------|----|
| Number Screened In:               | 1  |
| Number Screened Out:              | 0  |
| Number Substantiated:             | 0  |
| Number Unsubstantiated:           | 5  |
| Number Active CPS Investigations: | -4 |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



DHS, DFCS, Office of Provider Management

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







DHS, DFCS, Office of Provider Management



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

| Provider/Program Name: Ge<br>Campus (CPA) (5211) - CPA |                                    |  |                                    |                                      |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| 9250 Hutcheson Ferry Road, Palmetto, GA 30268          |                                    | Quarterly Sco                            | Quarterly Scores (Grades)          |                                      |
| Phone: 770-463-3800                                    |                                    | Q1: 103.08 (A+)                          | Q2: 105.43 (A+)                    | 100.34%                              |
| Vendor ID# 131262                                      |                                    | Q3: 98.06 (A+)                           | Q4: 100.34 (A+)                    | (A+)                                 |
| # New Foster Homes During Quarter: 0                   |                                    | # Children in Care During<br>Quarter: 13 | # Placements During<br>Quarter: 13 | # Children in Care On<br>Last Day: 9 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned            |
| OPM Monitoring Reviews                                 |                                    |  |                                    | ·                                    |
| Annual Comprehensive Reviews                           | 84%                                | 92%                                      | 25                                 | 22.98                                |
| Safety Reviews   | 92%                                | 94%                                      | 15                                 | 14.13                                |
| Monitoring Sub-Total                                   |                                    |  | 40                                 | 37.10                                |
| CPA Safety Outcomes                                    |                                    |  |                                    |                                      |
| Incidence of Maltreatment                              | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                |
| Staff Training   | 75%                                |  | 5                                  | 3.35                                 |
| Staff Safety Checks                                    | 91%                                | 100%                                     | 5                                  | 5.00                                 |
| Safety Sub-Total                                       |                                    |  | 20                                 | 18.35                                |
| CPA Permanency Outcomes                                |                                    |  |                                    |                                      |
| Placement Stability                                    | 91%                                | 77%                                      | 15                                 | 11.55                                |
| Permanency Sub-Total                                   |                                    |  | 15                                 | 11.55                                |
| CPA Well-Being Outcomes                                |                                    |  |                                    |                                      |
| EPSDT Medical Visits                                   | 85%                                | 100%                                     | 4                                  | 4.00                                 |
| EPSDT Dental Visits                                    | 81%                                | 100%                                     | 4                                  | 4.00                                 |
| Academic Supports                                      | 77%                                | 96%                                      | 3                                  | 2.88                                 |
| Provider ECEM Visits                                   | 89%                                | 96%                                      | 7                                  | 6.72                                 |
| Provider General Contacts                              | 85%                                | 100%                                     | 7                                  | 7.00                                 |
| Placements with Siblings                               | 67%                                | 60%                                      | Not Scored                         | Not Scored                           |
| Placements within Legal County                         | 18%                                | 33%                                      | Not Scored                         | Not Scored                           |
| Well-Being Sub-Total                                   |                                    |  | 25                                 | 24.60                                |
| *Performance calculation descriptions can be           | e found in the FY 20°              | 19 RBWO PBP Measureme                    | ents and Standards Guide           |                                      |

| Monitoring & Outcomes: Possible Points = 100 | Points = 100 Points Earned: 91.60 |         |
|--|-----------------------------------|---------|
| Score Be                                     | fore Incentives Credit            | 91.60%  |
|  | Incentives Awarded 8.74           |         |
|  | PBP Verification                  | N/A pts |
|  | Total Score                       | 100.34% |



DHS, DFCS, Office of Provider Management



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

#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 13 | # Placements During<br>Quarter: 13 | # Children in Care On<br>Last Day: 9 |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned            |
| Early EPSDT Medical Visits                       |                                    | 100%                                     | 2                                  | 2.00                                 |
| Early EPSDT Dental Visits                        |                                    | 100%                                     | 2                                  | 2.00                                 |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                 |
| Additional Academic Supports                     |                                    | 12%                                      | 2                                  | 0.24                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                      |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                      |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                 |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 90%                                      | 2                                  | 2.00                                 |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                 |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                 |
| Staff Clinical Licensure                         |                                    | 10%                                      | 5                                  | 0.50                                 |
| Incentives Total                                 | 6.92                               |  |                                    | 8.74                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 8.74                                 |

#### **Child Protective Services Investigations and Dispositions**

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





| Provider/Program Name: Georgia Hope, Inc Georgia Hope (5182) - CPA                                    |                         |              |  |                                       |
|---|-------------------------|--------------|--|---------------------------------------|
| 1257 Commercial Drive, Conyers, GA 30094  | Q                       | uarterly Sco | ores (Grades)  | Current Quarter Score<br>(Grade)      |
| Phone: 770-344-8704   | Q1: 104.92 (A+)         |              | Q2: 106.35 (A+)  | 98.79%                                |
| Vendor ID# 121496   | Q3: 104                 | .64 (A+)     | Q4: 98.79 (A+)   | (A+)                                  |
| # New Foster Homes During Quarter: 4  | # Children in<br>Quarte |              | # Placements During<br>Quarter: 41                               | # Children in Care On Last<br>Day: 34 |
| Quarterly Provider Comparisons to All CPAs  |                         |              |  |                                       |
| indicates average for all CPAs  |                         |              |  |                                       |
| Overall Score (%)   |                         |              | OPM Monitoring R   |                                       |
| Safety Outcomes (%)   |                         |              | Annual Comp Rvw<br>Permanency Outo                               | -                                     |
| 0.2<br>0.2<br>0<br>0<br>Maltreatment<br>100<br>80<br>60<br>40<br>20<br>0<br>Staff Trng/Found<br>Safet | dations<br>y Checks     |              | 100 -<br>80 -<br>60 -<br>40 -<br>20 -<br>0 -<br>Picmt Sta        | bility                                |
| Well-Being Outcomes (%)   |                         |              | Incentives Earned  | d (Points)                            |
| 100<br>80<br>60<br>40<br>20<br>0<br>Med EPSDT Acad Supt Gen<br>Den EPSDT ECEM                         | n Contacts              |              | 24 -<br>20 -<br>16 -<br>12 -<br>8 -<br>4 -<br>0 -<br>Incentive P | oints                                 |





| 1257 Commercial Drive, Conyers, GA 30094<br>Phone: 770-344-8704 |                                    | Quarterly Sco                            | ores (Grades) Current Quarte<br>Score (Grade) |                                       |  |
|---|------------------------------------|--|---|---------------------------------------|--|
|   |                                    | Q1: 104.92 (A+)                          | Q2: 106.35 (A+)                               | 98.79%                                |  |
| Vendor ID# 121496   |                                    | Q3: 104.64 (A+)                          | Q4: 98.79 (A+)                                | (A+)                                  |  |
| # New Foster Homes During Quarter: 4                            |                                    | # Children in Care During<br>Quarter: 41 | # Placements During<br>Quarter: 41            | # Children in Care On<br>Last Day: 34 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)                   | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews  |                                    |  |   |                                       |  |
| Annual Comprehensive Reviews                                    | 84%                                | 98%                                      | 25  | 24.45                                 |  |
| Safety Reviews  | 92%                                | 89%                                      | 15  | 13.30                                 |  |
| Monitoring Sub-Total  |                                    |  | 40  | 37.75                                 |  |
| CPA Safety Outcomes   |                                    |  |   |                                       |  |
| Incidence of Maltreatment                                       | 0.16%                              | No Substantiated<br>Reports              | 10  | 10.00                                 |  |
| Staff Training  | 75%                                | 83%                                      | 5   | 4.15                                  |  |
| Staff Safety Checks   | 91%                                | 100%                                     | 5   | 5.00                                  |  |
| Safety Sub-Total  |                                    |  | 20  | 19.15                                 |  |
| CPA Permanency Outcomes   |                                    |  |   |                                       |  |
| Placement Stability   | 91%                                | 98%                                      | 15  | 14.70                                 |  |
| Permanency Sub-Total  |                                    |  | 15  | 14.70                                 |  |
| CPA Well-Being Outcomes   |                                    |  |   |                                       |  |
| EPSDT Medical Visits  | 85%                                | 100%                                     | 4   | 4.00                                  |  |
| EPSDT Dental Visits   | 81%                                | 100%                                     | 4   | 4.00                                  |  |
| Academic Supports   | 77%                                | 30%                                      | 3   | 0.90                                  |  |
| Provider ECEM Visits  | 89%                                | 100%                                     | 7   | 7.00                                  |  |
| Provider General Contacts                                       | 85%                                | 99%                                      | 7   | 6.93                                  |  |
| Placements with Siblings  | 67%                                | 91%                                      | Not Scored                                    | Not Scored                            |  |
| Placements within Legal County                                  | 18%                                | 0%                                       | Not Scored                                    | Not Scored                            |  |
| Well-Being Sub-Total  |                                    |  | 25  | 22.83                                 |  |

| Monitoring & Outcomes:              | Possible Points = 100  | Points Earned: | 94.43     |
|-------------------------------------|------------------------|----------------|-----------|
| Score Before Incentives Credit 94.4 |                        | 94.43%         |           |
|                                     | Incentives Awarded 8.2 |                | 8.29 pts  |
|                                     | PBP Verification -3.9  |                | -3.93 pts |
|                                     |                        | Total Score    | 98.79%    |





#### **Report Quarter: Q4 FY2019**

### Provider/Program Name: Georgia Hope, Inc. - Georgia Hope (5182) - CPA

|                                    | # Children in Care During<br>Quarter: 41 | # Placements During<br>Quarter: 41  | # Children in Care On<br>Last Day: 34  |
|------------------------------------|--|---|--|
| Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)   | Provider Points<br>Earned  |
|                                    | 100%                                     | 2   | 2.00   |
|                                    | 100%                                     | 2   | 2.00   |
|                                    | 43%                                      | 5   | 2.15   |
|                                    | 7%                                       | 2   | 0.14   |
|                                    | N/A                                      | 10/5/5/1  |  |
|                                    | Not Eligible                             | 5   |  |
|                                    | 0%                                       | 4   | 0.00   |
|                                    | 73%                                      | 2   | 0.00   |
|                                    | 133%                                     | 2   | 2.00   |
|                                    | 0%                                       | 4   | 0.00   |
|                                    | 0%                                       | 5   | 0.00   |
| l 6.92                             |  |   | 8.29   |
| I combined incentive               | credit allowed is 10 points.             | Incentives Awarded  | 8.29   |
|                                    | Avg<br>Performance All<br>CPAs (%)       | Quarter: 41         Quarter: 41           Avg<br>CPAs (%)         Provider<br>Performance (%)*           100%         100%           100%         100%           100%         100%           100%         100%           100%         100%           100%         100%           100%         100%           100%         100%           100%         100%           100%         100%           100%         100%           100%         100%           100%         1133%           100%         0% | Quarter: 41         Quarter: 41           Avg<br>Performance All<br>CPAs (%)         Provider<br>Performance (%)*         Possible Points<br>(Weight)           100%         2           100%         2           100%         2           100%         2           100%         2           100%         2           100%         2           100%         2           100%         2           100%         2           100%         2           100%         2           100%         2           100%         3           100%         4           100%         4           100%         4           100%         4           100%         4           100%         4           100%         4           100%         4           100%         5           10%         5 |

#### Child Protective Services Investigations and Dispositions

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



Den EPSDT

ECEM

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



**Report Quarter: Q4 FY2019** 

| Provider/Program Name: Georgia Parent Support Network - (670) - CPA                               |   |   |                                       |  |  |
|---|---|---|---------------------------------------|--|--|
| 1395 Metropolitan Pkwy., Atlanta, GA 30310  | Quarterly                               | Scores (Grades)                                     | Current Quarter Score<br>(Grade)      |  |  |
| Phone: 404-758-4500   | Q1: 96.99 (A)                           | Q2: 99.82 (A+)                                      | 92.48%                                |  |  |
| Vendor ID# 35378  | Q3: 99.49 (A+)                          | Q4: 92.48 (A-)                                      | (A-)                                  |  |  |
| # New Foster Homes During Quarter: 2  | # Children in Care Durin<br>Quarter: 66 | g # Placements During<br>Quarter: 71                | # Children in Care On Last<br>Day: 52 |  |  |
| Quarterly Provider Comparisons to All CPAs  |   |   |                                       |  |  |
| indicates average for all CPAs  |   |   |                                       |  |  |
| Overall Score (%)   |   | OPM Monitoring R                                    | Reviews (%)                           |  |  |
|   |   | 100<br>80<br>60<br>40<br>20<br>0<br>Annual Comp Rvw | Safety Rvw                            |  |  |
| Safety Outcomes (%)   |   | Permanency Out                                      | comes (%)                             |  |  |
| 0.2<br>0.2<br>0<br>Maltreatment<br>100<br>80<br>60<br>40<br>20<br>0<br>Staff Trng/Found<br>Safety | ations<br>'Checks                       | 100<br>80<br>60<br>40<br>20<br>0<br>Plcmt St        | ability                               |  |  |
| Well-Being Outcomes (%)   |   | Incentives Earne                                    | ed (Points)                           |  |  |
| 100<br>80<br>60<br>40<br>20<br>0<br>Med EPSDT Acad Supt Gen<br>ECEM                               | Contacts                                | 24<br>20<br>16<br>12<br>8<br>4<br>0                 | Points                                |  |  |

Incentive Points





| 1395 Metropolitan Pkwy., Atlanta, GA 30310<br>Phone: 404-758-4500 |                                    | Quarterly Sco                            | Current Quarter<br>Score (Grade)   |                                       |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
|   |                                    | Q1: 96.99 (A)                            | Q2: 99.82 (A+)                     | 92.48%                                |
| Vendor ID# 35378  |                                    | Q3: 99.49 (A+)                           | Q4: 92.48 (A-)                     | (A-)                                  |
| # New Foster Homes During Quarter: 2                              |                                    | # Children in Care During<br>Quarter: 66 | # Placements During<br>Quarter: 71 | # Children in Care On<br>Last Day: 52 |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews  |                                    |  |                                    |                                       |
| Annual Comprehensive Reviews                                      | 84%                                | 95%                                      | 25                                 | 23.80                                 |
| Safety Reviews  | 92%                                | 94%                                      | 15                                 | 14.15                                 |
| Monitoring Sub-Tota   |                                    |  | 40                                 | 38.01                                 |
| CPA Safety Outcomes   |                                    |  |                                    |                                       |
| Incidence of Maltreatment   | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training  | 75%                                | 82%                                      | 5                                  | 4.10                                  |
| Staff Safety Checks   | 91%                                | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Tota   |                                    |  | 20                                 | 19.10                                 |
| CPA Permanency Outcomes   |                                    |  |                                    |                                       |
| Placement Stability   | 91%                                | 79%                                      | 15                                 | 11.85                                 |
| Permanency Sub-Tota   |                                    |  | 15                                 | 11.85                                 |
| CPA Well-Being Outcomes   |                                    |  |                                    |                                       |
| EPSDT Medical Visits  | 85%                                | 96%                                      | 4                                  | 3.84                                  |
| EPSDT Dental Visits   | 81%                                | 96%                                      | 4                                  | 3.84                                  |
| Academic Supports   | 77%                                | 94%                                      | 3                                  | 2.82                                  |
| Provider ECEM Visits  | 89%                                | 90%                                      | 7                                  | 6.30                                  |
| Provider General Contacts   | 85%                                | 89%                                      | 7                                  | 6.23                                  |
| Placements with Siblings  | 67%                                | 52%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County                                    | 18%                                | 22%                                      | Not Scored                         | Not Scored                            |
| Well-Being Sub-Tota   |                                    |  | 25                                 | 23.03                                 |

| Monitoring & Outcomes: | Possible Points = 100 Points Earned |                  | l: 91.99  |
|------------------------|-------------------------------------|------------------|-----------|
|                        | Score Before I                      | ncentives Credit | 91.99%    |
|                        | Inc                                 | entives Awarded  | 7.34 pts  |
|                        |                                     | PBP Verification | -6.85 pts |
|                        |                                     | Total Score      | 92.48%    |





#### Report Quarter: Q4 FY2019

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

| # New Foster Homes During Quarter: 2 |                                    | # Placements During<br>Quarter: 71   | # Children in Care On<br>Last Day: 52  |
|--------------------------------------|------------------------------------|--|--|
| Avg<br>Performance All<br>CPAs (%)   | Provider<br>Performance (%)*       | Possible Points<br>(Weight)  | Provider Points<br>Earned  |
|                                      | 93%                                | 2  | 1.86   |
|                                      | 92%                                | 2  | 1.84   |
|                                      | 0%                                 | 5  | 0.00   |
|                                      | 82%                                | 2  | 1.64   |
|                                      | N/A                                | 10/5/5/1   |  |
|                                      | Not Eligible                       | 5  |  |
|                                      | 0%                                 | 4  | 0.00   |
|                                      | 74%                                | 2  | 0.00   |
|                                      | 50%                                | 2  | 0.00   |
|                                      | 50%                                | 4  | 2.00   |
|                                      | 0%                                 | 5  | 0.00   |
| 6.92                                 |                                    |  | 7.34   |
| combined incentive                   | credit allowed is 10 points.       | Incentives Awarded   | 7.34   |
|                                      | Avg<br>Performance All<br>CPAs (%) | Performance (%)*           CPAs (%)         Performance (%)*           Q3%         Q3%           Q4         Q3%           Q4         Q2%           Q4         Q4%           Q4%         Q4% | Quarter: 66Quarter: 71Avg<br>Performance All<br>CPAs (%)Provider<br>Performance (%)*Possible Points<br>(Weight)193%2192%210%5182%21Not Eligible510%4110/5/5/12150%211050%1105111 |

#### Child Protective Services Investigations and Dispositions

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





| Provider/Program Name: Giving Children A Chance of Georgia - (981) - CPA                              |                                |             |   |                                       |  |  |
|---|--------------------------------|-------------|---|---------------------------------------|--|--|
| 201 Vaughn Drive, Alpharetta, GA 30009  | Qua                            | arterly Sco | ores (Grades)   | Current Quarter Score<br>(Grade)      |  |  |
| Phone: 770-255-1018   | Q1: 98.82 (A+)                 |             | Q2: 101.22 (A+)   | 100.65%                               |  |  |
| Vendor ID# 40276  | Q3: 99.53 (A+)                 |             | Q4: 100.65 (A+)   | (A+)                                  |  |  |
| # New Foster Homes During Quarter: 4  | # Children in Ca<br>Quarter:   |             | # Placements During<br>Quarter: 90                        | # Children in Care On Last<br>Day: 64 |  |  |
| Quarterly Provider Comparisons to All CPAs  |                                |             |   |                                       |  |  |
| indicates average for all CPAs  | indicates average for all CPAs |             |   |                                       |  |  |
| Overall Score (%)   |                                |             | OPM Monitoring R  | eviews (%)                            |  |  |
| Safety Outcomes (%)   |                                |             | Annual Comp Rvw<br>Permanency Outo                        | Safety Rvw<br>comes (%)               |  |  |
| 0.2<br>0.2<br>0<br>0<br>Maltreatment<br>100<br>80<br>60<br>40<br>20<br>0<br>Staff Trng/Found<br>Safet | dations<br>ty Checks           |             | 100 +<br>80 -<br>60 -<br>40 -<br>20 -<br>0 -<br>Plcmt Sta | bility                                |  |  |
| Well-Being Outcomes (%)   |                                |             | Incentives Earne  | d (Points)                            |  |  |
| 100<br>80<br>60<br>40<br>20<br>0<br>Med EPSDT Acad Supt Gen<br>Den EPSDT ECEM                         | n Contacts                     |             | 24<br>20<br>16<br>12<br>8<br>4<br>0<br>Incentive P        | i ints                                |  |  |





| 201 Vaughn Drive, Alpharetta, GA 30009<br>Phone: 770-255-1018 |                                    | Quarterly Sco                            | Current Quarter<br>Score (Grade)   |                                       |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
|   |                                    | Q1: 98.82 (A+)                           | Q2: 101.22 (A+)                    | 100.65%                               |
| Vendor ID# 40276  |                                    | Q3: 99.53 (A+)                           | Q4: 100.65 (A+)                    | (A+)                                  |
| # New Foster Homes During Quarter: 4                          |                                    | # Children in Care During<br>Quarter: 87 | # Placements During<br>Quarter: 90 | # Children in Care On<br>Last Day: 64 |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews  | ·                                  |  |                                    |                                       |
| Annual Comprehensive Reviews                                  | 84%                                | 89%                                      | 25                                 | 22.31                                 |
| Safety Reviews  | 92%                                | 99%                                      | 15                                 | 14.89                                 |
| Monitoring Sub-Total  |                                    |  | 40                                 | 37.20                                 |
| CPA Safety Outcomes   |                                    |  |                                    |                                       |
| Incidence of Maltreatment                                     | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training  | 75%                                | 89%                                      | 5                                  | 4.45                                  |
| Staff Safety Checks   | 91%                                | 78%                                      | 5                                  | 3.90                                  |
| Safety Sub-Total  |                                    |  | 20                                 | 18.35                                 |
| CPA Permanency Outcomes                                       |                                    |  |                                    |                                       |
| Placement Stability   | 91%                                | 94%                                      | 15                                 | 14.10                                 |
| Permanency Sub-Total  |                                    |  | 15                                 | 14.10                                 |
| CPA Well-Being Outcomes                                       |                                    |  |                                    | 1                                     |
| EPSDT Medical Visits  | 85%                                | 97%                                      | 4                                  | 3.88                                  |
| EPSDT Dental Visits   | 81%                                | 79%                                      | 4                                  | 3.16                                  |
| Academic Supports   | 77%                                | 98%                                      | 3                                  | 2.94                                  |
| Provider ECEM Visits  | 89%                                | 99%                                      | 7                                  | 6.93                                  |
| Provider General Contacts                                     | 85%                                | 99%                                      | 7                                  | 6.93                                  |
| Placements with Siblings                                      | 67%                                | 72%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County                                | 18%                                | 4%                                       | Not Scored                         | Not Scored                            |
| Well-Being Sub-Tota   |                                    |  | 25                                 | 23.84                                 |

| Monitoring & Outcomes: | Possible Points = 100 Points Earne |                  | : 93.49  |
|------------------------|------------------------------------|------------------|----------|
|                        | Score Before I                     | ncentives Credit | 93.49%   |
|                        | Inc                                | entives Awarded  | 7.16 pts |
|                        |                                    | PBP Verification | N/A pts  |
|                        |                                    | Total Score      | 100.65%  |





#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 4             |                                    | # Children in Care During<br>Quarter: 87 | # Placements During<br>Quarter: 90 | # Children in Care On<br>Last Day: 64 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 78%                                      | 2                                  | 1.56                                  |
| Early EPSDT Dental Visits                        |                                    | 55%                                      | 2                                  | 1.10                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 25%                                      | 2                                  | 0.50                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 92%                                      | 2                                  | 2.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 125%                                     | 2                                  | 2.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 7.16                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 7.16                                  |

## **Child Protective Services Investigations and Dispositions**

| 1 |
|---|
| 0 |
| 1 |
| 0 |
| 0 |
| 0 |
|   |





| Keport Quarter. Q4 F12019   |  |                                    |                                       |  |  |  |
|---|--|------------------------------------|---------------------------------------|--|--|--|
| Provider/Program Name: Goshen Valley Foundation - Goshen Homes (5200) - CPA |  |                                    |                                       |  |  |  |
| 505 Brown Industrial, Waleska, GA 30183                                     | Quarterly Sco                            | ores (Grades)                      | Current Quarter Score<br>(Grade)      |  |  |  |
| Phone: 404-778-1732   | Q1: 92.11 (A-)                           | Q2: 105.61 (A+)                    | 105.74%                               |  |  |  |
| Vendor ID# 131805   | Q3: 106.75 (A+)                          | Q4: 105.74 (A+)                    | (A+)                                  |  |  |  |
| # New Foster Homes During Quarter: 4  | # Children in Care During<br>Quarter: 37 | # Placements During<br>Quarter: 37 | # Children in Care On Last<br>Day: 34 |  |  |  |
| Quarterly Provider Comparisons to All CPAs                                  |  |                                    |                                       |  |  |  |
| indicates average for all CPAs  |  |                                    |                                       |  |  |  |
| Overall Score (%) OPM Monitoring Reviews (%)                                |  |                                    |                                       |  |  |  |
|   |  | <sup>100</sup> †                   |                                       |  |  |  |







| 505 Brown Industrial, Waleska, GA 30183<br>Phone: 404-778-1732<br>Vendor ID# 131805 |                                    | Quarterly Sco                            | Current Quarter<br>Score (Grade)   |                                       |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
|   |                                    | Q1: 92.11 (A-)                           | Q2: 105.61 (A+)                    | 105.74%                               |
|   |                                    | Q3: 106.75 (A+)                          | Q4: 105.74 (A+)                    | (A+)                                  |
| # New Foster Homes During Quarter: 4  |                                    | # Children in Care During<br>Quarter: 37 | # Placements During<br>Quarter: 37 | # Children in Care On<br>Last Day: 34 |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews  | ·                                  |  |                                    |                                       |
| Annual Comprehensive Reviews  | 84%                                | 88%                                      | 25                                 | 22.08                                 |
| Safety Reviews  | 92%                                | 99%                                      | 15                                 | 14.88                                 |
| Monitoring Sub-Tota   |                                    |  | 40                                 | 36.95                                 |
| CPA Safety Outcomes   |                                    |  |                                    |                                       |
| Incidence of Maltreatment   | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training  | 75%                                | 91%                                      | 5                                  | 4.55                                  |
| Staff Safety Checks   | 91%                                | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Tota   |                                    |  | 20                                 | 19.55                                 |
| CPA Permanency Outcomes   |                                    |  |                                    |                                       |
| Placement Stability   | 91%                                | 97%                                      | 15                                 | 14.55                                 |
| Permanency Sub-Tota   |                                    |  | 15                                 | 14.55                                 |
| CPA Well-Being Outcomes   |                                    |  |                                    |                                       |
| EPSDT Medical Visits  | 85%                                | 97%                                      | 4                                  | 3.88                                  |
| EPSDT Dental Visits   | 81%                                | 97%                                      | 4                                  | 3.88                                  |
| Academic Supports   | 77%                                | 100%                                     | 3                                  | 3.00                                  |
| Provider ECEM Visits  | 89%                                | 100%                                     | 7                                  | 7.00                                  |
| Provider General Contacts   | 85%                                | 99%                                      | 7                                  | 6.93                                  |
| Placements with Siblings  | 67%                                | 73%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County  | 18%                                | 0%                                       | Not Scored                         | Not Scored                            |
| Well-Being Sub-Tota   |                                    |  | 25                                 | 24.69                                 |

| Monitoring & Outcomes: | Possible Points = 100 | Points Earned: 95.74 |           |
|------------------------|-----------------------|----------------------|-----------|
|                        | Score Before I        | 95.74%               |           |
|                        | Inc                   | entives Awarded      | 10.00 pts |
|                        |                       | PBP Verification     | 0.00 pts  |
|                        |                       | Total Score          | 105.74%   |





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

| # New Foster Homes During Quarter: 4             |                                   | # Children in Care During<br>Quarter: 37 | # Placements During<br>Quarter: 37 | # Children in Care On<br>Last Day: 34 |
|--|-----------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All            | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
|  | CPAs (%)                          | Ferformance (76)                         | (Weight)                           | Earneu                                |
| Early EPSDT Medical Visits                       |                                   | 100%                                     | 2                                  | 2.00                                  |
| Early EPSDT Dental Visits                        |                                   | 94%                                      | 2                                  | 1.88                                  |
| Permanency Contacts                              |                                   | 100%                                     | 5                                  | 5.00                                  |
| Additional Academic Supports                     |                                   | 100%                                     | 2                                  | 2.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                   | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                   | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                   | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                   | 100%                                     | 2                                  | 2.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                   | 200%                                     | 2                                  | 2.00                                  |
| Active Agency Accreditation                      |                                   | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                         |                                   | 30%                                      | 5                                  | 1.50                                  |
| Incentives Total                                 | 6.92                              |  |                                    | 18.38                                 |
| Maximum total                                    | combined incentive                | credit allowed is 10 points.             | Incentives Awarded                 | 10.00                                 |
| *Performance calculation descriptions can b      | e found in the FY 20 <sup>2</sup> | 19 RBWO PBP Measureme                    | ents and Standards Guide.          |                                       |

#### Child Protective Services Investigations and Dispositions

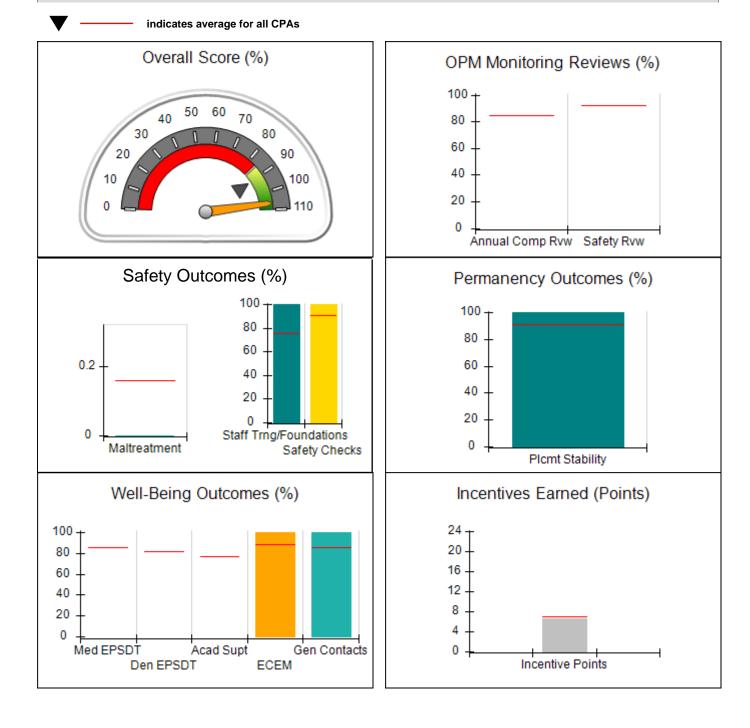
| Total Reports:                    | 0 |
|-----------------------------------|---|
| Number Screened In:               | 0 |
| Number Screened Out:              | 0 |
| Number Substantiated:             | 0 |
| Number Unsubstantiated:           | 0 |
| Number Active CPS Investigations: | 0 |





| Provider/Program Name: Great Heights Foster Care, Inc (5384) - CPA |   |                                   |                                      |  |  |  |
|--|---|-----------------------------------|--------------------------------------|--|--|--|
| 3340 Peachtree Rd, Atlanta, GA 30326                               | Quarterly Sco                           | Current Quarter Score<br>(Grade)  |                                      |  |  |  |
| Phone: 770-334-9373  | Q1: (N/A)                               | Q2: 102.50 (A+)                   | 106.50%                              |  |  |  |
| Vendor ID# 162316  | Q3: 104.50 (A+)                         | Q4: 106.50 (A+)                   | (A+)                                 |  |  |  |
| # New Foster Homes During Quarter: 0                               | # Children in Care During<br>Quarter: 2 | # Placements During<br>Quarter: 2 | # Children in Care On Last<br>Day: 1 |  |  |  |

# **Quarterly Provider Comparisons to All CPAs**







| 3340 Peachtree Rd, Atlanta, GA 30326 |                                    | Quarterly Scores (Grades)               |                                   | Current Quarter<br>Score (Grade)     |  |
|--------------------------------------|------------------------------------|---|-----------------------------------|--------------------------------------|--|
| Phone: 770-334-9373                  |                                    | Q1: (F)                                 | Q2: 102.50 (A+)                   | 106.50%                              |  |
| Vendor ID# 162316                    |                                    | Q3: 104.50 (A+)                         | Q4: 106.50 (A+)                   | (A+)                                 |  |
| # New Foster Homes During Quarter: 0 |                                    | # Children in Care During<br>Quarter: 2 | # Placements During<br>Quarter: 2 | # Children in Care On<br>Last Day: 1 |  |
|                                      | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |  |
| OPM Monitoring Reviews               | ·                                  | ,                                       |                                   | ·                                    |  |
| Annual Comprehensive Reviews         | 84%                                | Not Yet Conducted                       |                                   |                                      |  |
| Safety Reviews                       | 92%                                | Not Yet Conducted                       |                                   |                                      |  |
| Monitoring Sub-Tota                  |                                    |   |                                   | 0.00                                 |  |
| CPA Safety Outcomes                  |                                    |   |                                   |                                      |  |
| Incidence of Maltreatment            | 0.16%                              | No Substantiated<br>Reports             | 10                                | 10.00                                |  |
| Staff Training                       | 75%                                | 100%                                    | 5                                 | 5.00                                 |  |
| Staff Safety Checks                  | 91%                                | 100%                                    | 5                                 | 5.00                                 |  |
| Safety Sub-Tota                      |                                    |   | 20                                | 20.00                                |  |
| CPA Permanency Outcomes              |                                    |   |                                   |                                      |  |
| Placement Stability                  | 91%                                | 100%                                    | 15                                | 15.00                                |  |
| Permanency Sub-Total                 |                                    |   | 15                                | 15.00                                |  |
| CPA Well-Being Outcomes              |                                    |   |                                   |                                      |  |
| EPSDT Medical Visits                 | 85%                                | Not Eligible                            |                                   |                                      |  |
| EPSDT Dental Visits                  | 81%                                | Not Eligible                            |                                   |                                      |  |
| Academic Supports                    | 77%                                | Not Eligible                            |                                   |                                      |  |
| Provider ECEM Visits                 | 89%                                | 100%                                    | 12.5                              | 12.50                                |  |
| Provider General Contacts            | 85%                                | 100%                                    | 12.5                              | 12.50                                |  |
| Placements with Siblings             | 67%                                | 0%                                      | Not Scored                        | Not Scored                           |  |
| Placements within Legal County       | 18%                                | 0%                                      | Not Scored                        | Not Scored                           |  |
| Well-Being Sub-Tota                  |                                    |   | 25                                | 25.00                                |  |

| Monitoring 8 | Monitoring & Outcomes:         Possible Points = 60         Points Earne |             |                     | 1: 60.00 |
|--------------|--|-------------|---------------------|----------|
|              |  | Score Befor | e Incentives Credit | 100.00%  |
|              |  | lı          | ncentives Awarded   | 6.50 pts |
|              |  |             | PBP Verification    | N/A pts  |
|              |  |             | Total Score         | 106.50%  |





#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 2 | # Placements During<br>Quarter: 2 | # Children in Care On<br>Last Day: 1 |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| Early EPSDT Medical Visits                       |                                    | 100%                                    | 2                                 | 2.00                                 |
| Early EPSDT Dental Visits                        |                                    | 100%                                    | 2                                 | 2.00                                 |
| Permanency Contacts                              |                                    | None Planned                            | 5                                 |                                      |
| Additional Academic Supports                     |                                    | Not Eligible                            | 2                                 |                                      |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                     | 10/5/5/1                          |                                      |
| EYSS Agreement                                   |                                    | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |                                    | Not Eligible                            | 4                                 |                                      |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 100%                                    | 2                                 | 2.00                                 |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                      | 2                                 | 0.00                                 |
| Active Agency Accreditation                      |                                    | 0%                                      | 4                                 | 0.00                                 |
| Staff Clinical Licensure                         |                                    | 10%                                     | 5                                 | 0.50                                 |
| Incentives Total                                 | 6.92                               |   |                                   | 6.50                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.            | Incentives Awarded                | 6.50                                 |

## **Child Protective Services Investigations and Dispositions**

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

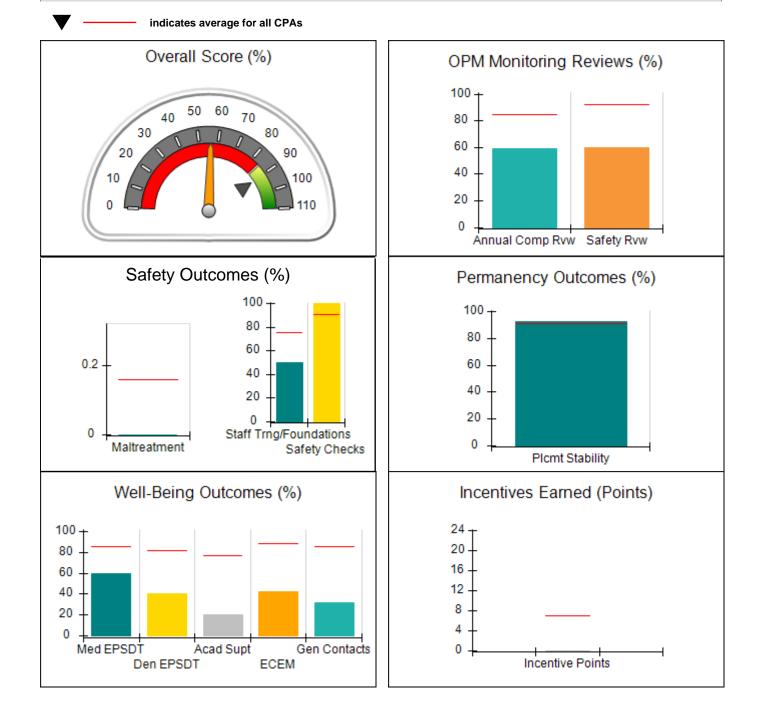




Report Quarter: Q4 FY2019

| Provider/Program Name: Haven Foster Care - (5342) - CPA |  |                                    |                                      |  |  |  |
|---|--|------------------------------------|--------------------------------------|--|--|--|
| 821 Pavillion Ct., McDonough, GA 30253                  | Quarterly Sco                            | Current Quarter Score<br>(Grade)   |                                      |  |  |  |
| Phone: 470-878-1889                                     | Q1: 72.59 (C-)                           | Q2: 83.59 (B-)                     | 56.07%                               |  |  |  |
| Vendor ID# 158168                                       | Q3: 82.71 (B-)                           | Q4: 56.07 (F)                      | (F)                                  |  |  |  |
| # New Foster Homes During Quarter: 0                    | # Children in Care During<br>Quarter: 15 | # Placements During<br>Quarter: 15 | # Children in Care On Last<br>Day: 7 |  |  |  |
| Quartarly Bray  | idar Comparico                           | ne to All CDAe                     |                                      |  |  |  |

# **Quarterly Provider Comparisons to All CPAs**







| 821 Pavillion Ct., McDonough, GA 30253<br>Phone: 470-878-1889 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)     |  |
|---|------------------------------------|--|------------------------------------|--------------------------------------|--|
|   |                                    | Q1: 72.59 (C-)                           | Q2: 83.59 (B-)                     | 56.07%                               |  |
| Vendor ID# 158168   |                                    | Q3: 82.71 (B-)                           | Q4: 56.07 (F)                      | (F)                                  |  |
| # New Foster Homes During Quarter: 0                          |                                    | # Children in Care During<br>Quarter: 15 | # Placements During<br>Quarter: 15 | # Children in Care On<br>Last Day: 7 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned            |  |
| OPM Monitoring Reviews  | ·                                  |  |                                    | ·                                    |  |
| Annual Comprehensive Reviews                                  | 84%                                | 59%                                      | 25                                 | 14.77                                |  |
| Safety Reviews  | 92%                                | 60%                                      | 15                                 | 9.00                                 |  |
| Monitoring Sub-Tota   |                                    |  | 40                                 | 23.77                                |  |
| CPA Safety Outcomes   |                                    |  |                                    |                                      |  |
| Incidence of Maltreatment                                     | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                |  |
| Staff Training  | 75%                                | 50%                                      | 5                                  | 2.50                                 |  |
| Staff Safety Checks   | 91%                                | 100%                                     | 5                                  | 5.00                                 |  |
| Safety Sub-Tota   |                                    |  | 20                                 | 17.50                                |  |
| CPA Permanency Outcomes                                       |                                    |  |                                    |                                      |  |
| Placement Stability   | 91%                                | 93%                                      | 15                                 | 13.95                                |  |
| Permanency Sub-Tota   |                                    |  | 15                                 | 13.95                                |  |
| CPA Well-Being Outcomes                                       |                                    |  |                                    |                                      |  |
| EPSDT Medical Visits  | 85%                                | 60%                                      | 4                                  | 2.40                                 |  |
| EPSDT Dental Visits   | 81%                                | 40%                                      | 4                                  | 1.60                                 |  |
| Academic Supports   | 77%                                | 20%                                      | 3                                  | 0.60                                 |  |
| Provider ECEM Visits  | 89%                                | 42%                                      | 7                                  | 2.94                                 |  |
| Provider General Contacts                                     | 85%                                | 32%                                      | 7                                  | 2.24                                 |  |
| Placements with Siblings                                      | 67%                                | 89%                                      | Not Scored                         | Not Scored                           |  |
| Placements within Legal County                                | 18%                                | 25%                                      | Not Scored                         | Not Scored                           |  |
| Well-Being Sub-Tota   |                                    |  | 25                                 | 9.78                                 |  |

| Monitoring & Outcomes: | : Possible Points = 100 Points Earned: 65.00 |                  |           |
|------------------------|--|------------------|-----------|
|                        | Score Before I                               | ncentives Credit | 65.00%    |
|                        | Inc  | entives Awarded  | 0.00 pts  |
|                        |  | PBP Verification | -8.93 pts |
|                        |  | Total Score      | 56.07%    |





**Report Quarter: Q4 FY2019** 

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 15 | # Placements During<br>Quarter: 15 | # Children in Care On<br>Last Day: 7 |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned            |
| Early EPSDT Medical Visits                       |                                    | 0%                                       | 2                                  | 0.00                                 |
| Early EPSDT Dental Visits                        |                                    | 0%                                       | 2                                  | 0.00                                 |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                 |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                      |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                      |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                 |
| Foster Hm Retention Rate (threshold = 90)        |                                    | Not Eligible                             | 2                                  | 0.00                                 |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                 |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                 |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                 |
| Incentives Total                                 | 6.92                               |  |                                    | 0.00                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 0.00                                 |

### **Child Protective Services Investigations and Dispositions**

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





| Provider/Program Name: Health Connect America, Inc (5374) - CPA |   |                                   |                                      |  |
|---|---|-----------------------------------|--------------------------------------|--|
| 100 Glendalough Ct., Tyrone, GA 30290                           | Quarterly Sco                           | Current Quarter Score<br>(Grade)  |                                      |  |
| Phone: 678-858-5653   | Q1: (N/A) Q2: 103.00 (A+)               |                                   | 101.40%                              |  |
| Vendor ID# 161999   | Q3: 105.00 (A+)                         | Q4: 101.40 (A+)                   | (A+)                                 |  |
| # New Foster Homes During Quarter: 0                            | # Children in Care During<br>Quarter: 3 | # Placements During<br>Quarter: 3 | # Children in Care On Last<br>Day: 2 |  |

# **Quarterly Provider Comparisons to All CPAs**







| 100 Glendalough Ct., Tyrone, GA 30290<br>Phone: 678-858-5653 |                                    | Quarterly Scores (Grades)               |                                   | Current Quarter<br>Score (Grade)     |  |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|--|
|  |                                    | Q1: (F)                                 | Q2: 103.00 (A+)                   | 101.40%                              |  |
| Vendor ID# 161999  |                                    | Q3: 105.00 (A+)                         | Q4: 101.40 (A+)                   | (A+)                                 |  |
| # New Foster Homes During Quarter: 0                         |                                    | # Children in Care During<br>Quarter: 3 | # Placements During<br>Quarter: 3 | # Children in Care On<br>Last Day: 2 |  |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |  |
| OPM Monitoring Reviews                                       | ·                                  |   |                                   |                                      |  |
| Annual Comprehensive Reviews                                 | 84%                                | Not Yet Conducted                       |                                   |                                      |  |
| Safety Reviews   | 92%                                | 100%                                    | 15                                | 15.00                                |  |
| Monitoring Sub-Tota  |                                    |   | 15                                | 15.00                                |  |
| CPA Safety Outcomes  |                                    |   |                                   |                                      |  |
| Incidence of Maltreatment                                    | 0.16%                              | No Substantiated<br>Reports             | 10                                | 10.00                                |  |
| Staff Training   | 75%                                | 100%                                    | 5                                 | 5.00                                 |  |
| Staff Safety Checks  | 91%                                | 100%                                    | 5                                 | 5.00                                 |  |
| Safety Sub-Tota  |                                    |   | 20                                | 20.00                                |  |
| CPA Permanency Outcomes                                      |                                    |   |                                   |                                      |  |
| Placement Stability  | 91%                                | 67%                                     | 15                                | 10.05                                |  |
| Permanency Sub-Tota  |                                    |   | 15                                | 10.05                                |  |
| CPA Well-Being Outcomes                                      |                                    |   |                                   |                                      |  |
| EPSDT Medical Visits   | 85%                                | 100%                                    | 4                                 | 4.00                                 |  |
| EPSDT Dental Visits  | 81%                                | 100%                                    | 4                                 | 4.00                                 |  |
| Academic Supports  | 77%                                | 50%                                     | 3                                 | 1.50                                 |  |
| Provider ECEM Visits   | 89%                                | 100%                                    | 7                                 | 7.00                                 |  |
| Provider General Contacts                                    | 85%                                | 100%                                    | 7                                 | 7.00                                 |  |
| Placements with Siblings                                     | 67%                                | Not Eligible                            | Not Scored                        | Not Scored                           |  |
| Placements within Legal County                               | 18%                                | 33%                                     | Not Scored                        | Not Scored                           |  |
| Well-Being Sub-Tota  |                                    |   | 25                                | 23.50                                |  |

| Monitoring & Outcomes:         | Possible Points = 75 | Points Earned | : 68.55 |
|--------------------------------|----------------------|---------------|---------|
| Score Before Incentives Credit |                      | 91.40%        |         |
| Incentives Awarded 10.         |                      | 10.00 pts     |         |
| PBP Verification               |                      | N/A pts       |         |
|                                |                      | Total Score   | 101.40% |





#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 0             |   | # Children in Care During<br>Quarter: 3 | # Placements During<br>Quarter: 3 | # Children in Care On<br>Last Day: 2 |
|--|---|---|-----------------------------------|--------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%)                            | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| Early EPSDT Medical Visits                       |   | 100%                                    | 2                                 | 2.00                                 |
| Early EPSDT Dental Visits                        |   | 100%                                    | 2                                 | 2.00                                 |
| Permanency Contacts                              |   | None Planned                            | 5                                 |                                      |
| Additional Academic Supports                     |   | 0%                                      | 2                                 | 0.00                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College |   | N/A                                     | 10/5/5/1                          |                                      |
| EYSS Agreement                                   |   | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |   | Not Eligible                            | 4                                 |                                      |
| Foster Hm Retention Rate (threshold = 90)        |   | 100%                                    | 2                                 | 2.00                                 |
| Foster Hm Recruitment (threshold = 100)          |   | 100%                                    | 2                                 | 2.00                                 |
| Active Agency Accreditation                      |   | 50%                                     | 4                                 | 2.00                                 |
| Staff Clinical Licensure                         |   | 20%                                     | 5                                 | 1.00                                 |
| Incentives Total                                 | 6.92  |   |                                   | 11.00                                |
| Maximum total                                    | Maximum total combined incentive credit allowed is 10 points. |   | Incentives Awarded                | 10.00                                |

## **Child Protective Services Investigations and Dispositions**

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

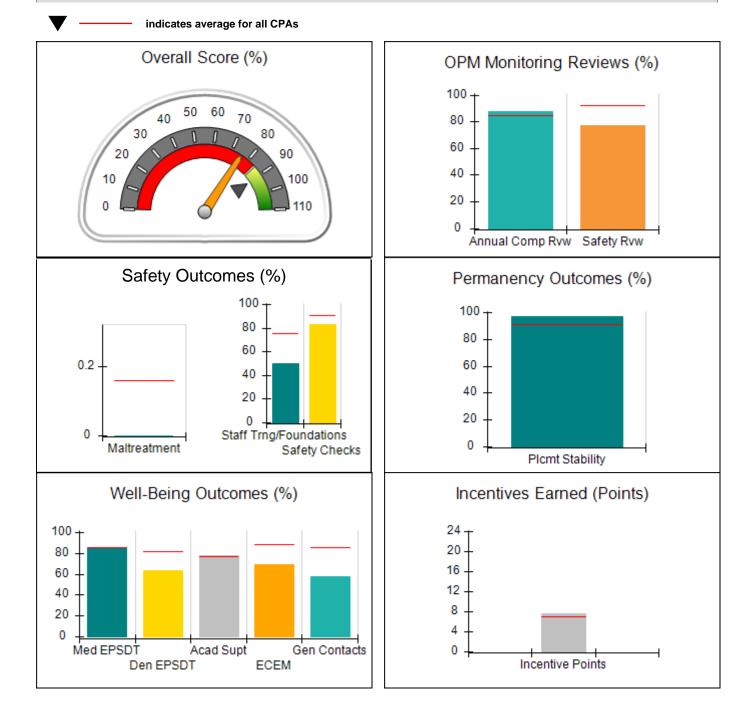


DHS, DFCS, Office of Provider Management **Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CPA** 



| Provider/Program Name: Hillside - Connections Program (700) - CPA   |                              |               |        |  |  |
|---|------------------------------|---------------|--------|--|--|
| 690 Courtenay Dr., NE, Atlanta, GA 30306 Quarterly Scores (Grades) Current Quarter Score (Grades)   |                              |               |        |  |  |
| Phone: 404-875-4551   | Q1: 85.29 (B) Q2: 89.24 (B+) |               | 75.53% |  |  |
| Vendor ID# 35415  | Q3: 85.50 (B)                | Q4: 75.53 (C) | (C)    |  |  |
| # New Foster Homes During Quarter: 2       # Children in Care During Quarter: 31       # Placements During Quarter: 32       # Children in Care On Last Quarter: 32 |                              |               |        |  |  |
| Quarterly Provider Comparisons to All CPAs  |                              |               |        |  |  |









| 690 Courtenay Dr., NE, Atlanta, GA 3 | 0306                               | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |  |
|--------------------------------------|------------------------------------|--|------------------------------------|---------------------------------------|--|
| Phone: 404-875-4551                  |                                    | Q1: 85.29 (B)                            | Q2: 89.24 (B+)                     | 75.53%                                |  |
| Vendor ID# 35415                     |                                    | Q3: 85.50 (B)                            | Q4: 75.53 (C)                      | (C)                                   |  |
| # New Foster Homes During Quarter: 2 |                                    | # Children in Care During<br>Quarter: 31 | # Placements During<br>Quarter: 32 | # Children in Care On<br>Last Day: 26 |  |
|                                      | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews               | ·                                  |  |                                    |                                       |  |
| Annual Comprehensive Reviews         | 84%                                | 87%                                      | 25                                 | 21.85                                 |  |
| Safety Reviews                       | 92%                                | 77%                                      | 15                                 | 11.60                                 |  |
| Monitoring Sub-Tota                  |                                    |  | 40                                 | 33.45                                 |  |
| CPA Safety Outcomes                  |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment            | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training                       | 75%                                | 50%                                      | 5                                  | 2.50                                  |  |
| Staff Safety Checks                  | 91%                                | 83%                                      | 5                                  | 4.15                                  |  |
| Safety Sub-Total                     |                                    |  | 20                                 | 16.65                                 |  |
| CPA Permanency Outcomes              |                                    |  |                                    |                                       |  |
| Placement Stability                  | 91%                                | 97%                                      | 15                                 | 14.55                                 |  |
| Permanency Sub-Tota                  |                                    |  | 15                                 | 14.55                                 |  |
| CPA Well-Being Outcomes              |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits                 | 85%                                | 85%                                      | 4                                  | 3.40                                  |  |
| EPSDT Dental Visits                  | 81%                                | 63%                                      | 4                                  | 2.52                                  |  |
| Academic Supports                    | 77%                                | 78%                                      | 3                                  | 2.34                                  |  |
| Provider ECEM Visits                 | 89%                                | 69%                                      | 7                                  | 4.83                                  |  |
| Provider General Contacts            | 85%                                | 58%                                      | 7                                  | 4.06                                  |  |
| Placements with Siblings             | 67%                                | 44%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County       | 18%                                | 0%                                       | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Tota                  |                                    |  | 25                                 | 17.15                                 |  |

| Monitoring & Outcomes: | Possible Points = 100 | Points Earne     | d: 81.80   |
|------------------------|-----------------------|------------------|------------|
|                        | Score Before          | ncentives Credit | 81.80%     |
|                        | Inc                   | entives Awarded  | 7.54 pts   |
|                        |                       | PBP Verification | -13.81 pts |
|                        |                       | Total Score      | 75.53%     |





#### **Report Quarter: Q4 FY2019**

| # New Foster Homes During Quarter: 2             |                                    | # Children in Care During<br>Quarter: 31 | # Placements During<br>Quarter: 32 | # Children in Care On<br>Last Day: 26 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 57%                                      | 2                                  | 1.14                                  |
| Early EPSDT Dental Visits                        |                                    | 29%                                      | 2                                  | 0.58                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 3%                                       | 2                                  | 0.06                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 19%                                      | 4                                  | 0.76                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 92%                                      | 2                                  | 2.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 33%                                      | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 20%                                      | 5                                  | 1.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 7.54                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 7.54                                  |

## **Child Protective Services Investigations and Dispositions**

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

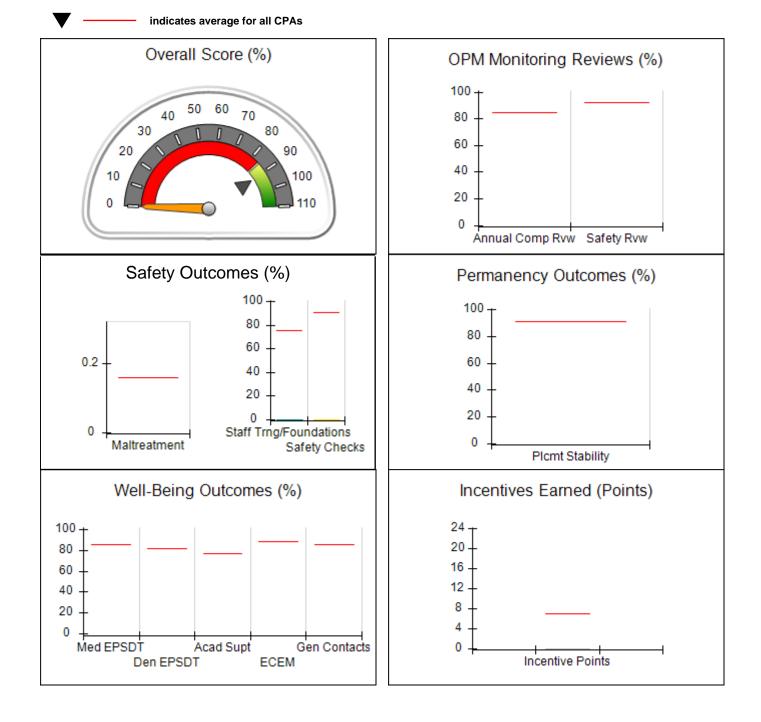




Report Quarter: Q4 FY2019

| Provider/Program Name: House of Restoration and Rehabilitation, Inc (5381) - CPA |   |                                   |                                      |  |  |  |
|--|---|-----------------------------------|--------------------------------------|--|--|--|
| 537 Moreland Ave. SE, Atlanta, GA 30316  | Quarterly Sco                           | Current Quarter Score<br>(Grade)  |                                      |  |  |  |
| Phone: 404-662-9798  | Q1: (N/A)                               | Q2: 33.50 (F)                     | 00.00%                               |  |  |  |
| Vendor ID# 161877  | Q3: 33.50 (F)                           | (F)                               |                                      |  |  |  |
| # New Foster Homes During Quarter: 0   | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On Last<br>Day: 0 |  |  |  |
|  |   |                                   |                                      |  |  |  |

### **Quarterly Provider Comparisons to All CPAs**







| Provider/Program Name: House of Restoration and Rehabilitation, Inc (5381) - CPA |                                    |   |                                   |                                      |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 37 Moreland Ave. SE, Atlanta, GA 30316   |                                    | Quarterly Scores (Grades)               |                                   | Current Quarter<br>Score (Grade)     |
| Phone: 404-662-9798  | Phone: 404-662-9798                |   | Q2: 33.50 (F)                     | 00.00%                               |
| Vendor ID# 161877  |                                    | Q3: 33.50 (F)                           | Q4: 00.00 (F)                     | <b>(F)</b>                           |
| # New Foster Homes During Quarter: 0   |                                    | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews   |                                    |   |                                   |                                      |
| Annual Comprehensive Reviews   | 84%                                | Not Yet Conducted                       |                                   |                                      |
| Safety Reviews   | 92%                                | Not Yet Conducted                       |                                   |                                      |
| Monitoring Sub-Tota  |                                    |   |                                   | 0.00                                 |
| CPA Safety Outcomes  |                                    |   |                                   |                                      |
| Incidence of Maltreatment  | 0.16%                              | Not Eligible                            |                                   |                                      |
| Staff Training   | 75%                                | 0%                                      | 10                                | 0.00                                 |
| Staff Safety Checks  | 91%                                | 0%                                      | 10                                | 0.00                                 |
| Safety Sub-Tota  |                                    |   | 20                                | 0.00                                 |
| CPA Permanency Outcomes  |                                    |   |                                   |                                      |
| Placement Stability  | 91%                                | Not Eligible                            |                                   |                                      |
| Permanency Sub-Tota  |                                    |   | N/A                               |                                      |
| CPA Well-Being Outcomes  |                                    |   |                                   |                                      |
| EPSDT Medical Visits   | 85%                                | Not Eligible                            |                                   |                                      |
| EPSDT Dental Visits  | 81%                                | Not Eligible                            |                                   |                                      |
| Academic Supports  | 77%                                | Not Eligible                            |                                   |                                      |
| Provider ECEM Visits   | 89%                                | Not Eligible                            |                                   |                                      |
| Provider General Contacts  | 85%                                | Not Eligible                            |                                   |                                      |
| Placements with Siblings   | 67%                                | Not Eligible                            | Not Scored                        | Not Scored                           |
| Placements within Legal County   | 18%                                | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Tota  |                                    |   | N/A                               |                                      |
| *Performance calculation descriptions can b                                      | e found in the FY 20 <sup>4</sup>  | 19 RBWO PBP Measureme                   | ents and Standards Guide.         |                                      |
| Monitoring & Outcome   | es: Possible Po                    | oints = 20                              | Points Ear                        | rned: 00.00                          |
|  |                                    | Score Before I                          | ncentives Credit                  | 00.00%                               |
|  |                                    | Ince                                    | entives Awarded                   | 0.00 pts                             |
|  |                                    |   | PBP Verification                  | N/A pts                              |
|  |                                    |   | Total Score                       | 00.00%                               |





# Provider/Program Name: House of Restoration and Rehabilitation, Inc. - (5381) - CPA # New Foster Homes During Quarter: 0 # Children in Care During # Placements During Unarter: 0 # Children in Care On Last Days 0

| # New Foster Homes During Quarter: 0             |                                    | Quarter: 0                   | Quarter: 0                  | Last Day: 0               |
|--|------------------------------------|------------------------------|-----------------------------|---------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)* | Possible Points<br>(Weight) | Provider Points<br>Earned |
| Early EPSDT Medical Visits                       |                                    | Not Eligible                 | 2                           |                           |
| Early EPSDT Dental Visits                        |                                    | Not Eligible                 | 2                           |                           |
| Permanency Contacts                              |                                    | None Planned                 | 5                           |                           |
| Additional Academic Supports                     |                                    | Not Eligible                 | 2                           |                           |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                          | 10/5/5/1                    |                           |
| EYSS Agreement                                   |                                    | Not Eligible                 | 5                           |                           |
| Community Connections                            |                                    | Not Eligible                 | 4                           |                           |
| Foster Hm Retention Rate (threshold = 90)        |                                    | Not Eligible                 | 2                           | 0.00                      |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                           | 2                           | 0.00                      |
| Active Agency Accreditation                      |                                    | 0%                           | 4                           | 0.00                      |
| Staff Clinical Licensure                         |                                    | 0%                           | 5                           | 0.00                      |
| Incentives Total                                 | 6.92                               |                              |                             | 0.00                      |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points. | Incentives Awarded          | 0.00                      |
| *Performance calculation descriptions can b      | e found in the FY 20               | 19 RBWO PBP Measureme        | ents and Standards Guide.   |                           |

#### Child Protective Services Investigations and Dispositions

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





| Provider/Program Name: Integrated Health Center Corp - (5337) - CPA |                               |                          |   |                                       |
|---|-------------------------------|--------------------------|---|---------------------------------------|
| 1400 Buford Hwy, Sugar Hill, GA 30518                               | (                             | Quarterly Sco            | Current Quarter Score<br>(Grade)  |                                       |
| Phone: 470-326-5750   | Q1: 79.06 (C+) Q2: 89.09 (B+) |                          | 81.39%  |                                       |
| Vendor ID# 157127   | Q3: 93                        | 3.25 (A-)                | Q4: 81.39 (B-)  | (B-)                                  |
| # New Foster Homes During Quarter: 0                                |                               | n Care During<br>ter: 49 | # Placements During<br>Quarter: 52                                      | # Children in Care On Last<br>Day: 30 |
| Quarterly Provider Comparisons to All CPAs                          |                               |                          |   |                                       |
| indicates average for all CPAs                                      |                               |                          |   |                                       |
| Overall Score (%)   |                               |                          | OPM Monitoring R<br>100<br>80<br>60<br>40<br>20<br>0<br>Annual Comp Rvw | eviews (%)                            |
| Safety Outcomes (%)   | lations<br>y Checks           |                          | Permanency Outo   |                                       |
| Well-Being Outcomes (%)   | n Contacts                    |                          | Incentives Earned   | -                                     |





| 1400 Buford Hwy, Sugar Hill, GA 30518 |                                    | Quarterly Sco                            | Current Quarter<br>Score (Grade)   |                                       |
|---------------------------------------|------------------------------------|--|------------------------------------|---------------------------------------|
| Phone: 470-326-5750                   |                                    | Q1: 79.06 (C+)                           | Q2: 89.09 (B+)                     | 81.39%                                |
| Vendor ID# 157127                     |                                    | Q3: 93.25 (A-)                           | Q4: 81.39 (B-)                     | (B-)                                  |
| # New Foster Homes During Quarter: 0  |                                    | # Children in Care During<br>Quarter: 49 | # Placements During<br>Quarter: 52 | # Children in Care On<br>Last Day: 30 |
|                                       | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews                |                                    |  |                                    |                                       |
| Annual Comprehensive Reviews          | 84%                                | Not Yet Conducted                        |                                    |                                       |
| Safety Reviews                        | 92%                                | 100%                                     | 15                                 | 15.00                                 |
| Monitoring Sub-Tota                   |                                    |  | 15                                 | 15.00                                 |
| CPA Safety Outcomes                   |                                    |  |                                    |                                       |
| Incidence of Maltreatment             | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training                        | 75%                                | 75%                                      | 5                                  | 3.75                                  |
| Staff Safety Checks                   | 91%                                | 57%                                      | 5                                  | 2.85                                  |
| Safety Sub-Tota                       |                                    |  | 20                                 | 16.60                                 |
| CPA Permanency Outcomes               |                                    |  |                                    |                                       |
| Placement Stability                   | 91%                                | 76%                                      | 15                                 | 11.40                                 |
| Permanency Sub-Tota                   |                                    |  | 15                                 | 11.40                                 |
| CPA Well-Being Outcomes               |                                    |  |                                    |                                       |
| EPSDT Medical Visits                  | 85%                                | 97%                                      | 4                                  | 3.88                                  |
| EPSDT Dental Visits                   | 81%                                | 97%                                      | 4                                  | 3.88                                  |
| Academic Supports                     | 77%                                | 91%                                      | 3                                  | 2.73                                  |
| Provider ECEM Visits                  | 89%                                | 92%                                      | 7                                  | 6.44                                  |
| Provider General Contacts             | 85%                                | 97%                                      | 7                                  | 6.79                                  |
| Placements with Siblings              | 67%                                | 45%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County        | 18%                                | 7%                                       | Not Scored                         | Not Scored                            |
| Well-Being Sub-Tota                   |                                    |  | 25                                 | 23.72                                 |

| Monitoring & Outcomes: Possible Points = 75 | utcomes: Possible Points = 75 Points Earned: 66.72 |            |  |
|---|--|------------|--|
| Score Before Incentives Credit              |  |            |  |
| In  | centives Awarded                                   | 3.92 pts   |  |
|   | PBP Verification                                   | -11.49 pts |  |
|   | Total Score  | 81.39%     |  |





#### **Report Quarter: Q4 FY2019**

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 49 | # Placements During<br>Quarter: 52 | # Children in Care On<br>Last Day: 30 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 90%                                      | 2                                  | 1.80                                  |
| Early EPSDT Dental Visits                        |                                    | 91%                                      | 2                                  | 1.82                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 15%                                      | 2                                  | 0.30                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 70%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 3.92                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 3.92                                  |

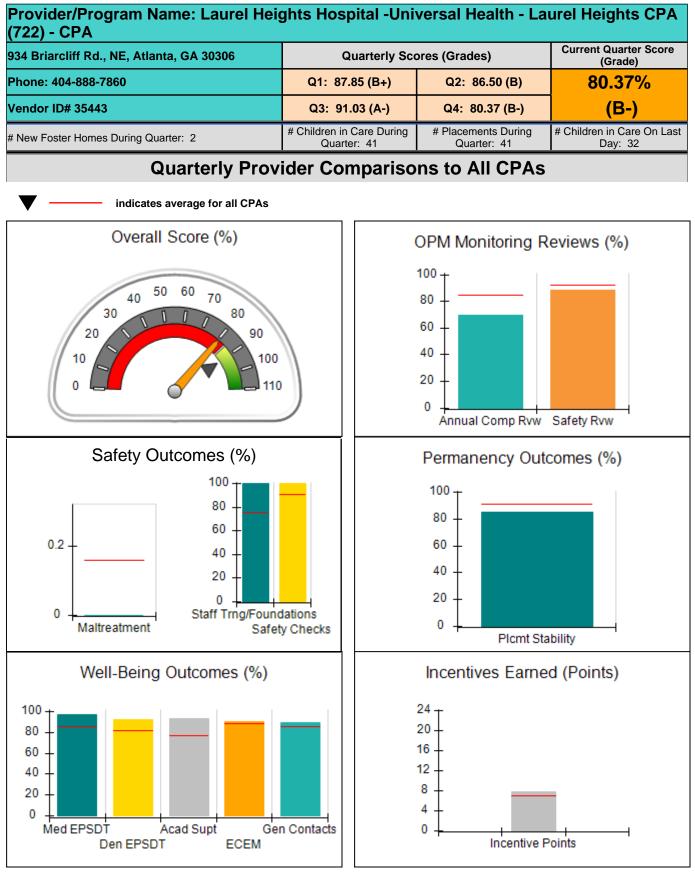
### Child Protective Services Investigations and Dispositions

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



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









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

| 934 Briarcliff Rd., NE, Atlanta, GA 30306 |                                    | Quarterly Sco                            | ores (Grades)                      | Current Quarter<br>Score (Grade)      |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| Phone: 404-888-7860                       |                                    | Q1: 87.85 (B+) Q2: 86.50 (B)             |                                    | 80.37%                                |
| Vendor ID# 35443                          |                                    | Q3: 91.03 (A-)                           | Q4: 80.37 (B-)                     | (B-)                                  |
| # New Foster Homes During Quarter: 2      |                                    | # Children in Care During<br>Quarter: 41 | # Placements During<br>Quarter: 41 | # Children in Care On<br>Last Day: 32 |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews                    |                                    |  |                                    | ·                                     |
| Annual Comprehensive Reviews              | 84%                                | 70%                                      | 25                                 | 17.48                                 |
| Safety Reviews                            | 92%                                | 88%                                      | 15                                 | 13.26                                 |
| Monitoring Sub-Total                      |                                    |  | 40                                 | 30.74                                 |
| CPA Safety Outcomes                       |                                    |  |                                    |                                       |
| Incidence of Maltreatment                 | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training                            | 75%                                | 100%                                     | 5                                  | 5.00                                  |
| Staff Safety Checks                       | 91%                                | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Total                          |                                    |  | 20                                 | 20.00                                 |
| CPA Permanency Outcomes                   |                                    |  |                                    |                                       |
| Placement Stability                       | 91%                                | 85%                                      | 15                                 | 12.75                                 |
| Permanency Sub-Total                      |                                    |  | 15                                 | 12.75                                 |
| CPA Well-Being Outcomes                   |                                    |  |                                    |                                       |
| EPSDT Medical Visits                      | 85%                                | 97%                                      | 4                                  | 3.88                                  |
| EPSDT Dental Visits                       | 81%                                | 92%                                      | 4                                  | 3.68                                  |
| Academic Supports                         | 77%                                | 93%                                      | 3                                  | 2.79                                  |
| Provider ECEM Visits                      | 89%                                | 90%                                      | 7                                  | 6.30                                  |
| Provider General Contacts                 | 85%                                | 89%                                      | 7                                  | 6.23                                  |
| Placements with Siblings                  | 67%                                | 20%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County            | 18%                                | 9%                                       | Not Scored                         | Not Scored                            |
| Well-Being Sub-Total                      |                                    |  | 25                                 | 22.88                                 |

| Monitoring & Outcomes: | Possible Points = 100 Points Earned: 86.37 |                  |            |
|------------------------|--|------------------|------------|
|                        | Score Before I                             | 86.37%           |            |
|                        | Incentives Awarded                         |                  | 7.74 pts   |
|                        |  | PBP Verification | -13.74 pts |
|                        |  | Total Score      | 80.37%     |





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

#### Report Quarter: Q4 FY2019

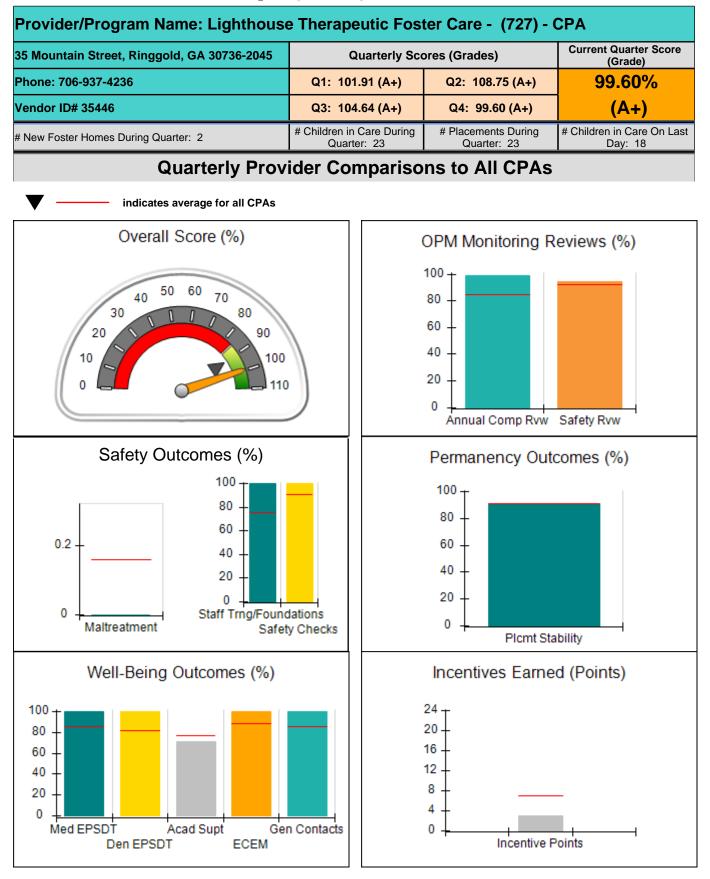
| # New Foster Homes During Quarter: 2             |                                    | # Children in Care During<br>Quarter: 41 | # Placements During<br>Quarter: 41 | # Children in Care On<br>Last Day: 32 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 88%                                      | 2                                  | 1.76                                  |
| Early EPSDT Dental Visits                        |                                    | 75%                                      | 2                                  | 1.50                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 24%                                      | 2                                  | 0.48                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 92%                                      | 2                                  | 2.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 67%                                      | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 7.74                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 7.74                                  |

#### Child Protective Services Investigations and Dispositions

| Total Reports:                    | 3  |
|-----------------------------------|----|
| Number Screened In:               | 2  |
| Number Screened Out:              | 1  |
| Number Substantiated:             | 0  |
| Number Unsubstantiated:           | 7  |
| Number Active CPS Investigations: | -5 |











| 35 Mountain Street, Ringgold, GA 30736-2045 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |  |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
| Phone: 706-937-4236                         |                                    | Q1: 101.91 (A+)                          | Q2: 108.75 (A+)                    | <b>99.60%</b>                         |  |
| Vendor ID# 35446                            |                                    | Q3: 104.64 (A+)                          | Q4: 99.60 (A+)                     | (A+)                                  |  |
| # New Foster Homes During Quarter: 2        |                                    | # Children in Care During<br>Quarter: 23 | # Placements During<br>Quarter: 23 | # Children in Care On<br>Last Day: 18 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews                      |                                    |  |                                    |                                       |  |
| Annual Comprehensive Reviews                | 84%                                | 99%                                      | 25                                 | 24.69                                 |  |
| Safety Reviews                              | 92%                                | 94%                                      | 15                                 | 14.13                                 |  |
| Monitoring Sub-Total                        |                                    |  | 40                                 | 38.82                                 |  |
| CPA Safety Outcomes                         |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment                   | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training                              | 75%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Staff Safety Checks                         | 91%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Safety Sub-Total                            |                                    |  | 20                                 | 20.00                                 |  |
| CPA Permanency Outcomes                     |                                    |  |                                    |                                       |  |
| Placement Stability                         | 91%                                | 91%                                      | 15                                 | 13.65                                 |  |
| Permanency Sub-Total                        |                                    |  | 15                                 | 13.65                                 |  |
| CPA Well-Being Outcomes                     |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits                        | 85%                                | 100%                                     | 4                                  | 4.00                                  |  |
| EPSDT Dental Visits                         | 81%                                | 100%                                     | 4                                  | 4.00                                  |  |
| Academic Supports                           | 77%                                | 71%                                      | 3                                  | 2.13                                  |  |
| Provider ECEM Visits                        | 89%                                | 100%                                     | 7                                  | 7.00                                  |  |
| Provider General Contacts                   | 85%                                | 100%                                     | 7                                  | 7.00                                  |  |
| Placements with Siblings                    | 67%                                | 82%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County              | 18%                                | 75%                                      | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Tota                         |                                    |  | 25                                 | 24.13                                 |  |

| Monitoring & Outcomes: | Possible Points = 100 | Points Earned: 96.60 |          |
|------------------------|-----------------------|----------------------|----------|
|                        | Score Before I        | ncentives Credit     | 96.60%   |
|                        | Inc                   | entives Awarded      | 3.00 pts |
|                        |                       | PBP Verification     | 0.00 pts |
|                        |                       | Total Score          | 99.60%   |





#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 2             |                                    | # Children in Care During<br>Quarter: 23 | # Placements During<br>Quarter: 23 | # Children in Care On<br>Last Day: 18 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 50%                                      | 2                                  | 1.00                                  |
| Early EPSDT Dental Visits                        |                                    | 100%                                     | 2                                  | 2.00                                  |
| Permanency Contacts                              |                                    | None Planned                             | 5                                  |                                       |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 83%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 33%                                      | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 3.00                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 3.00                                  |

### **Child Protective Services Investigations and Dispositions**

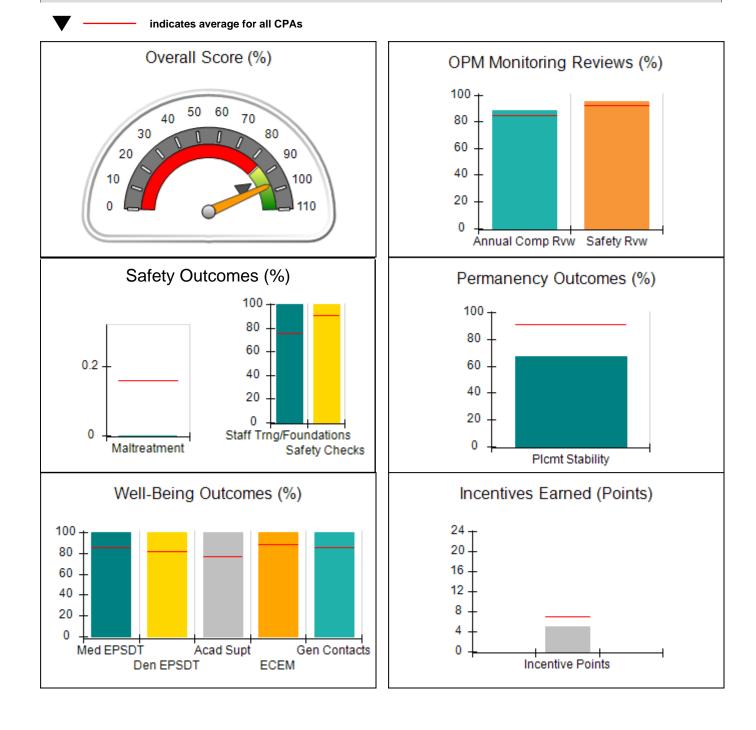
| Total Reports:                    | 0 |
|-----------------------------------|---|
| Number Screened In:               | 0 |
| Number Screened Out:              | 0 |
| Number Substantiated:             | 0 |
| Number Unsubstantiated:           | 0 |
| Number Active CPS Investigations: | 0 |





| Provider/Program Name: Lighthouse Therapeutic Foster Care - Marietta (5309) - CPA |  |                                   |                                      |  |  |
|---|--|-----------------------------------|--------------------------------------|--|--|
| 1000 Parkwood Circle SE, Marietta, GA 30339                                       | Quarterly Scores (Grades) Current Quarter Score<br>(Grade) |                                   |                                      |  |  |
| Phone: 706-937-4236   | Q1: 99.67 (A+) Q2: 97.00 (A+)                              |                                   | 96.45%                               |  |  |
| Vendor ID# 153417   | Q3: 97.78 (A+)   | Q4: 96.45 (A)                     | (A)                                  |  |  |
| # New Foster Homes During Quarter: 1  | # Children in Care During<br>Quarter: 3                    | # Placements During<br>Quarter: 4 | # Children in Care On Last<br>Day: 2 |  |  |

### **Quarterly Provider Comparisons to All CPAs**







| 1000 Parkwood Circle SE, Marietta, GA 30339<br>Phone: 706-937-4236<br>Vendor ID# 153417<br># New Foster Homes During Quarter: 1 |                                    | Quarterly Scores (Grades)               |                                   | Current Quarter<br>Score (Grade)     |  |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|--|
|   |                                    | Q1: 99.67 (A+)                          | Q2: 97.00 (A+)                    | 96.45%                               |  |
|   |                                    | Q3: 97.78 (A+)                          | Q4: 96.45 (A)                     | (A)                                  |  |
|   |                                    | # Children in Care During<br>Quarter: 3 | # Placements During<br>Quarter: 4 | # Children in Care On<br>Last Day: 2 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |  |
| OPM Monitoring Reviews  | ·                                  |   |                                   |                                      |  |
| Annual Comprehensive Reviews  | 84%                                | 89%                                     | 25                                | 22.15                                |  |
| Safety Reviews  | 92%                                | 95%                                     | 15                                | 14.25                                |  |
| Monitoring Sub-Tota   |                                    |   | 40                                | 36.40                                |  |
| CPA Safety Outcomes   |                                    |   |                                   |                                      |  |
| Incidence of Maltreatment   | 0.16%                              | No Substantiated<br>Reports             | 10                                | 10.00                                |  |
| Staff Training  | 75%                                | 100%                                    | 5                                 | 5.00                                 |  |
| Staff Safety Checks   | 91%                                | 100%                                    | 5                                 | 5.00                                 |  |
| Safety Sub-Tota   |                                    |   | 20                                | 20.00                                |  |
| CPA Permanency Outcomes   |                                    |   |                                   |                                      |  |
| Placement Stability   | 91%                                | 67%                                     | 15                                | 10.05                                |  |
| Permanency Sub-Tota   |                                    |   | 15                                | 10.05                                |  |
| CPA Well-Being Outcomes   |                                    |   |                                   |                                      |  |
| EPSDT Medical Visits  | 85%                                | 100%                                    | 4                                 | 4.00                                 |  |
| EPSDT Dental Visits   | 81%                                | 100%                                    | 4                                 | 4.00                                 |  |
| Academic Supports   | 77%                                | 100%                                    | 3                                 | 3.00                                 |  |
| Provider ECEM Visits  | 89%                                | 100%                                    | 7                                 | 7.00                                 |  |
| Provider General Contacts   | 85%                                | 100%                                    | 7                                 | 7.00                                 |  |
| Placements with Siblings  | 67%                                | 0%                                      | Not Scored                        | Not Scored                           |  |
| Placements within Legal County  | 18%                                | 0%                                      | Not Scored                        | Not Scored                           |  |
| Well-Being Sub-Tota   |                                    |   | 25                                | 25.00                                |  |

| Monitoring & Outcomes: | Possible Points = 100 | Points Earned: 91.45 |          |
|------------------------|-----------------------|----------------------|----------|
|                        | Score Before I        | ncentives Credit     | 91.45%   |
|                        | Inc                   | entives Awarded      | 5.00 pts |
|                        |                       | PBP Verification     | 0.00 pts |
|                        |                       | Total Score          | 96.45%   |





#### **Report Quarter: Q4 FY2019**

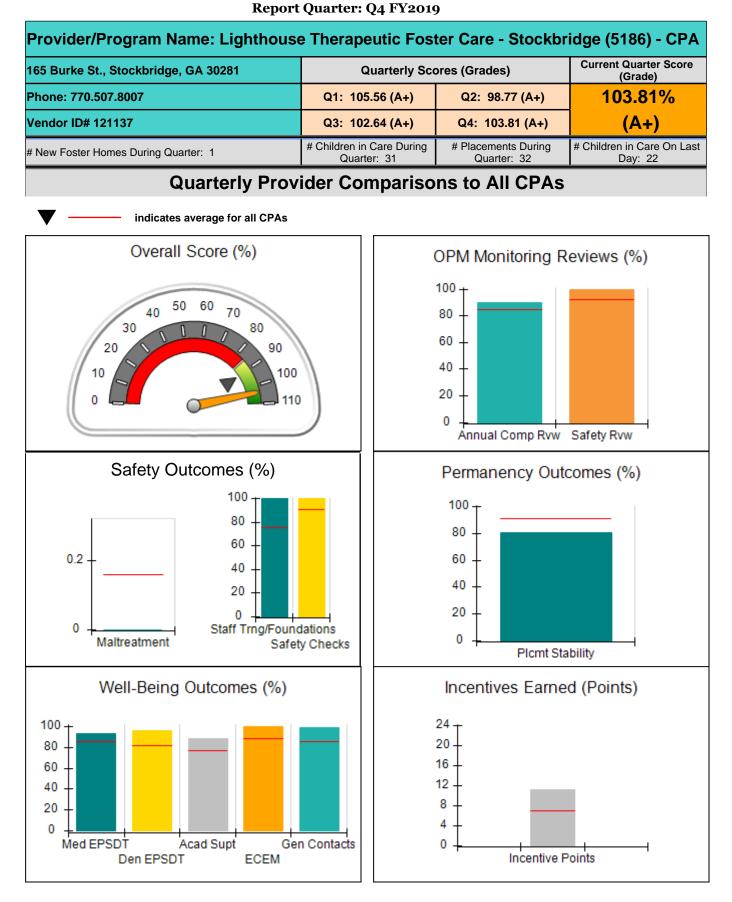
| # New Foster Homes During Quarter: 1             |                                    | # Children in Care During<br>Quarter: 3 | # Placements During<br>Quarter: 4 | # Children in Care On<br>Last Day: 2 |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| Early EPSDT Medical Visits                       |                                    | 100%                                    | 2                                 | 2.00                                 |
| Early EPSDT Dental Visits                        |                                    | 100%                                    | 2                                 | 2.00                                 |
| Permanency Contacts                              |                                    | None Planned                            | 5                                 |                                      |
| Additional Academic Supports                     |                                    | 50%                                     | 2                                 | 1.00                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                     | 10/5/5/1                          |                                      |
| EYSS Agreement                                   |                                    | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |                                    | Not Eligible                            | 4                                 |                                      |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 50%                                     | 2                                 | 0.00                                 |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                      | 2                                 | 0.00                                 |
| Active Agency Accreditation                      |                                    | 0%                                      | 4                                 | 0.00                                 |
| Staff Clinical Licensure                         |                                    | 0%                                      | 5                                 | 0.00                                 |
| Incentives Tota                                  | 6.92                               |   |                                   | 5.00                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.            | Incentives Awarded                | 5.00                                 |

### **Child Protective Services Investigations and Dispositions**

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











24.13

| Provider/Program Name: Lighthouse Therapeutic Foster Care - Stockbridge (5186) - CPA                                     |                                    |  |                                    |                                       |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| 165 Burke St., Stockbridge, GA 30281<br>Phone: 770.507.8007<br>Vendor ID# 121137<br># New Foster Homes During Quarter: 1 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |
|  |                                    | Q1: 105.56 (A+)                          | Q2: 98.77 (A+)                     | 103.81%                               |
|  |                                    | Q3: 102.64 (A+)                          | Q4: 103.81 (A+)                    | (A+)                                  |
|  |                                    | # Children in Care During<br>Quarter: 31 | # Placements During<br>Quarter: 32 | # Children in Care On<br>Last Day: 22 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews   | ·                                  |  |                                    |                                       |
| Annual Comprehensive Reviews   | 84%                                | 90%                                      | 25                                 | 22.53                                 |
| Safety Reviews   | 92%                                | 100%                                     | 15                                 | 15.00                                 |
| Monitoring Sub-Tota  | I                                  |  | 40                                 | 37.53                                 |
| CPA Safety Outcomes  |                                    |  |                                    |                                       |
| Incidence of Maltreatment  | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training   | 75%                                | 100%                                     | 5                                  | 5.00                                  |
| Staff Safety Checks  | 91%                                | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Tota  | 1                                  |  | 20                                 | 20.00                                 |
| CPA Permanency Outcomes  |                                    |  |                                    |                                       |
| Placement Stability  | 91%                                | 81%                                      | 15                                 | 12.15                                 |
| Permanency Sub-Tota  | l                                  |  | 15                                 | 12.15                                 |
| CPA Well-Being Outcomes  |                                    |  |                                    |                                       |
| EPSDT Medical Visits   | 85%                                | 93%                                      | 4                                  | 3.72                                  |
| EPSDT Dental Visits  | 81%                                | 96%                                      | 4                                  | 3.84                                  |
| Academic Supports  | 77%                                | 88%                                      | 3                                  | 2.64                                  |
| Provider ECEM Visits   | 89%                                | 100%                                     | 7                                  | 7.00                                  |
| Provider General Contacts  | 85%                                | 99%                                      | 7                                  | 6.93                                  |
| Placements with Siblings   | 67%                                | 44%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County   | 18%                                | 43%                                      | Not Scored                         | Not Scored                            |

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

Well-Being Sub-Total

| Monitoring & Outcomes: | Possible Points = 100             | Points Earned: 93.81 |           |
|------------------------|-----------------------------------|----------------------|-----------|
|                        | Score Before Incentives Credit 93 |                      | 93.81%    |
|                        | Inc                               | entives Awarded      | 10.00 pts |
|                        |                                   | PBP Verification     | N/A pts   |
|                        |                                   | Total Score          | 103.81%   |

25





#### Report Quarter: Q4 FY2019

#### Provider/Program Name: Lighthouse Therapeutic Foster Care - Stockbridge (5186) - CPA # Children in Care During # Placements During # Children in Care On # New Foster Homes During Quarter: 1 Quarter: 31 Quarter: 32 Last Day: 22 **CPA Incentive Credits** Avg **Provider Possible Points Provider Points** Performance All Performance (%)\* (Weight) Earned CPAs (%) Early EPSDT Medical Visits 2 50% 1.00 Early EPSDT Dental Visits 80% 2 1.60 Permanency Contacts 5 0% 0.00 Additional Academic Supports 2 1.54 77% HS Grad/GED/Prof or Trade 10/5/5/1 N/A Certificate/College EYSS Agreement 5 100% 5.00 Community Connections 4 0.00 0% Foster Hm Retention Rate (threshold = 92% 2 2.00 90) Foster Hm Recruitment (threshold = 2 0.00 33% 100) Active Agency Accreditation 0% 4 0.00 Staff Clinical Licensure 5 0% 0.00 **Incentives Total** 6.92 11.14 Maximum total combined incentive credit allowed is 10 points. 10.00 **Incentives Awarded** \*Performance calculation descriptions can be found in the FY 2019 RBWO PBP Measurements and Standards Guide.

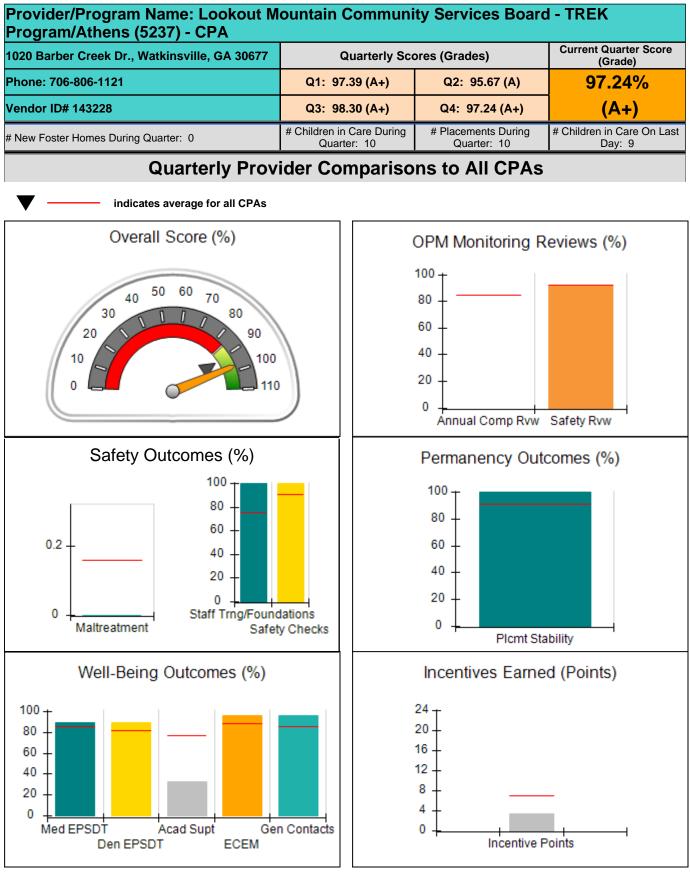
#### Child Protective Services Investigations and Dispositions

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



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









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

| 1020 Barber Creek Dr., Watkinsville, GA 30677 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)     |  |
|---|------------------------------------|--|------------------------------------|--------------------------------------|--|
| Phone: 706-806-1121                           |                                    | Q1: 97.39 (A+)                           | Q2: 95.67 (A)                      | 97.24%                               |  |
| Vendor ID# 143228                             |                                    | Q3: 98.30 (A+)                           | Q4: 97.24 (A+)                     | (A+)                                 |  |
| # New Foster Homes During Quarter: 0          |                                    | # Children in Care During<br>Quarter: 10 | # Placements During<br>Quarter: 10 | # Children in Care On<br>Last Day: 9 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned            |  |
| OPM Monitoring Reviews                        |                                    |  |                                    |                                      |  |
| Annual Comprehensive Reviews                  | 84%                                | Not Yet Conducted                        |                                    |                                      |  |
| Safety Reviews                                | 92%                                | 93%                                      | 15                                 | 13.88                                |  |
| Monitoring Sub-Total                          |                                    |  | 15                                 | 13.88                                |  |
| CPA Safety Outcomes                           |                                    |  |                                    |                                      |  |
| Incidence of Maltreatment                     | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                |  |
| Staff Training                                | 75%                                | 100%                                     | 5                                  | 5.00                                 |  |
| Staff Safety Checks                           | 91%                                | 100%                                     | 5                                  | 5.00                                 |  |
| Safety Sub-Total                              |                                    |  | 20                                 | 20.00                                |  |
| CPA Permanency Outcomes                       |                                    |  |                                    |                                      |  |
| Placement Stability                           | 91%                                | 100%                                     | 15                                 | 15.00                                |  |
| Permanency Sub-Total                          |                                    |  | 15                                 | 15.00                                |  |
| CPA Well-Being Outcomes                       |                                    |  |                                    |                                      |  |
| EPSDT Medical Visits                          | 85%                                | 89%                                      | 4                                  | 3.56                                 |  |
| EPSDT Dental Visits                           | 81%                                | 89%                                      | 4                                  | 3.56                                 |  |
| Academic Supports                             | 77%                                | 33%                                      | 3                                  | 0.99                                 |  |
| Provider ECEM Visits                          | 89%                                | 96%                                      | 7                                  | 6.72                                 |  |
| Provider General Contacts                     | 85%                                | 96%                                      | 7                                  | 6.72                                 |  |
| Placements with Siblings                      | 67%                                | 40%                                      | Not Scored                         | Not Scored                           |  |
| Placements within Legal County                | 18%                                | Not Eligible                             | Not Scored                         | Not Scored                           |  |
| Well-Being Sub-Total                          |                                    |  | 25                                 | 21.55                                |  |

| Monitoring & Outcomes: Possible Points = 75 | Points Earned: 70.43 |          |
|---|----------------------|----------|
| Score Before                                | Incentives Credit    | 93.90%   |
| Inc   | entives Awarded      | 3.34 pts |
|   | PBP Verification     | N/A pts  |
|   | Total Score          | 97.24%   |





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

#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 10 | # Placements During<br>Quarter: 10 | # Children in Care On<br>Last Day: 9 |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned            |
| Early EPSDT Medical Visits                       |                                    | 100%                                     | 2                                  | 2.00                                 |
| Early EPSDT Dental Visits                        |                                    | 67%                                      | 2                                  | 1.34                                 |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                 |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                      |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                      |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                 |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 80%                                      | 2                                  | 0.00                                 |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                 |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                 |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                 |
| Incentives Total                                 | 6.92                               |  |                                    | 3.34                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 3.34                                 |

#### **Child Protective Services Investigations and Dispositions**

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



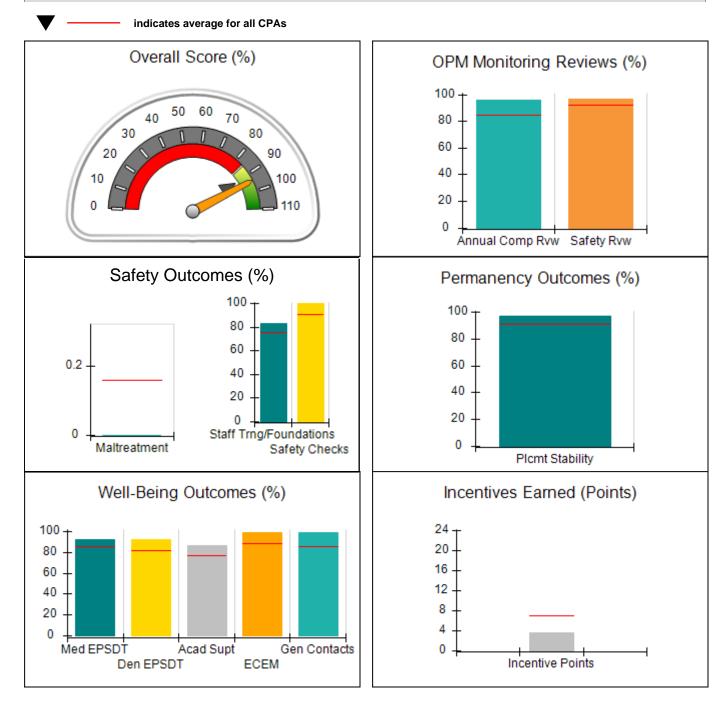
#### GATSCORE PERFORMANCE-BASED PLACEMENT

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

#### Report Quarter: Q4 FY2019

| Provider/Program Name: Lookout Mountain Community Services Board - TREK<br>Program/Cartersville (5199) - CPA  |                                   |               |     |  |  |  |
|---|-----------------------------------|---------------|-----|--|--|--|
| 25 East Main Street, Cartersville, GA 30120 Quarterly Scores (Grades) Current Quarter Score (Grade)   |                                   |               |     |  |  |  |
| Phone: 706-806-1121   | Q1: 95.94 (A) Q2: 96.29 (A) 94.20 |               |     |  |  |  |
| Vendor ID# 15004  | Q3: 99.32 (A+)                    | Q4: 94.20 (A) | (A) |  |  |  |
| # New Foster Homes During Quarter: 0       # Children in Care During Quarter: 29       # Placements During Quarter: 30       # Children in Care On Last Day: 22 |                                   |               |     |  |  |  |
|   |                                   |               |     |  |  |  |

### **Quarterly Provider Comparisons to All CPAs**







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

| 25 East Main Street, Cartersville, GA 30120 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |  |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
| Phone: 706-806-1121                         |                                    | Q1: 95.94 (A) Q2: 96.29 (A)              |                                    | 94.20%                                |  |
| Vendor ID# 15004                            |                                    | Q3: 99.32 (A+)                           | Q4: 94.20 (A)                      | (A)                                   |  |
| # New Foster Homes During Quarter: 0        |                                    | # Children in Care During<br>Quarter: 29 | # Placements During<br>Quarter: 30 | # Children in Care On<br>Last Day: 22 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews                      |                                    |  |                                    |                                       |  |
| Annual Comprehensive Reviews                | 84%                                | 96%                                      | 25                                 | 24.00                                 |  |
| Safety Reviews                              | 92%                                | 97%                                      | 15                                 | 14.53                                 |  |
| Monitoring Sub-Total                        |                                    |  | 40                                 | 38.53                                 |  |
| CPA Safety Outcomes                         |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment                   | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training                              | 75%                                | 83%                                      | 5                                  | 4.15                                  |  |
| Staff Safety Checks                         | 91%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Safety Sub-Total                            |                                    |  | 20                                 | 19.15                                 |  |
| CPA Permanency Outcomes                     |                                    |  |                                    |                                       |  |
| Placement Stability                         | 91%                                | 97%                                      | 15                                 | 14.55                                 |  |
| Permanency Sub-Total                        |                                    |  | 15                                 | 14.55                                 |  |
| CPA Well-Being Outcomes                     |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits                        | 85%                                | 92%                                      | 4                                  | 3.68                                  |  |
| EPSDT Dental Visits                         | 81%                                | 92%                                      | 4                                  | 3.68                                  |  |
| Academic Supports                           | 77%                                | 86%                                      | 3                                  | 2.58                                  |  |
| Provider ECEM Visits                        | 89%                                | 99%                                      | 7                                  | 6.93                                  |  |
| Provider General Contacts                   | 85%                                | 99%                                      | 7                                  | 6.93                                  |  |
| Placements with Siblings                    | 67%                                | 91%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County              | 18%                                | 0%                                       | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Total                        |                                    |  | 25                                 | 23.80                                 |  |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned: 96.03 |           |
|--|----------------------|-----------|
| Score Before I                               | ncentives Credit     | 96.03%    |
| Inc  | entives Awarded      | 3.50 pts  |
|  | PBP Verification     | -5.33 pts |
|  | Total Score          | 94.20%    |





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

#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 29 | # Placements During<br>Quarter: 30 | # Children in Care On<br>Last Day: 22 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 100%                                     | 2                                  | 2.00                                  |
| Early EPSDT Dental Visits                        |                                    | 75%                                      | 2                                  | 1.50                                  |
| Permanency Contacts                              |                                    | None Planned                             | 5                                  |                                       |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 44%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 50%                                      | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 3.50                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 3.50                                  |

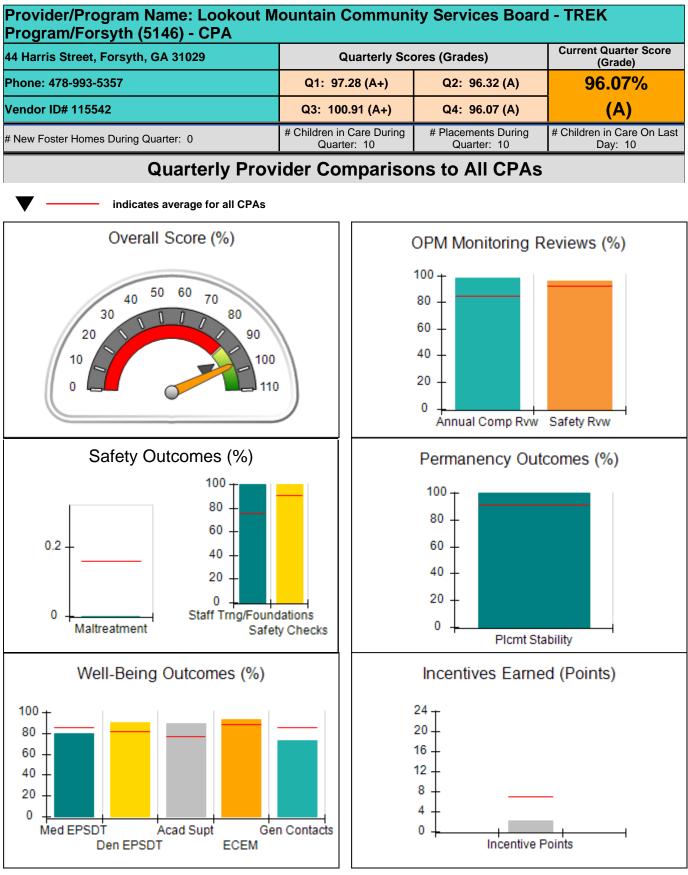
#### Child Protective Services Investigations and Dispositions

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



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









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

| 44 Harris Street, Forsyth, GA 31029  |  | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |  |
|--------------------------------------|--|--|------------------------------------|---------------------------------------|--|
| Phone: 478-993-5357                  | 78-993-5357 Q1: 97.28 (A+) Q2: 96.32 (A) |  | 96.07%                             |                                       |  |
| Vendor ID# 115542                    |  | Q3: 100.91 (A+)                          | Q4: 96.07 (A)                      | (A)                                   |  |
| # New Foster Homes During Quarter: 0 |  | # Children in Care During<br>Quarter: 10 | # Placements During<br>Quarter: 10 | # Children in Care On<br>Last Day: 10 |  |
|                                      | Avg<br>Performance All<br>CPAs (%)       | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews               |  | ·  |                                    |                                       |  |
| Annual Comprehensive Reviews         | 84%                                      | 98%                                      | 25                                 | 24.45                                 |  |
| Safety Reviews                       | 92%                                      | 96%                                      | 15                                 | 14.37                                 |  |
| Monitoring Sub-Total                 |  |  | 40                                 | 38.82                                 |  |
| CPA Safety Outcomes                  |  |  |                                    |                                       |  |
| Incidence of Maltreatment            | 0.16%                                    | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training                       | 75%                                      |  | 5                                  | 5.00                                  |  |
| Staff Safety Checks                  | 91%                                      | 100%                                     | 5                                  | 5.00                                  |  |
| Safety Sub-Total                     |  |  | 20                                 | 20.00                                 |  |
| CPA Permanency Outcomes              |  |  |                                    |                                       |  |
| Placement Stability                  | 91%                                      | 100%                                     | 15                                 | 15.00                                 |  |
| Permanency Sub-Total                 |  |  | 15                                 | 15.00                                 |  |
| CPA Well-Being Outcomes              |  |  |                                    |                                       |  |
| EPSDT Medical Visits                 | 85%                                      | 80%                                      | 4                                  | 3.20                                  |  |
| EPSDT Dental Visits                  | 81%                                      | 90%                                      | 4                                  | 3.60                                  |  |
| Academic Supports                    | 77%                                      | 89%                                      | 3                                  | 2.67                                  |  |
| Provider ECEM Visits                 | 89%                                      | 93%                                      | 7                                  | 6.51                                  |  |
| Provider General Contacts            | 85%                                      | 73%                                      | 7                                  | 5.11                                  |  |
| Placements with Siblings             | 67%                                      | 83%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County       | 18%                                      | Not Eligible                             | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Total                 |  |  | 25                                 | 21.09                                 |  |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned: 94.91    |        |
|--|-------------------------|--------|
| Score Before                                 | e Incentives Credit     | 94.91% |
| In   | Incentives Awarded 2.16 |        |
|  | PBP Verification -1.    |        |
|  | Total Score             | 96.07% |





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

#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 10 | # Placements During<br>Quarter: 10 | # Children in Care On<br>Last Day: 10 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 33%                                      | 2                                  | 0.66                                  |
| Early EPSDT Dental Visits                        |                                    | 75%                                      | 2                                  | 1.50                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 86%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 2.16                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 2.16                                  |

#### Child Protective Services Investigations and Dispositions

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

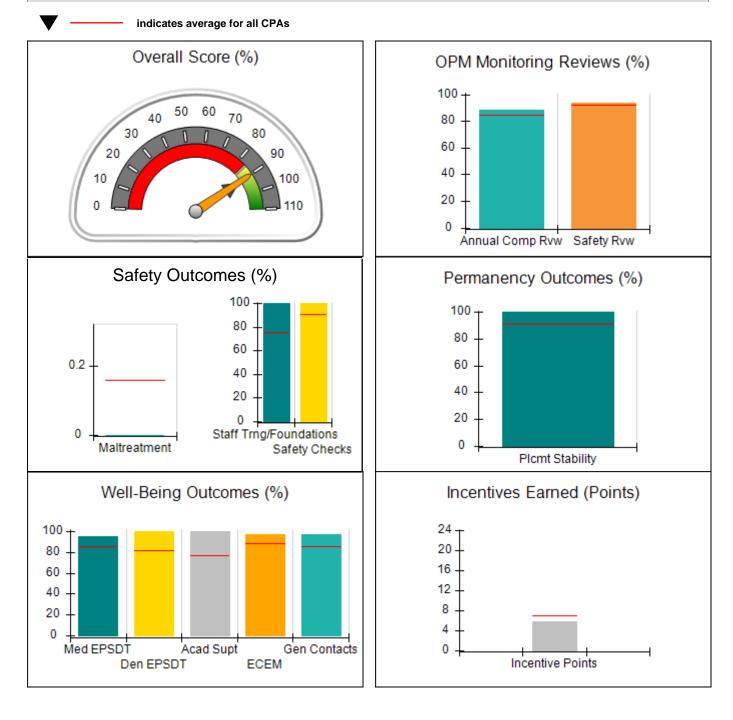


### Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CPA

#### Report Quarter: Q4 FY2019

| Provider/Program Name: Lookout Mountain Community Services Board - TREK<br>Program/Ft.Oglethorpe (876) - CPA |  |                                    |                                       |  |  |
|--|--|------------------------------------|---------------------------------------|--|--|
| 1875 Fant Drive, Fort Oglethorpe, GA 30742     Quarterly Scores (Grades)     Current Quarter Score (Grade)   |  |                                    |                                       |  |  |
| Phone: 706-806-1211  | Q1: 96.87 (A) Q2: 98.48 (A+)             |                                    | 90.09%                                |  |  |
| Vendor ID# 35448   | Q3: 97.66 (A+)                           | Q4: 90.09 (A-)                     | (A-)                                  |  |  |
| # New Foster Homes During Quarter: 1   | # Children in Care During<br>Quarter: 39 | # Placements During<br>Quarter: 39 | # Children in Care On Last<br>Day: 37 |  |  |
| # New Foster Homes During Quarter: 1   |  |                                    |                                       |  |  |

### **Quarterly Provider Comparisons to All CPAs**









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

| 1875 Fant Drive, Fort Oglethorpe, GA 30742<br>Phone: 706-806-1211<br>Vendor ID# 35448 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
|   |                                    | Q1: 96.87 (A)                            | Q2: 98.48 (A+)                     | 90.09%                                |
|   |                                    | Q3: 97.66 (A+)                           | Q4: 90.09 (A-)                     | (A-)                                  |
| # New Foster Homes During Quarter: 1  |                                    | # Children in Care During<br>Quarter: 39 | # Placements During<br>Quarter: 39 | # Children in Care On<br>Last Day: 37 |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews  |                                    |  |                                    |                                       |
| Annual Comprehensive Reviews  | 84%                                | 88%                                      | 25                                 | 22.10                                 |
| Safety Reviews  | 92%                                | 94%                                      | 15                                 | 14.04                                 |
| Monitoring Sub-Total  |                                    |  | 40                                 | 36.13                                 |
| CPA Safety Outcomes   |                                    |  |                                    |                                       |
| Incidence of Maltreatment   | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training  | 75%                                | 100%                                     | 5                                  | 5.00                                  |
| Staff Safety Checks   | 91%                                | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Total  |                                    |  | 20                                 | 20.00                                 |
| CPA Permanency Outcomes   |                                    |  |                                    |                                       |
| Placement Stability   | 91%                                | 100%                                     | 15                                 | 15.00                                 |
| Permanency Sub-Total  |                                    |  | 15                                 | 15.00                                 |
| CPA Well-Being Outcomes   |                                    |  |                                    |                                       |
| EPSDT Medical Visits  | 85%                                | 95%                                      | 4                                  | 3.80                                  |
| EPSDT Dental Visits   | 81%                                | 100%                                     | 4                                  | 4.00                                  |
| Academic Supports   | 77%                                | 100%                                     | 3                                  | 3.00                                  |
| Provider ECEM Visits  | 89%                                | 97%                                      | 7                                  | 6.79                                  |
| Provider General Contacts   | 85%                                | 97%                                      | 7                                  | 6.79                                  |
| Placements with Siblings  | 67%                                | 100%                                     | Not Scored                         | Not Scored                            |
| Placements within Legal County  | 18%                                | 25%                                      | Not Scored                         | Not Scored                            |
| Well-Being Sub-Total  |                                    |  | 25                                 | 24.38                                 |

| Monitoring & Outcomes: | Possible Points = 100 | Points Earned: 95.51 |            |
|------------------------|-----------------------|----------------------|------------|
|                        | Score Before I        | ncentives Credit     | 95.51%     |
|                        | Incentives Awarded 5. |                      | 5.72 pts   |
|                        |                       |                      | -11.14 pts |
|                        |                       | Total Score          | 90.09%     |





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

#### Report Quarter: Q4 FY2019

| Program/Ft.Oglethorpe (876                       | -                                  | # Children in Care During    | # Placements During         | # Children in Care On     |
|--|------------------------------------|------------------------------|-----------------------------|---------------------------|
| # New Foster Homes During Quarter: 1             |                                    | Quarter: 39                  | Quarter: 39                 | Last Day: 37              |
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)* | Possible Points<br>(Weight) | Provider Points<br>Earned |
| Early EPSDT Medical Visits                       |                                    | 91%                          | 2                           | 1.82                      |
| Early EPSDT Dental Visits                        |                                    | 95%                          | 2                           | 1.90                      |
| Permanency Contacts                              |                                    | 0%                           | 5                           | 0.00                      |
| Additional Academic Supports                     |                                    | 0%                           | 2                           | 0.00                      |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                          | 10/5/5/1                    |                           |
| EYSS Agreement                                   |                                    | Not Eligible                 | 5                           |                           |
| Community Connections                            |                                    | 0%                           | 4                           | 0.00                      |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 92%                          | 2                           | 2.00                      |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                           | 2                           | 0.00                      |
| Active Agency Accreditation                      |                                    | 0%                           | 4                           | 0.00                      |
| Staff Clinical Licensure                         |                                    | 0%                           | 5                           | 0.00                      |
| Incentives Total                                 | 6.92                               |                              |                             | 5.72                      |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points. | Incentives Awarded          | 5.72                      |

#### Child Protective Services Investigations and Dispositions

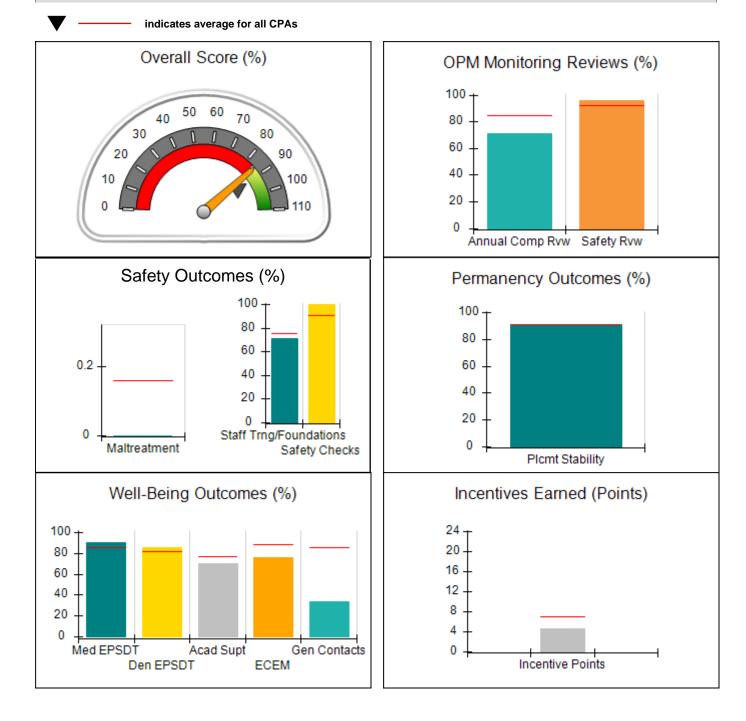
| Total Reports:                    | 0 |
|-----------------------------------|---|
| Number Screened In:               | 0 |
| Number Screened Out:              | 0 |
| Number Substantiated:             | 0 |
| Number Unsubstantiated:           | 0 |
| Number Active CPS Investigations: | 0 |





#### Provider/Program Name: Lutheran Services of Georgia - Lutheran of Albany (731) - CPA **Current Quarter Score** 1120 W Broad Ave., Albany, GA 31707 **Quarterly Scores (Grades)** (Grade) Phone: 229-432-7664 85.57% Q1: 69.16 (D+) Q2: 89.45 (B+) Q3: 94.81 (A) Q4: 85.57 (B) B) Vendor ID# 35450 # Children in Care During # Placements During # Children in Care On Last # New Foster Homes During Quarter: 0 Quarter: 23 Quarter: 23 Day: 16

### **Quarterly Provider Comparisons to All CPAs**





Placements with Siblings

Placements within Legal County

Well-Being Sub-Total

DHS, DFCS, Office of Provider Management **Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CPA** Report Quarter: Q4 FY2019



Not Scored

Not Scored

16.80

| Provider/Program Name: Lutheran Services of Georgia - Lutheran of Albany (731) - CPA |                                    |  |                                    |                                       |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| 1120 W Broad Ave., Albany, GA 31707<br>Phone: 229-432-7664<br>Vendor ID# 35450       |                                    | Quarterly Sco                            | ores (Grades)                      | Current Quarter<br>Score (Grade)      |
|  |                                    | Q1: 69.16 (D+)                           | Q2: 89.45 (B+)                     | 85.57%                                |
|  |                                    | Q3: 94.81 (A)                            | Q4: 85.57 (B)                      | (B)                                   |
| # New Foster Homes During Quarter: 0   |                                    | # Children in Care During<br>Quarter: 23 | # Placements During<br>Quarter: 23 | # Children in Care On<br>Last Day: 16 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews   |                                    |  |                                    |                                       |
| Annual Comprehensive Reviews   | 84%                                | 71%                                      | 25                                 | 17.72                                 |
| Safety Reviews   | 92%                                | 96%                                      | 15                                 | 14.39                                 |
| Monitoring Sub-Tota  | 1                                  |  | 40                                 | 32.11                                 |
| CPA Safety Outcomes  |                                    |  |                                    |                                       |
| Incidence of Maltreatment  | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training   | 75%                                | 71%                                      | 5                                  | 3.55                                  |
| Staff Safety Checks  | 91%                                | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Tota  | 1                                  |  | 20                                 | 18.55                                 |
| CPA Permanency Outcomes  |                                    |  |                                    |                                       |
| Placement Stability  | 91%                                | 91%                                      | 15                                 | 13.65                                 |
| Permanency Sub-Tota  | I                                  |  | 15                                 | 13.65                                 |
| CPA Well-Being Outcomes  |                                    |  |                                    |                                       |
| EPSDT Medical Visits   | 85%                                | 90%                                      | 4                                  | 3.60                                  |
| EPSDT Dental Visits  | 81%                                | 85%                                      | 4                                  | 3.40                                  |
| Academic Supports  | 77%                                | 70%                                      | 3                                  | 2.10                                  |
| Provider ECEM Visits   | 89%                                | 76%                                      | 7                                  | 5.32                                  |
| Provider General Contacts  | 85%                                | 34%                                      | 7                                  | 2.38                                  |

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

67%

18%

| Monitoring & Outcomes: | Possible Points = 100   | Points Earned: 81.11 |          |
|------------------------|-------------------------|----------------------|----------|
|                        | Score Before I          | ncentives Credit     | 81.11%   |
|                        | Incentives Awarded 4.46 |                      | 4.46 pts |
|                        |                         | PBP Verification     | N/A pts  |
|                        |                         | Total Score          | 85.57%   |

43%

0%

Not Scored

Not Scored

25





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

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 23 | # Placements During<br>Quarter: 23 | # Children in Care On<br>Last Day: 16 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 50%                                      | 2                                  | 1.00                                  |
| Early EPSDT Dental Visits                        |                                    | 57%                                      | 2                                  | 1.14                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 16%                                      | 2                                  | 0.32                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 83%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Tota                                  | 6.92                               |  |                                    | 4.46                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 4.46                                  |
| *Performance calculation descriptions can b      | e found in the FY 20 <sup>°</sup>  | 19 RBWO PBP Measureme                    | ents and Standards Guide.          |                                       |

#### Child Protective Services Investigations and Dispositions

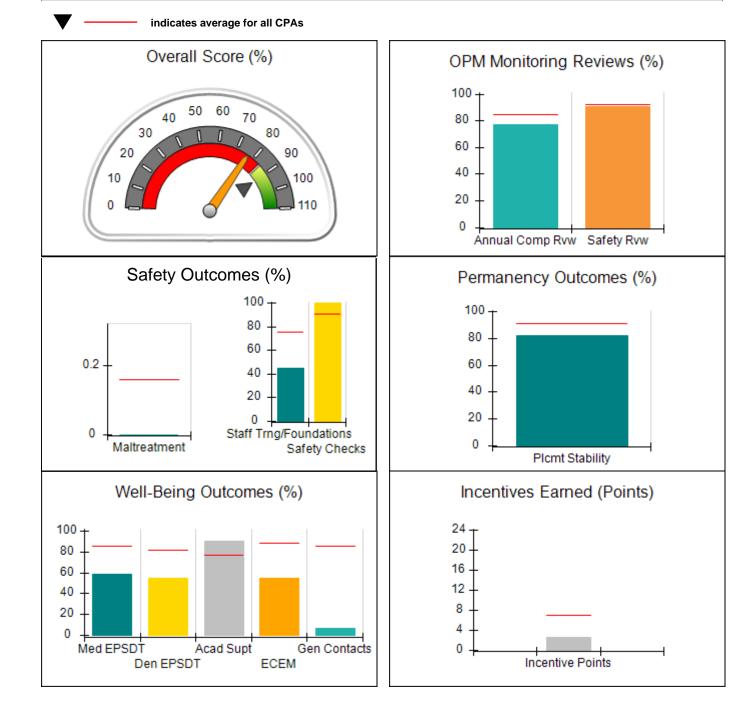
| Total Reports:                    | 2 |
|-----------------------------------|---|
| Number Screened In:               | 2 |
| Number Screened Out:              | 0 |
| Number Substantiated:             | 0 |
| Number Unsubstantiated:           | 2 |
| Number Active CPS Investigations: | 0 |





| Provider/Program Name: Lutheran Services of Georgia - Lutheran of Atlanta (728) - CPA |   |                                    |                                       |  |
|---|---|------------------------------------|---------------------------------------|--|
| 230 Peachtree Street NW , Atlanta, GA 30303-<br>1526                                  | Quarterly Scores (Grades) Current Quarter Score (Grade) |                                    |                                       |  |
| Phone: 404-591-7035   | Q1: 75.97 (C)   | Q2: 86.21 (B)                      | 76.43%                                |  |
| Vendor ID# 35451  | Q3: 73.44 (C-)  | Q4: 76.43 (C)                      | (C)                                   |  |
| # New Foster Homes During Quarter: 0  | # Children in Care During<br>Quarter: 22                | # Placements During<br>Quarter: 25 | # Children in Care On Last<br>Day: 19 |  |

### **Quarterly Provider Comparisons to All CPAs**







| 230 Peachtree Street NW , Atlanta, GA 30303-1526<br>Phone: 404-591-7035<br>Vendor ID# 35451 |                                    | Quarterly Scores (Grades)       |                                | Current Quarter<br>Score (Grade) |
|---|------------------------------------|---------------------------------|--------------------------------|----------------------------------|
|   |                                    | Q1: 75.97 (C)<br>Q3: 73.44 (C-) | Q2: 86.21 (B)<br>Q4: 76.43 (C) | 76.43%<br>(C)                    |
|   |                                    |                                 |                                |                                  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*    | Possible Points<br>(Weight)    | Provider Points<br>Earned        |
| OPM Monitoring Reviews  |                                    |                                 |                                |                                  |
| Annual Comprehensive Reviews  | 84%                                | 77%                             | 25                             | 19.21                            |
| Safety Reviews  | 92%                                | 91%                             | 15                             | 13.58                            |
| Monitoring Sub-Tota   |                                    |                                 | 40                             | 32.78                            |
| CPA Safety Outcomes   |                                    |                                 |                                |                                  |
| Incidence of Maltreatment   | 0.16%                              | No Substantiated<br>Reports     | 10                             | 10.00                            |
| Staff Training  | 75%                                | 45%                             | 5                              | 2.25                             |
| Staff Safety Checks   | 91%                                | 100%                            | 5                              | 5.00                             |
| Safety Sub-Tota   |                                    |                                 | 20                             | 17.25                            |
| CPA Permanency Outcomes   |                                    |                                 |                                |                                  |
| Placement Stability   | 91%                                | 82%                             | 15                             | 12.30                            |
| Permanency Sub-Tota   |                                    |                                 | 15                             | 12.30                            |
| CPA Well-Being Outcomes   |                                    |                                 |                                |                                  |
| EPSDT Medical Visits  | 85%                                | 59%                             | 4                              | 2.36                             |
| EPSDT Dental Visits   | 81%                                | 55%                             | 4                              | 2.20                             |
| Academic Supports   | 77%                                | 90%                             | 3                              | 2.70                             |
| Provider ECEM Visits  | 89%                                | 55%                             | 7                              | 3.85                             |
| Provider General Contacts   | 85%                                | 7%                              | 7                              | 0.49                             |
| Placements with Siblings  | 67%                                | 83%                             | Not Scored                     | Not Scored                       |
| Placements within Legal County  | 18%                                | 0%                              | Not Scored                     | Not Scored                       |
| Well-Being Sub-Tota   |                                    |                                 | 25                             | 11.60                            |

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

| Monitoring & Outcomes:         | Possible Points = 100 | Points Earned: 73.93 |          |
|--------------------------------|-----------------------|----------------------|----------|
| Score Before Incentives Credit |                       |                      | 73.93%   |
| Incentives Awarded             |                       | entives Awarded      | 2.50 pts |
| PBP Verification               |                       | PBP Verification     | N/A pts  |
|                                |                       | Total Score          | 76.43%   |





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

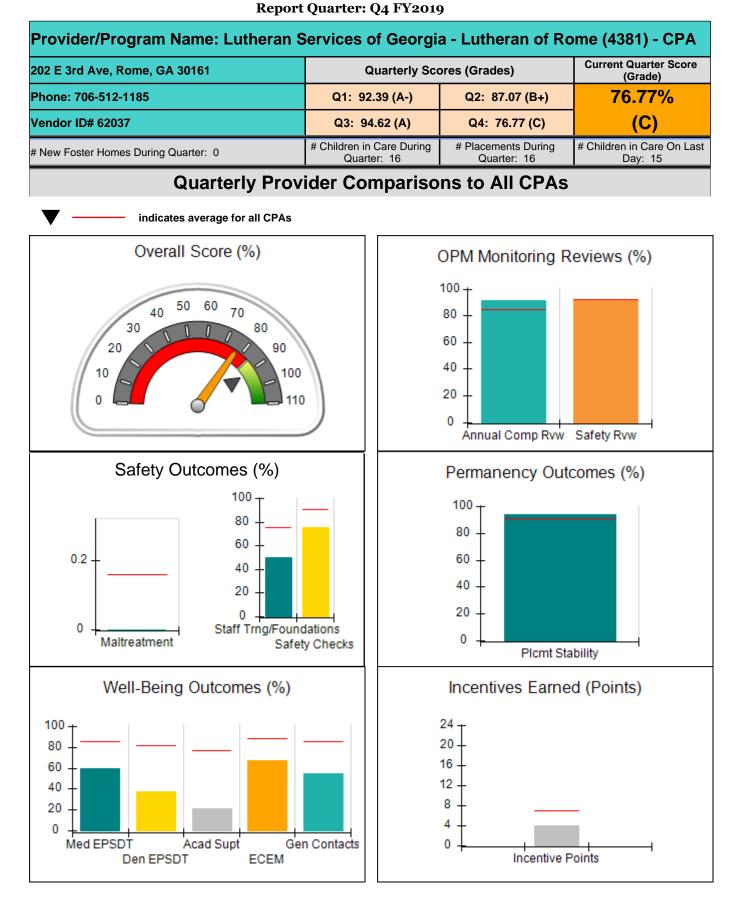
| # New Foster Homes During Quarter: 0                          |                                    | # Children in Care During<br>Quarter: 22 | # Placements During<br>Quarter: 25 | # Children in Care On<br>Last Day: 19 |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                                    |                                    | 0%                                       | 2                                  | 0.00                                  |
| Early EPSDT Dental Visits                                     |                                    | 25%                                      | 2                                  | 0.50                                  |
| Permanency Contacts   |                                    | None Planned                             | 5                                  |                                       |
| Additional Academic Supports                                  |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College              |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement  |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections   |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)                     |                                    | 59%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)                       |                                    | 0%                                       | 2                                  | 0.00                                  |
| Active Agency Accreditation                                   |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                                      |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Tota   | 6.92                               |  |                                    | 2.50                                  |
| Maximum total combined incentive credit allowed is 10 points. |                                    | Incentives Awarded                       | 2.50                               |                                       |
| *Performance calculation descriptions can b                   | e found in the FY 20 <sup>2</sup>  | 19 RBWO PBP Measureme                    | ents and Standards Guide.          |                                       |

#### Child Protective Services Investigations and Dispositions

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











| 202 E 3rd Ave, Rome, GA 30161        |                                    | Quarterly Sco                            | Current Quarter<br>Score (Grade)   |                                       |
|--------------------------------------|------------------------------------|--|------------------------------------|---------------------------------------|
| Phone: 706-512-1185                  |                                    | Q1: 92.39 (A-)                           | Q2: 87.07 (B+)                     | 76.77%                                |
| Vendor ID# 62037                     |                                    | Q3: 94.62 (A)                            | Q4: 76.77 (C)                      | (C)                                   |
| # New Foster Homes During Quarter: 0 |                                    | # Children in Care During<br>Quarter: 16 | # Placements During<br>Quarter: 16 | # Children in Care On<br>Last Day: 15 |
|                                      | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews               |                                    |  |                                    |                                       |
| Annual Comprehensive Reviews         | 84%                                | 91%                                      | 25                                 | 22.7                                  |
| Safety Reviews                       | 92%                                | 92%                                      | 15                                 | 13.84                                 |
| Monitoring Sub-Tota                  |                                    |  | 40                                 | 36.6                                  |
| CPA Safety Outcomes                  |                                    |  |                                    |                                       |
| Incidence of Maltreatment            | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training                       | 75%                                | 50%                                      | 5                                  | 2.50                                  |
| Staff Safety Checks                  | 91%                                | 75%                                      | 5                                  | 3.75                                  |
| Safety Sub-Total                     |                                    |  | 20                                 | 16.2                                  |
| CPA Permanency Outcomes              |                                    |  |                                    |                                       |
| Placement Stability                  | 91%                                | 94%                                      | 15                                 | 14.10                                 |
| Permanency Sub-Tota                  |                                    |  | 15                                 | 14.10                                 |
| CPA Well-Being Outcomes              |                                    |  |                                    |                                       |
| EPSDT Medical Visits                 | 85%                                | 60%                                      | 4                                  | 2.40                                  |
| EPSDT Dental Visits                  | 81%                                | 38%                                      | 4                                  | 1.52                                  |
| Academic Supports                    | 77%                                | 21%                                      | 3                                  | 0.63                                  |
| Provider ECEM Visits                 | 89%                                | 67%                                      | 7                                  | 4.69                                  |
| Provider General Contacts            | 85%                                | 55%                                      | 7                                  | 3.85                                  |
| Placements with Siblings             | 67%                                | 100%                                     | Not Scored                         | Not Scored                            |
| Placements within Legal County       | 18%                                | 0%                                       | Not Scored                         | Not Scored                            |
| Well-Being Sub-Tota                  |                                    |  | 25                                 | 13.09                                 |

| Monitoring & Outcomes: | Possible Points = 100 | Points Earned: 80.05 |           |
|------------------------|-----------------------|----------------------|-----------|
|                        | 80.05%                |                      |           |
|                        | Inc                   | entives Awarded      | 4.00 pts  |
|                        |                       | PBP Verification     | -7.28 pts |
|                        |                       | Total Score          | 76.77%    |





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

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 16 | # Placements During<br>Quarter: 16 | # Children in Care On<br>Last Day: 15 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 0%                                       | 2                                  | 0.00                                  |
| Early EPSDT Dental Visits                        |                                    | 0%                                       | 2                                  | 0.00                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 83%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 200%                                     | 2                                  | 2.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 4.00                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 4.00                                  |
| *Performance calculation descriptions can b      | e found in the FY 207              | 19 RBWO PBP Measureme                    | ents and Standards Guide.          |                                       |

#### Child Protective Services Investigations and Dispositions

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



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



| Provider/Program Name: Lutheran Services of Georgia - Lutheran of Savannah (730) -<br>CPA |                           |                             |  |                                       |
|---|---------------------------|-----------------------------|--|---------------------------------------|
| 401 Mall Blvd., Savannah, GA 31405  | Qı                        | uarterly Sco                | ores (Grades)  | Current Quarter Score<br>(Grade)      |
| Phone: 912-353-8875   | Q1: 84.                   | Q1: 84.49 (B) Q2: 74.49 (C) |  | 74.60%                                |
| Vendor ID# 35452  | Q3: 79.2                  | 22 (C+)                     | Q4: 74.60 (C)  | (C)                                   |
| # New Foster Homes During Quarter: 0  | # Children in C<br>Quarte |                             | # Placements During<br>Quarter: 18                               | # Children in Care On Last<br>Day: 15 |
| Quarterly Prov  | ider Con                  | npariso                     | ns to All CPAs   |                                       |
| indicates average for all CPAs  |                           |                             |  |                                       |
| Overall Score (%)   |                           |                             | OPM Monitoring R   | eviews (%)                            |
|   |                           |                             | 100 +  | Safety Rvw                            |
| Safety Outcomes (%)   | lations<br>y Checks       |                             | Permanency Outo  |                                       |
| Well-Being Outcomes (%)   |                           |                             | Incentives Earne   | d (Points)                            |
| 100<br>80<br>60<br>40<br>20<br>0<br>Med EPSDT Acad Supt Gen<br>Den EPSDT ECEM             | n Contacts                |                             | 24 -<br>20 -<br>16 -<br>12 -<br>8 -<br>4 -<br>0 -<br>Incentive P | oints                                 |





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

| 401 Mall Blvd., Savannah, GA 31405   |                                    | Quarterly Sco                            | Current Quarter<br>Score (Grade)   |                                       |  |
|--------------------------------------|------------------------------------|--|------------------------------------|---------------------------------------|--|
| Phone: 912-353-8875                  | Q1: 84.49 (B)                      | Q2: 74.49 (C)                            | 74.60%                             |                                       |  |
| Vendor ID# 35452                     |                                    | Q3: 79.22 (C+)                           | Q4: 74.60 (C)                      | (C)                                   |  |
| # New Foster Homes During Quarter: 0 |                                    | # Children in Care During<br>Quarter: 18 | # Placements During<br>Quarter: 18 | # Children in Care On<br>Last Day: 15 |  |
|                                      | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews               |                                    |  |                                    |                                       |  |
| Annual Comprehensive Reviews         | 84%                                | 69%                                      | 25                                 | 17.22                                 |  |
| Safety Reviews                       | 92%                                | 82%                                      | 15                                 | 12.27                                 |  |
| Monitoring Sub-Total                 |                                    |  | 40                                 | 29.49                                 |  |
| CPA Safety Outcomes                  |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment            | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training                       | 75%                                | 29%                                      | 5                                  | 1.45                                  |  |
| Staff Safety Checks                  | 91%                                | 67%                                      | 5                                  | 3.35                                  |  |
| Safety Sub-Total                     |                                    |  | 20                                 | 14.80                                 |  |
| CPA Permanency Outcomes              |                                    |  |                                    |                                       |  |
| Placement Stability                  | 91%                                | 100%                                     | 15                                 | 15.00                                 |  |
| Permanency Sub-Total                 |                                    |  | 15                                 | 15.00                                 |  |
| CPA Well-Being Outcomes              |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits                 | 85%                                | 44%                                      | 4                                  | 1.76                                  |  |
| EPSDT Dental Visits                  | 81%                                | 17%                                      | 4                                  | 0.68                                  |  |
| Academic Supports                    | 77%                                | 12%                                      | 3                                  | 0.36                                  |  |
| Provider ECEM Visits                 | 89%                                | 40%                                      | 7                                  | 2.80                                  |  |
| Provider General Contacts            | 85%                                | 37%                                      | 7                                  | 2.59                                  |  |
| Placements with Siblings             | 67%                                | 100%                                     | Not Scored                         | Not Scored                            |  |
| Placements within Legal County       | 18%                                | Not Eligible                             | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Total                 |                                    |  | 25                                 | 8.19                                  |  |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned: 67.48                |         |  |
|--|-------------------------------------|---------|--|
| Score Before                                 | Score Before Incentives Credit 67.4 |         |  |
| Inc  | Incentives Awarded                  |         |  |
|  | PBP Verification                    | N/A pts |  |
|  | Total Score                         | 74.60%  |  |





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

### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 18 | # Placements During<br>Quarter: 18 | # Children in Care On<br>Last Day: 15 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 0%                                       | 2                                  | 0.00                                  |
| Early EPSDT Dental Visits                        |                                    | 6%                                       | 2                                  | 0.12                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | 100%                                     | 5                                  | 5.00                                  |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 45%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 7.12                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 7.12                                  |

### **Child Protective Services Investigations and Dispositions**

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

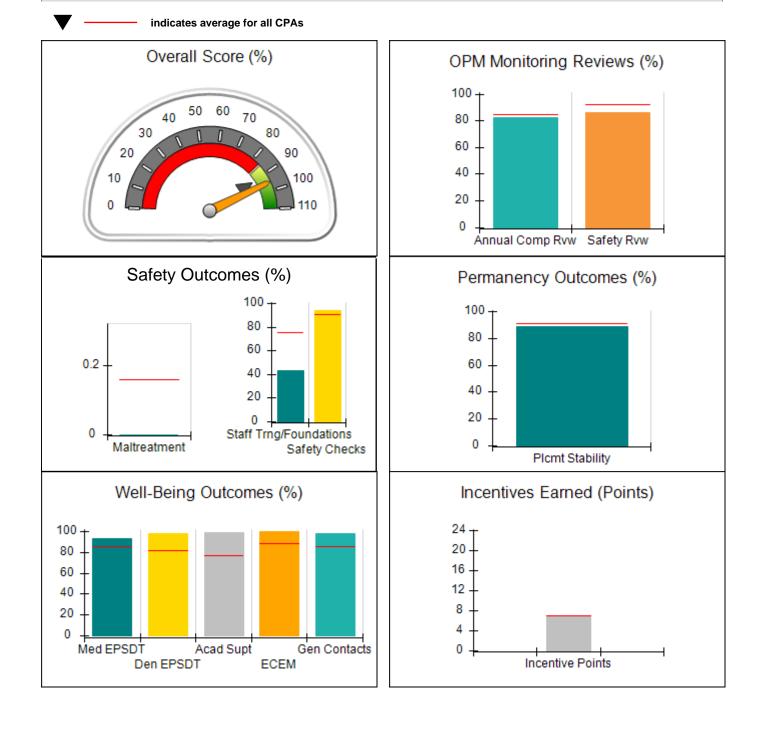




Report Quarter: Q4 FY2019

| Provider/Program Name: Mentor Network - Albany (733) - CPA   |   |                                     |  |  |  |
|--|---|-------------------------------------|--|--|--|
| 2200 Watergate Court, Albany, GA 31707         Quarterly Scores (Grades)         Current Quarter Score (Grade) |   |                                     |  |  |  |
| Phone: 229-435-6601  | Q1: 89.47 (B+) Q2: 96.44 (A)              |                                     | 95.14%                                 |  |  |
| Vendor ID# 35498   | Q3: 100.47 (A+)                           | Q4: 95.14 (A)                       | (A)                                    |  |  |
| # New Foster Homes During Quarter: 3   | # Children in Care During<br>Quarter: 126 | # Placements During<br>Quarter: 137 | # Children in Care On Last<br>Day: 112 |  |  |
|  |   |                                     | • • • • • • • • • • • • • • • • • • •  |  |  |

# **Quarterly Provider Comparisons to All CPAs**







| 2200 Watergate Court, Albany, GA 31707<br>Phone: 229-435-6601 |                                    | Quarterly Sco                             | Current Quarter<br>Score (Grade)    |  |
|---|------------------------------------|---|-------------------------------------|--|
|   |                                    | Q1: 89.47 (B+)                            | Q2: 96.44 (A)                       | 95.14%                                 |
| Vendor ID# 35498  |                                    | Q3: 100.47 (A+)                           | Q4: 95.14 (A)                       | (A)                                    |
| # New Foster Homes During Quarter: 3                          |                                    | # Children in Care During<br>Quarter: 126 | # Placements During<br>Quarter: 137 | # Children in Care On<br>Last Day: 112 |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*              | Possible Points<br>(Weight)         | Provider Points<br>Earned              |
| OPM Monitoring Reviews  | ·                                  |   |                                     |  |
| Annual Comprehensive Reviews                                  | 84%                                | 82%                                       | 25                                  | 20.60                                  |
| Safety Reviews  | 92%                                | 86%                                       | 15                                  | 12.92                                  |
| Monitoring Sub-Tota   |                                    |   | 40                                  | 33.51                                  |
| CPA Safety Outcomes   |                                    |   |                                     |  |
| Incidence of Maltreatment                                     | 0.16%                              | No Substantiated<br>Reports               | 10                                  | 10.00                                  |
| Staff Training  | 75%                                | 43%                                       | 5                                   | 2.15                                   |
| Staff Safety Checks   | 91%                                | 94%                                       | 5                                   | 4.70                                   |
| Safety Sub-Tota   |                                    |   | 20                                  | 16.85                                  |
| CPA Permanency Outcomes                                       |                                    |   |                                     |  |
| Placement Stability   | 91%                                | 89%                                       | 15                                  | 13.35                                  |
| Permanency Sub-Tota   |                                    |   | 15                                  | 13.35                                  |
| CPA Well-Being Outcomes                                       |                                    |   |                                     |  |
| EPSDT Medical Visits  | 85%                                | 93%                                       | 4                                   | 3.72                                   |
| EPSDT Dental Visits   | 81%                                | 98%                                       | 4                                   | 3.92                                   |
| Academic Supports   | 77%                                | 99%                                       | 3                                   | 2.97                                   |
| Provider ECEM Visits  | 89%                                | 100%                                      | 7                                   | 7.00                                   |
| Provider General Contacts                                     | 85%                                | 98%                                       | 7                                   | 6.86                                   |
| Placements with Siblings                                      | 67%                                | 62%                                       | Not Scored                          | Not Scored                             |
| Placements within Legal County                                | 18%                                | 52%                                       | Not Scored                          | Not Scored                             |
| Well-Being Sub-Tota   |                                    |   | 25                                  | 24.47                                  |

| Monitoring & Outcomes: | Possible Points = 100          | Points Earned: 88.18 |          |  |
|------------------------|--------------------------------|----------------------|----------|--|
|                        | Score Before Incentives Credit |                      |          |  |
|                        | Inc                            | entives Awarded      | 6.96 pts |  |
|                        |                                | PBP Verification     | N/A pts  |  |
|                        |                                | Total Score          | 95.14%   |  |





Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 3             |                                    | # Children in Care During<br>Quarter: 126 | # Placements During<br>Quarter: 137 | # Children in Care On<br>Last Day: 112 |
|--|------------------------------------|---|-------------------------------------|--|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*              | Possible Points<br>(Weight)         | Provider Points<br>Earned              |
| Early EPSDT Medical Visits                       |                                    | 100%                                      | 2                                   | 2.00                                   |
| Early EPSDT Dental Visits                        |                                    | 90%                                       | 2                                   | 1.80                                   |
| Permanency Contacts                              |                                    | 0%  | 5                                   | 0.00                                   |
| Additional Academic Supports                     |                                    | 58%                                       | 2                                   | 1.16                                   |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                       | 10/5/5/1                            |  |
| EYSS Agreement                                   |                                    | Not Eligible                              | 5                                   |  |
| Community Connections                            |                                    | 0%  | 4                                   | 0.00                                   |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 63%                                       | 2                                   | 0.00                                   |
| Foster Hm Recruitment (threshold = 100)          |                                    | 50%                                       | 2                                   | 0.00                                   |
| Active Agency Accreditation                      |                                    | 50%                                       | 4                                   | 2.00                                   |
| Staff Clinical Licensure                         |                                    | 0%  | 5                                   | 0.00                                   |
| Incentives Total                                 | 6.92                               |   |                                     | 6.96                                   |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.              | Incentives Awarded                  | 6.96                                   |

## Child Protective Services Investigations and Dispositions

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



0

Med EPSDT

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



**Report Quarter: Q4 FY2019** 

| Vendor ID# 35497     Q1: 88.00 (B+)     Q2: 91.40 (A-)     97.73%       Vendor ID# 35497     Q3: 89.49 (B+)     Q4: 97.73 (A+)     (A+)       # New Foster Homes During Quarter: 4     # Children in Care During Quarter: 36     # Placements During Quarter: 36     # Children in Care O Day: 29       Quarterly Provider Comparisons to All CPAs       Image: Core (%)     Overall Score (%)     OPM Monitoring Reviews (%)       100     100     100     100       100     100     100     100   | art. GA 30622                              |                           | Provider/Program Name: Mentor Network - Mentor Athens (734) - CPA |                                      |  |  |  |
|---|--|---------------------------|---|--------------------------------------|--|--|--|
| Vendor ID# 35497       Q3: 89.49 (B+)       Q4: 97.73 (A+)       (A+)         # New Foster Homes During Quarter: 4       # Children in Care During Quarter: 36       # Placements During Quarter: 36       # Children in Care C During Quarter: 36         Quarterly Provider Comparisons to All CPAs       Indicates average for all CPAs       OPM Monitoring Reviews (%)         0/0       0/0       0/0       0/0       0/0       0/0       0/0       0/0         Safety Outcomes (%)       100       100       0/0       0/0       0/0       0/0       0/0         100   | ,  | Quarterly Scores (Grades) |   | Current Quarter Score<br>(Grade)     |  |  |  |
| <ul> <li># New Foster Homes During Quarter: 4</li> <li># Children in Care During Quarter: 36</li> <li># Placements During Quarter: 36</li> <li># Children in Care Or During Quarter: 36</li> <li>Cuarterly Provider Comparisons to All CPAs</li> <li>Indicates average for all CPAs</li> <li>Overall Score (%)</li> <li>OPM Monitoring Reviews (%)</li> <li>100<br/>0</li> <li>Safety Outcomes (%)</li> <li>100<br/>80<br/>100<br/>100<br/>100<br/>100<br/>100</li> </ul>   | (  | (B+) Q2: 9                | 91.40 (A-)  | 97.73%                               |  |  |  |
| Weild Poster Homes builing Quarter: 4       Quarter: 36       Quarter: 36       Quarter: 36       Day: 29         Quarterly Provider Comparisons to All CPAs         Indicates average for all CPAs         Overall Score (%)       OPM Monitoring Reviews (%)         100       100       100       100       100         Safety Outcomes (%)       100       Permanency Outcomes (%)         100       100       100       100  |  | (B+) Q4: 9                | 97.73 (A+)  | (A+)                                 |  |  |  |
| Indicates average for all CPAsOverall Score (%) $0 = 0$   | rter: 4 # Ch                               |                           |   | # Children in Care On Las<br>Day: 29 |  |  |  |
| Overall Score (%)OPM Monitoring Reviews (%) $\sqrt[40]{00}{0}$ $\sqrt[40]{00}{0}$ $\sqrt[40]{00}{0}$ $\sqrt[40]{00}{0}$ $\sqrt[40]{00}{0}$ $\sqrt[40]{00}{0}$ Safety Outcomes (%) $\sqrt[100]{100}{0}$ $\sqrt[100]{100}{0}$ $\sqrt[100]{100}{0}$  | Quarterly Provider Comparisons to All CPAs |                           |   |                                      |  |  |  |
| Safety Outcomes (%)   | average for all CPAs                       |                           |   |                                      |  |  |  |
| $Safety Outcomes (%)$ $100 \\ 100 \\ 80 \\ 100 \\ 80 \\ 10$ | Score (%)                                  | OPM Mo                    | onitoring Re  | eviews (%)                           |  |  |  |
| Safety Outcomes (%) $100 + 100 +$   |  | <sup>100</sup> †          | -   |                                      |  |  |  |
| $\frac{20}{10}$ $\frac{100}{100}$ $\frac{100}{80}$   | 70   | 80 -                      |   |                                      |  |  |  |
| Image: Constraint of the second se   |  |                           |   |                                      |  |  |  |
| Safety Outcomes (%)     100       100     100       80     100  |  |                           |   |                                      |  |  |  |
| Annual Comp Rvw     Safety Rvw       Safety Outcomes (%)     Permanency Outcomes (%)       100     100       80     100   |  |                           |   |                                      |  |  |  |
|   |  |                           | al Comp Rvw   | Safety Rvw                           |  |  |  |
| 80 - 100 -  | Safety Outcomes (%)                        |                           | Permanency Outcomes (%)   |                                      |  |  |  |
| 80 +  | <sup>100</sup> †                           | 100 <sub>+</sub>          |   |                                      |  |  |  |
|   |  | 80 -                      |   |                                      |  |  |  |
|   |  | 60 -                      |   |                                      |  |  |  |
| 20 + 40 +   |  | 40 -                      |   |                                      |  |  |  |
|   |  | 20 -                      |   |                                      |  |  |  |
| 0 Staff Trng/Foundations<br>Maltreatment Safety Checks 0 Picmt Stability  |  | 0 <b> </b>                | Picmt Stal  | bility                               |  |  |  |
| Well-Being Outcomes (%) Incentives Earned (Points)  | Well-Being Outcomes (%)                    |                           |   | -                                    |  |  |  |
|   |  |                           |   |                                      |  |  |  |
|   |  |                           |   |                                      |  |  |  |
| 60 - 16 -   |  |                           |   |                                      |  |  |  |
|   |  |                           |   |                                      |  |  |  |

4

0

Incentive Points

Gen Contacts

ECEM

Acad Supt

Den EPSDT





| 185 Ben Burton Circle, Bogart, GA 30622 |                                    | Quarterly Sco                            | Current Quarter<br>Score (Grade)   |                                       |  |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
| Phone: 706-425-1814                     | Q1: 88.00 (B+)                     | Q2: 91.40 (A-)                           | 97.73%                             |                                       |  |
| Vendor ID# 35497                        |                                    | Q3: 89.49 (B+)                           | Q4: 97.73 (A+)                     | (A+)                                  |  |
| # New Foster Homes During Quarter: 4    |                                    | # Children in Care During<br>Quarter: 36 | # Placements During<br>Quarter: 36 | # Children in Care On<br>Last Day: 29 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews                  | ·                                  |  |                                    |                                       |  |
| Annual Comprehensive Reviews            | 84%                                | 82%                                      | 25                                 | 20.43                                 |  |
| Safety Reviews                          | 92%                                | 84%                                      | 15                                 | 12.54                                 |  |
| Monitoring Sub-Tota                     |                                    |  | 40                                 | 32.97                                 |  |
| CPA Safety Outcomes                     |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment               | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training                          | 75%                                | 56%                                      | 5                                  | 2.80                                  |  |
| Staff Safety Checks                     | 91%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Safety Sub-Tota                         |                                    |  | 20                                 | 17.80                                 |  |
| CPA Permanency Outcomes                 |                                    |  |                                    |                                       |  |
| Placement Stability                     | 91%                                | 97%                                      | 15                                 | 14.55                                 |  |
| Permanency Sub-Tota                     |                                    |  | 15                                 | 14.55                                 |  |
| CPA Well-Being Outcomes                 |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits                    | 85%                                | 88%                                      | 4                                  | 3.52                                  |  |
| EPSDT Dental Visits                     | 81%                                | 67%                                      | 4                                  | 2.68                                  |  |
| Academic Supports                       | 77%                                | 97%                                      | 3                                  | 2.91                                  |  |
| Provider ECEM Visits                    | 89%                                | 98%                                      | 7                                  | 6.86                                  |  |
| Provider General Contacts               | 85%                                | 92%                                      | 7                                  | 6.44                                  |  |
| Placements with Siblings                | 67%                                | 69%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County          | 18%                                | 0%                                       | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Tota                     |                                    |  | 25                                 | 22.41                                 |  |

| Monitoring & Outcomes: | Possible Points = 100 | Points Earne     | ed: 87.73 |
|------------------------|-----------------------|------------------|-----------|
|                        | Score Before I        | ncentives Credit | 87.73%    |
|                        | Inc                   | entives Awarded  | 10.00 pts |
|                        |                       | PBP Verification | N/A pts   |
|                        |                       | Total Score      | 97.73%    |





### **Report Quarter: Q4 FY2019**

| # New Foster Homes During Quarter: 4             |                                    | # Children in Care During<br>Quarter: 36 | # Placements During<br>Quarter: 36 | # Children in Care On<br>Last Day: 29 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 25%                                      | 2                                  | 0.50                                  |
| Early EPSDT Dental Visits                        |                                    | 29%                                      | 2                                  | 0.58                                  |
| Permanency Contacts                              |                                    | None Planned                             | 5                                  |                                       |
| Additional Academic Supports                     |                                    | 3%                                       | 2                                  | 0.06                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           | 5.00                                  |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 67%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 400%                                     | 2                                  | 2.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 10.14                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 10.00                                 |

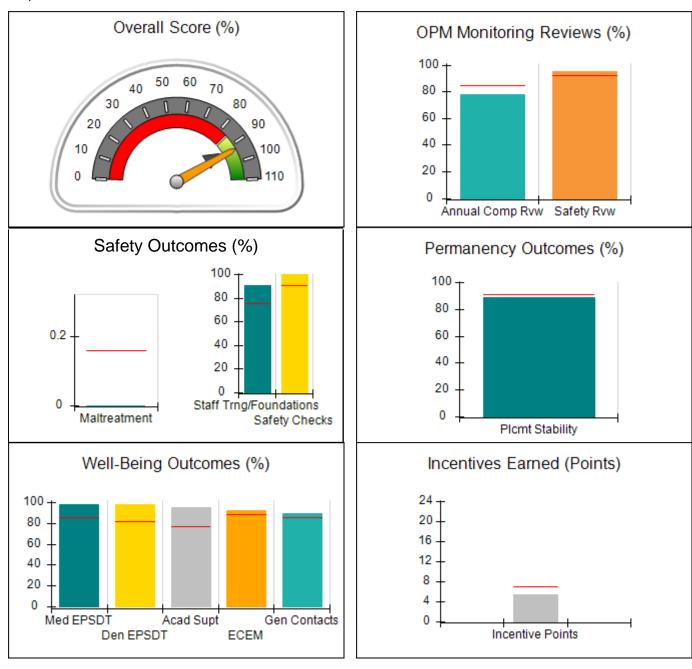
## **Child Protective Services Investigations and Dispositions**

| 1  |
|----|
| 1  |
| 0  |
| 0  |
| 2  |
| -1 |
|    |





| Provider/Program Name: Mentor Network - Mentor Atlanta (736) - CPA |  |  |                                    |                                       |  |  |
|--|--|--|------------------------------------|---------------------------------------|--|--|
| 2302 Parklake Drive, Atlanta, GA 30345                             | arklake Drive, Atlanta, GA 30345 Quarterly Scores (Grades) |  |                                    | Current Quarter Score<br>(Grade)      |  |  |
| Phone: 470-362-7212  | Q1: 90.83 (A-)   |  | Q2: 94.66 (A)                      | 92.95%                                |  |  |
| Vendor ID# 35493   | Q3: 98.12 (A+)   |  | Q4: 92.95 (A-)                     | (A-)                                  |  |  |
| # New Foster Homes During Quarter: 4                               | # Children in Care During<br>Quarter: 70                   |  | # Placements During<br>Quarter: 74 | # Children in Care On Last<br>Day: 58 |  |  |
| Quarterly Provider Comparisons to All CPAs                         |  |  |                                    |                                       |  |  |
| indicates average for all CPAs                                     |  |  |                                    |                                       |  |  |
| Overall Score (%)  |  |  | OPM Monitoring R                   | eviews (%)                            |  |  |
| 40 50 60 70<br>30 1 1 80   |  |  | 100 +<br>80 -<br>60 -              |                                       |  |  |







| 2302 Parklake Drive, Atlanta, GA 30345                   |                                    | Quarterly Sco                            | Current Quarter<br>Score (Grade)                        |                                    |
|--|------------------------------------|--|---|------------------------------------|
| Phone: 470-362-7212                                      | Q1: 90.83 (A-)                     | Q2: 94.66 (A)                            | 92.95%<br>(A-)<br># Children in Care On<br>Last Day: 58 |                                    |
| Vendor ID# 35493<br># New Foster Homes During Quarter: 4 |                                    | Q3: 98.12 (A+)                           |   | Q4: 92.95 (A-)                     |
|  |                                    | # Children in Care During<br>Quarter: 70 |   | # Placements During<br>Quarter: 74 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)                             | Provider Points<br>Earned          |
| OPM Monitoring Reviews                                   | ·                                  |  |   |                                    |
| Annual Comprehensive Reviews                             | 84%                                | 78%                                      | 25  | 19.43                              |
| Safety Reviews   | 92%                                | 95%                                      | 15  | 14.30                              |
| Monitoring Sub-Tota                                      |                                    |  | 40  | 33.74                              |
| CPA Safety Outcomes                                      |                                    |  |   |                                    |
| Incidence of Maltreatment                                | 0.16%                              | No Substantiated<br>Reports              | 10  | 10.00                              |
| Staff Training   | 75%                                | 91%                                      | 5   | 4.55                               |
| Staff Safety Checks                                      | 91%                                | 100%                                     | 5   | 5.00                               |
| Safety Sub-Tota  |                                    |  | 20  | 19.55                              |
| CPA Permanency Outcomes                                  |                                    |  |   |                                    |
| Placement Stability                                      | 91%                                | 89%                                      | 15  | 13.35                              |
| Permanency Sub-Tota                                      |                                    |  | 15  | 13.35                              |
| CPA Well-Being Outcomes                                  |                                    |  |   | ,                                  |
| EPSDT Medical Visits                                     | 85%                                | 98%                                      | 4   | 3.92                               |
| EPSDT Dental Visits                                      | 81%                                | 98%                                      | 4   | 3.92                               |
| Academic Supports  | 77%                                | 95%                                      | 3   | 2.85                               |
| Provider ECEM Visits                                     | 89%                                | 92%                                      | 7   | 6.44                               |
| Provider General Contacts                                | 85%                                | 89%                                      | 7   | 6.23                               |
| Placements with Siblings                                 | 67%                                | 64%                                      | Not Scored  | Not Scored                         |
| Placements within Legal County                           | 18%                                | 13%                                      | Not Scored  | Not Scored                         |
| Well-Being Sub-Tota                                      |                                    |  | 25  | 23.36                              |

| Monitoring & Outcomes: | Possible Points = 100 Points Earned: 90.0 |                  |           |
|------------------------|---|------------------|-----------|
|                        | Score Before I                            | ncentives Credit | 90.00%    |
|                        | Inc                                       | entives Awarded  | 5.42 pts  |
|                        |   | PBP Verification | -2.47 pts |
|                        |   | Total Score      | 92.95%    |





### **Report Quarter: Q4 FY2019**

| # New Foster Homes During Quarter: 4             |                                    | # Children in Care During<br>Quarter: 70 | # Placements During<br>Quarter: 74 | # Children in Care On<br>Last Day: 58 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 91%                                      | 2                                  | 1.82                                  |
| Early EPSDT Dental Visits                        |                                    | 80%                                      | 2                                  | 1.60                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 84%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 75%                                      | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 5.42                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 5.42                                  |

## Child Protective Services Investigations and Dispositions

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



20

0

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



Report Quarter: Q4 FY2019

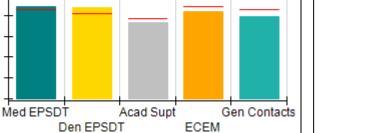
| Provider/Program Name: Mentor Netv<br>4210 Columbia Rd., Martinez, GA 30907 |                         |         | ores (Grades)   | Current Quarter Score                 |
|---|-------------------------|---------|---|---------------------------------------|
| Phone: 706-868-5268   | Q1: 83.                 | -       | Q2: 92.58 (A-)  | (Grade)<br>91.37%                     |
| Vendor ID# 35495  | Q3: 90.                 |         | Q4: 91.37 (A-)  | (A-)                                  |
| # New Foster Homes During Quarter: 1  | # Children in<br>Quarte |         | # Placements During<br>Quarter: 66                              | # Children in Care On Last<br>Day: 58 |
| Quarterly Provi   | der Cor                 | npariso | ns to All CPAs  |                                       |
| indicates average for all CPAs  |                         |         |   |                                       |
| Overall Score (%)   |                         |         | OPM Monitoring R  | eviews (%)                            |
|   |                         |         | 100 +<br>80 +<br>60 +<br>40 +<br>20 +<br>0 +<br>Annual Comp Rvw | Safety Rvw                            |
| Safety Outcomes (%)   | ations<br>Checks        |         | Permanency Outo   |                                       |
| Well-Being Outcomes (%)   |                         |         | Incentives Earne  | d (Points)                            |
| 100 +<br>80 +<br>60 +<br>40 +   |                         |         | 24<br>20<br>16<br>12  |                                       |

8

4

0

Incentive Points







Report Quarter: Q4 FY2019

| 4210 Columbia Rd., Martinez, GA 309  | 907                                | Quarterly Sco                            | Current Quarter<br>Score (Grade)   |                                       |  |
|--------------------------------------|------------------------------------|--|------------------------------------|---------------------------------------|--|
| Phone: 706-868-5268                  |                                    | Q1: 83.90 (B-)                           | Q2: 92.58 (A-)                     | 91.37%                                |  |
| Vendor ID# 35495                     |                                    | Q3: 90.10 (A-)                           | Q4: 91.37 (A-)                     | (A-)                                  |  |
| # New Foster Homes During Quarter: 1 |                                    | # Children in Care During<br>Quarter: 61 | # Placements During<br>Quarter: 66 | # Children in Care On<br>Last Day: 58 |  |
|                                      | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews               |                                    |  |                                    |                                       |  |
| Annual Comprehensive Reviews         | 84%                                | 90%                                      | 25                                 | 22.44                                 |  |
| Safety Reviews                       | 92%                                | 82%                                      | 15                                 | 12.23                                 |  |
| Monitoring Sub-Tota                  |                                    |  | 40                                 | 34.67                                 |  |
| CPA Safety Outcomes                  |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment            | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training                       | 75%                                | 60%                                      | 5                                  | 3.00                                  |  |
| Staff Safety Checks                  | 91%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Safety Sub-Tota                      |                                    |  | 20                                 | 18.00                                 |  |
| CPA Permanency Outcomes              |                                    |  |                                    |                                       |  |
| Placement Stability                  | 91%                                | 89%                                      | 15                                 | 13.35                                 |  |
| Permanency Sub-Tota                  |                                    |  | 15                                 | 13.35                                 |  |
| CPA Well-Being Outcomes              |                                    |  |                                    | ,                                     |  |
| EPSDT Medical Visits                 | 85%                                | 88%                                      | 4                                  | 3.52                                  |  |
| EPSDT Dental Visits                  | 81%                                | 87%                                      | 4                                  | 3.48                                  |  |
| Academic Supports                    | 77%                                | 73%                                      | 3                                  | 2.19                                  |  |
| Provider ECEM Visits                 | 89%                                | 83%                                      | 7                                  | 5.81                                  |  |
| Provider General Contacts            | 85%                                | 79%                                      | 7                                  | 5.53                                  |  |
| Placements with Siblings             | 67%                                | 65%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County       | 18%                                | 29%                                      | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Tota                  |                                    |  | 25                                 | 20.53                                 |  |

 Monitoring & Outcomes:
 Possible Points = 100
 Points Earned: 86.55

 Score Before Incentives Credit
 86.55%

 Incentives Awarded
 4.82 pts

 PBP Verification
 N/A pts

 Total Score
 91.37%





# **Report Quarter: Q4 FY2019**

| Provider/Program Name: Mentor Network - Mentor Augusta (737) - CPA |                        |  |                                    |                                       |  |  |
|--|------------------------|--|------------------------------------|---------------------------------------|--|--|
| # New Foster Homes During Quarter: 1                               |                        | # Children in Care During<br>Quarter: 61 | # Placements During<br>Quarter: 66 | # Children in Care On<br>Last Day: 58 |  |  |
| CPA Incentive Credits  | Avg<br>Performance All | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |  |

|  | CPAs (%)              | Performance (%)              | (Weight)                  | Earneu |
|--|-----------------------|------------------------------|---------------------------|--------|
| Early EPSDT Medical Visits                       |                       | 80%                          | 2                         | 1.60   |
| Early EPSDT Dental Visits                        |                       | 61%                          | 2                         | 1.22   |
| Permanency Contacts                              |                       | 0%                           | 5                         | 0.00   |
| Additional Academic Supports                     |                       | 0%                           | 2                         | 0.00   |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                       | N/A                          | 10/5/5/1                  |        |
| EYSS Agreement                                   |                       | Not Eligible                 | 5                         |        |
| Community Connections                            |                       | 0%                           | 4                         | 0.00   |
| Foster Hm Retention Rate (threshold = 90)        |                       | 73%                          | 2                         | 0.00   |
| Foster Hm Recruitment (threshold = 100)          |                       | 33%                          | 2                         | 0.00   |
| Active Agency Accreditation                      |                       | 50%                          | 4                         | 2.00   |
| Staff Clinical Licensure                         |                       | 0%                           | 5                         | 0.00   |
| Incentives Total                                 | 6.92                  |                              |                           | 4.82   |
| Maximum total                                    | combined incentive of | credit allowed is 10 points. | Incentives Awarded        | 4.82   |
| *Performance calculation descriptions can be     | e found in the FY 201 | 19 RBWO PBP Measureme        | ents and Standards Guide. |        |

## **Child Protective Services Investigations and Dispositions**

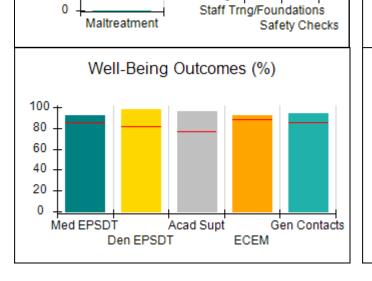
| Total Reports:                    | 2 |
|-----------------------------------|---|
| Number Screened In:               | 0 |
| Number Screened Out:              | 2 |
| Number Substantiated:             | 0 |
| Number Unsubstantiated:           | 0 |
| Number Active CPS Investigations: | 0 |



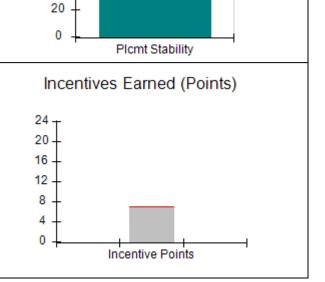


**Report Quarter: Q4 FY2019** 

| 120-B Osigian Blvd., Warner Robins, GA 31088 | Quarterly Sc                              | ores (Grades)                       | Current Quarter Score<br>(Grade)      |
|--|---|-------------------------------------|---------------------------------------|
| Phone: 478-333-2971                          | Q1: 85.95 (B)                             | Q2: 95.42 (A)                       | 92.15%                                |
| Vendor ID# 35496                             | Q3: 93.59 (A-)                            | Q4: 92.15 (A-)                      | (A-)                                  |
| # New Foster Homes During Quarter: 3         | # Children in Care During<br>Quarter: 102 | # Placements During<br>Quarter: 106 | # Children in Care On Last<br>Day: 85 |
| Quarterly Prov                               | ider Compariso                            | ons to All CPAs                     |                                       |
| indicates average for all CPAs               |   |                                     |                                       |
| Overall Score (%)                            |   | OPM Monitoring R                    | eviews (%)                            |
|  |   | 100 +                               | Safety Rvw                            |
| Safety Outcomes (%)                          |   | Permanency Out                      | comes (%)                             |



0







| 120-B Osigian Blvd., Warner Robins,  | GA 31088                           | Quarterly Sco                             | Current Quarter<br>Score (Grade)    |                                       |
|--------------------------------------|------------------------------------|---|-------------------------------------|---------------------------------------|
| Phone: 478-333-2971                  |                                    | Q1: 85.95 (B)                             | Q2: 95.42 (A)                       | 92.15%                                |
| Vendor ID# 35496                     |                                    | Q3: 93.59 (A-)                            | Q4: 92.15 (A-)                      | (A-)                                  |
| # New Foster Homes During Quarter: 3 |                                    | # Children in Care During<br>Quarter: 102 | # Placements During<br>Quarter: 106 | # Children in Care On<br>Last Day: 85 |
|                                      | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*              | Possible Points<br>(Weight)         | Provider Points<br>Earned             |
| OPM Monitoring Reviews               | ·                                  |   |                                     |                                       |
| Annual Comprehensive Reviews         | 84%                                | 71%                                       | 25                                  | 17.81                                 |
| Safety Reviews                       | 92%                                | 86%                                       | 15                                  | 12.90                                 |
| Monitoring Sub-Tota                  |                                    |   | 40                                  | 30.71                                 |
| CPA Safety Outcomes                  |                                    |   |                                     |                                       |
| Incidence of Maltreatment            | 0.16%                              | No Substantiated<br>Reports               | 10                                  | 10.00                                 |
| Staff Training                       | 75%                                | 36%                                       | 5                                   | 1.80                                  |
| Staff Safety Checks                  | 91%                                | 100%                                      | 5                                   | 5.00                                  |
| Safety Sub-Tota                      |                                    |   | 20                                  | 16.80                                 |
| CPA Permanency Outcomes              |                                    |   |                                     |                                       |
| Placement Stability                  | 91%                                | 94%                                       | 15                                  | 14.10                                 |
| Permanency Sub-Tota                  |                                    |   | 15                                  | 14.10                                 |
| CPA Well-Being Outcomes              |                                    |   |                                     |                                       |
| EPSDT Medical Visits                 | 85%                                | 92%                                       | 4                                   | 3.68                                  |
| EPSDT Dental Visits                  | 81%                                | 98%                                       | 4                                   | 3.92                                  |
| Academic Supports                    | 77%                                | 96%                                       | 3                                   | 2.88                                  |
| Provider ECEM Visits                 | 89%                                | 92%                                       | 7                                   | 6.44                                  |
| Provider General Contacts            | 85%                                | 94%                                       | 7                                   | 6.58                                  |
| Placements with Siblings             | 67%                                | 73%                                       | Not Scored                          | Not Scored                            |
| Placements within Legal County       | 18%                                | 17%                                       | Not Scored                          | Not Scored                            |
| Well-Being Sub-Tota                  |                                    |   | 25                                  | 23.50                                 |

| Monitoring & Outcomes: | Possible Points = 100          | Points Earned: 85.11 |          |
|------------------------|--------------------------------|----------------------|----------|
|                        | Score Before Incentives Credit |                      |          |
|                        | Inc                            | entives Awarded      | 7.04 pts |
|                        |                                | PBP Verification     | N/A pts  |
|                        |                                | Total Score          | 92.15%   |





### **Report Quarter: Q4 FY2019**

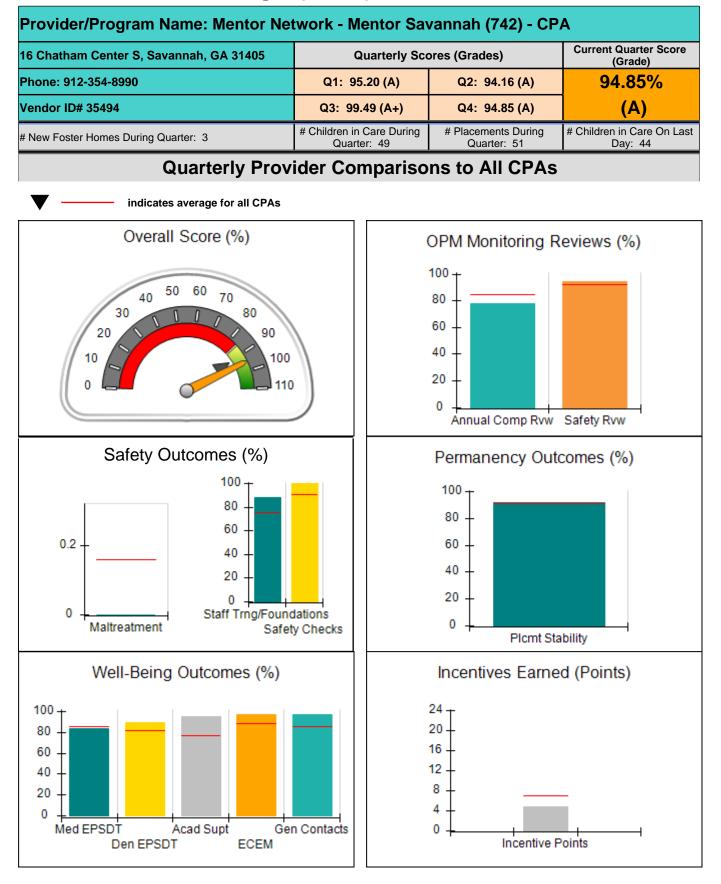
| # New Foster Homes During Quarter: 3             |                                    | # Children in Care During<br>Quarter: 102 | # Placements During<br>Quarter: 106 | # Children in Care On<br>Last Day: 85 |
|--|------------------------------------|---|-------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*              | Possible Points<br>(Weight)         | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 64%                                       | 2                                   | 1.28                                  |
| Early EPSDT Dental Visits                        |                                    | 86%                                       | 2                                   | 1.72                                  |
| Permanency Contacts                              |                                    | 0%  | 5                                   | 0.00                                  |
| Additional Academic Supports                     |                                    | 2%  | 2                                   | 0.04                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                       | 10/5/5/1                            |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                              | 5                                   |                                       |
| Community Connections                            |                                    | 0%  | 4                                   | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 67%                                       | 2                                   | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 25%                                       | 2                                   | 0.00                                  |
| Active Agency Accreditation                      |                                    | 100%                                      | 4                                   | 4.00                                  |
| Staff Clinical Licensure                         |                                    | 0%  | 5                                   | 0.00                                  |
| Incentives Total                                 | 6.92                               |   |                                     | 7.04                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.              | Incentives Awarded                  | 7.04                                  |

## Child Protective Services Investigations and Dispositions

| Total Danasta:                    | 6 |
|-----------------------------------|---|
| Total Reports:                    | 0 |
| Number Screened In:               | 2 |
| Number Screened Out:              | 4 |
| Number Substantiated:             | 0 |
| Number Unsubstantiated:           | 2 |
| Number Active CPS Investigations: | 0 |
|                                   |   |











| 16 Chatham Center S, Savannah, GA 31405<br>Phone: 912-354-8990 |                                    | Quarterly Sco                            | Current Quarter<br>Score (Grade)   |                                       |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
|  |                                    | Q1: 95.20 (A)                            | Q2: 94.16 (A)                      | 94.85%                                |
| Vendor ID# 35494   |                                    | Q3: 99.49 (A+)                           | Q4: 94.85 (A)                      | (A)                                   |
| # New Foster Homes During Quarter: 3                           |                                    | # Children in Care During<br>Quarter: 49 | # Placements During<br>Quarter: 51 | # Children in Care On<br>Last Day: 44 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews   | `, , , , , , , , , , , , , , , , , | ·  |                                    |                                       |
| Annual Comprehensive Reviews                                   | 84%                                | 78%                                      | 25                                 | 19.48                                 |
| Safety Reviews   | 92%                                | 95%                                      | 15                                 | 14.19                                 |
| Monitoring Sub-Total   |                                    |  | 40                                 | 33.68                                 |
| CPA Safety Outcomes  |                                    |  |                                    |                                       |
| Incidence of Maltreatment                                      | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training   | 75%                                | 88%                                      | 5                                  | 4.40                                  |
| Staff Safety Checks  | 91%                                | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Total   |                                    |  | 20                                 | 19.40                                 |
| CPA Permanency Outcomes  |                                    |  |                                    |                                       |
| Placement Stability  | 91%                                | 92%                                      | 15                                 | 13.80                                 |
| Permanency Sub-Total   |                                    |  | 15                                 | 13.80                                 |
| CPA Well-Being Outcomes  |                                    |  |                                    |                                       |
| EPSDT Medical Visits   | 85%                                | 83%                                      | 4                                  | 3.32                                  |
| EPSDT Dental Visits  | 81%                                | 89%                                      | 4                                  | 3.56                                  |
| Academic Supports  | 77%                                | 95%                                      | 3                                  | 2.85                                  |
| Provider ECEM Visits   | 89%                                | 97%                                      | 7                                  | 6.79                                  |
| Provider General Contacts                                      | 85%                                | 97%                                      | 7                                  | 6.79                                  |
| Placements with Siblings                                       | 67%                                | 73%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County                                 | 18%                                | 40%                                      | Not Scored                         | Not Scored                            |
| Well-Being Sub-Total   |                                    |  | 25                                 | 23.31                                 |

| Monitoring & Outcomes: Possi   | ole Points = 100 | Points Earned: 90.19 |          |  |
|--------------------------------|------------------|----------------------|----------|--|
| Score Before Incentives Credit |                  |                      |          |  |
|                                | Inc              | entives Awarded      | 4.66 pts |  |
|                                |                  | PBP Verification     | N/A pts  |  |
|                                |                  | Total Score          | 94.85%   |  |





### **Report Quarter: Q4 FY2019**

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

| <b>.</b> ,                           |                                    |   |  |
|--------------------------------------|------------------------------------|---|--|
| # New Foster Homes During Quarter: 3 |                                    |   | # Children in Care On<br>Last Day: 44  |
| Avg<br>Performance All<br>CPAs (%)   | Provider<br>Performance (%)*       | Possible Points<br>(Weight)   | Provider Points<br>Earned  |
|                                      | 50%                                | 2   | 1.00   |
|                                      | 58%                                | 2   | 1.16   |
|                                      | 0%                                 | 5   | 0.00   |
|                                      | 0%                                 | 2   | 0.00   |
|                                      | N/A                                | 10/5/5/1  |  |
|                                      | Not Eligible                       | 5   |  |
|                                      | 0%                                 | 4   | 0.00   |
|                                      | 58%                                | 2   | 0.00   |
|                                      | 50%                                | 2   | 0.00   |
|                                      | 50%                                | 4   | 2.00   |
|                                      | 10%                                | 5   | 0.50   |
| 6.92                                 |                                    |   | 4.66   |
| combined incentive                   | credit allowed is 10 points.       | Incentives Awarded  | 4.66   |
| e found in the FY 20 <sup>4</sup>    | 19 RBWO PBP Measureme              | ents and Standards Guide.   |  |
|                                      | Avg<br>Performance All<br>CPAs (%) | Performance All<br>CPAs (%)Performance (%)*CPAs (%)50%50%58%0%0%0%0%Not Eligible0%0%58%50%50%10%50%6.9200%combined incentive credit allowed is 10 points. | Quarter: 49         Quarter: 51           Avg<br>Performance All<br>CPAs (%)         Provider<br>Performance (%)*         Possible Points<br>(Weight)           1000         2           1000         5           1000         2           1000         2           1000         2           1000         2           1000         2           1000         2           1000         2           1000         2           1000         2           1000         2           1000         2           1000         4           1000         2           1000         4           1000         2           1000         2           1000         4           1000         2           1000         2           1000         5           1000         5           1000         5           1000         5 |

#### Child Protective Services Investigations and Dispositions

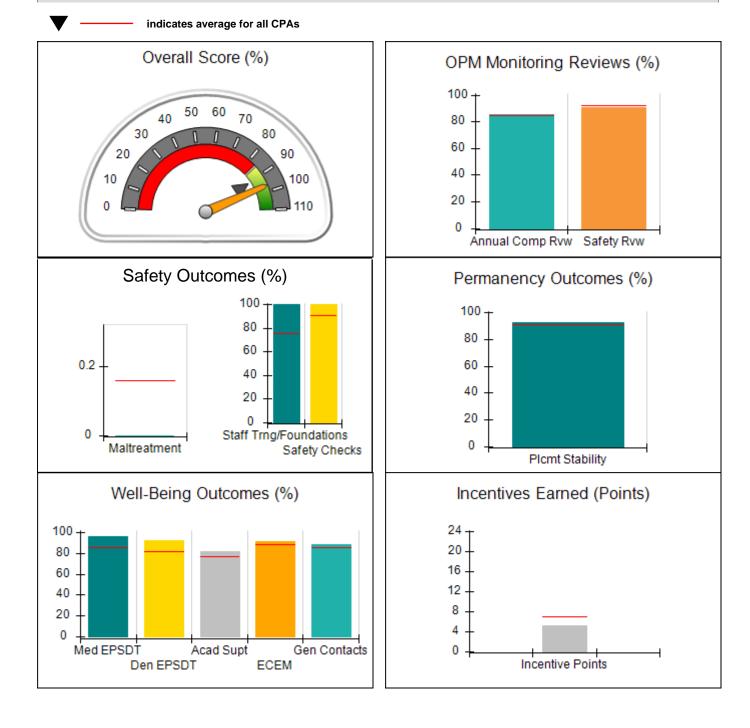
| Total Reports:                    | 3 |
|-----------------------------------|---|
| Number Screened In:               | 1 |
| Number Screened Out:              | 2 |
| Number Substantiated:             | 0 |
| Number Unsubstantiated:           | 0 |
| Number Active CPS Investigations: | 1 |





| Provider/Program Name: Meritan, Inc. d/b/a Meritan Stepping Stones - Macon (682) - CPA |  |   |  |  |  |  |
|--|--|---|--|--|--|--|
| Quarterly Scores (Grades) Current Quarter Score (Grade)                                |  |   |  |  |  |  |
| Q1: 99.30 (A+)   | Q2: 96.22 (A)  | 96.56%  |  |  |  |  |
| Q3: 83.56 (B-)   | Q4: 96.56 (A)  | (A)   |  |  |  |  |
| # Children in Care During<br>Quarter: 81   | # Placements During<br>Quarter: 84   | # Children in Care On Last<br>Day: 69   |  |  |  |  |
|  | Quarterly Sco<br>Q1: 99.30 (A+)<br>Q3: 83.56 (B-)<br># Children in Care During | Quarterly Scores (Grades)           Q1: 99.30 (A+)         Q2: 96.22 (A)           Q3: 83.56 (B-)         Q4: 96.56 (A)           # Children in Care During         # Placements During |  |  |  |  |

# **Quarterly Provider Comparisons to All CPAs**







| Provider/Program Name: Meritan, Inc. d/b/a Meritan Stepping Stones - Macon (682) - CPA |                                    |  |                                    |                                       |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| 920A N Tennessee St., Macon, GA 3  | 1210                               | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |
| Phone: 478-474-8552  |                                    | Q1: 99.30 (A+)                           | Q2: 96.22 (A)                      | 96.56%                                |
| Vendor ID# 35385   |                                    | Q3: 83.56 (B-)                           | Q4: 96.56 (A)                      | (A)                                   |
| # New Foster Homes During Quarter: 1   |                                    | # Children in Care During<br>Quarter: 81 | # Placements During<br>Quarter: 84 | # Children in Care On<br>Last Day: 69 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews   |                                    |  |                                    |                                       |
| Annual Comprehensive Reviews   | 84%                                | 85%                                      | 25                                 | 21.32                                 |
| Safety Reviews   | 92%                                | 91%                                      | 15                                 | 13.64                                 |
| Monitoring Sub-Tota  |                                    |  | 40                                 | 34.96                                 |
| CPA Safety Outcomes  |                                    |  |                                    |                                       |
| Incidence of Maltreatment  | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training   | 75%                                | 100%                                     | 5                                  | 5.00                                  |
| Staff Safety Checks  | 91%                                | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Tota  |                                    |  | 20                                 | 20.00                                 |
| CPA Permanency Outcomes  |                                    |  |                                    |                                       |
| Placement Stability  | 91%                                | 93%                                      | 15                                 | 13.95                                 |
| Permanency Sub-Tota  |                                    |  | 15                                 | 13.95                                 |
| CPA Well-Being Outcomes  |                                    |  |                                    |                                       |
| EPSDT Medical Visits   | 85%                                | 96%                                      | 4                                  | 3.84                                  |
| EPSDT Dental Visits  | 81%                                | 92%                                      | 4                                  | 3.68                                  |
| Academic Supports  | 77%                                | 82%                                      | 3                                  | 2.46                                  |
| Provider ECEM Visits   | 89%                                | 91%                                      | 7                                  | 6.37                                  |
| Provider General Contacts  | 85%                                | 88%                                      | 7                                  | 6.16                                  |
| Placements with Siblings   | 67%                                | 55%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County   | 18%                                | 16%                                      | Not Scored                         | Not Scored                            |
| Well-Being Sub-Tota  |                                    |  | 25                                 | 22.51                                 |
| *Performance calculation descriptions can b  | e found in the FY 201              | 19 RBWO PBP Measureme                    | ents and Standards Guide           |                                       |

| Monitoring & Outcomes: Possible Points = 100 | s: Possible Points = 100 Points Earne |          |
|--|---------------------------------------|----------|
| Score Before                                 | ncentives Credit                      | 91.42%   |
| Inc  | entives Awarded                       | 5.14 pts |
|  | <b>PBP Verification</b>               | N/A pts  |
|  | Total Score                           | 96.56%   |





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

|                                    | # Children in Care During<br>Quarter: 81 | # Placements During<br>Quarter: 84   | # Children in Care On<br>Last Day: 69  |
|------------------------------------|--|--|--|
| Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)  | Provider Points<br>Earned  |
|                                    | 87%                                      | 2  | 1.74   |
|                                    | 70%                                      | 2  | 1.40   |
|                                    | 0%                                       | 5  | 0.00   |
|                                    | 0%                                       | 2  | 0.00   |
|                                    | N/A                                      | 10/5/5/1   |  |
|                                    | Not Eligible                             | 5  |  |
|                                    | 0%                                       | 4  | 0.00   |
|                                    | 79%                                      | 2  | 0.00   |
|                                    | 25%                                      | 2  | 0.00   |
|                                    | 50%                                      | 4  | 2.00   |
|                                    | 0%                                       | 5  | 0.00   |
| l 6.92                             |  |  | 5.14   |
| combined incentive                 | credit allowed is 10 points.             | Incentives Awarded   | 5.14   |
|                                    | Avg<br>Performance All<br>CPAs (%)       | Avg<br>Performance All<br>CPAs (%)         Provider<br>Performance (%)*           0         87%           0         0% | Quarter: 81Quarter: 84Avg<br>Performance All<br>CPAs (%)Provider<br>Performance (%)*Possible Points<br>(Weight)287%2370%240%540%2510/5/5/110/5/5/16279%225%2650%46.920%5 |

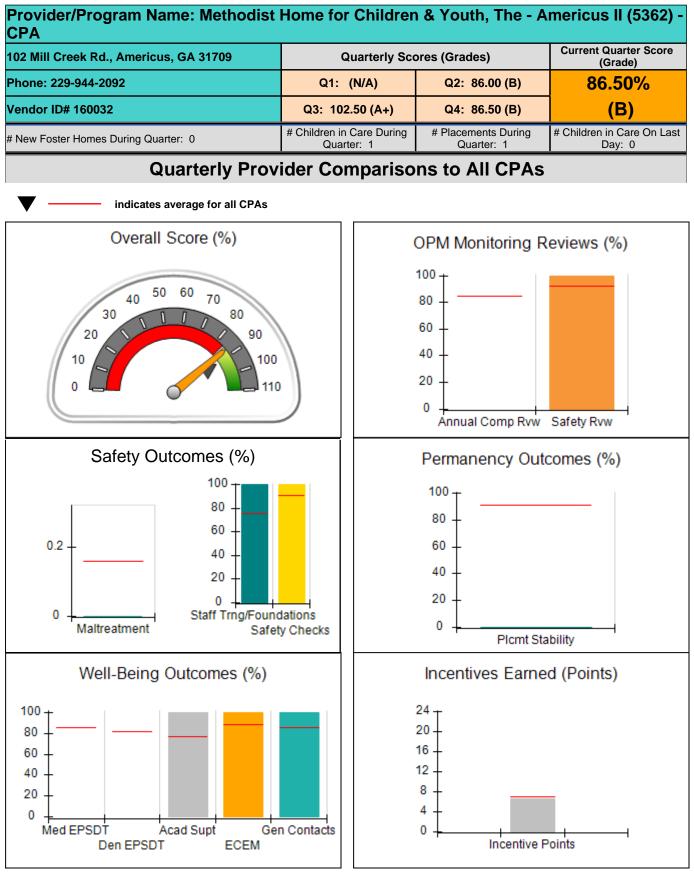
#### Child Protective Services Investigations and Dispositions

| Total Reports:                    | 6 |
|-----------------------------------|---|
| Number Screened In:               | 2 |
| Number Screened Out:              | 4 |
| Number Substantiated:             | 0 |
| Number Unsubstantiated:           | 2 |
| Number Active CPS Investigations: | 0 |



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









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

| 102 Mill Creek Rd., Americus, GA 31709      |                                       | Quarterly Scores (Grades)               |                                   | Current Quarter<br>Score (Grade)     |
|---|---------------------------------------|---|-----------------------------------|--------------------------------------|
| Phone: 229-944-2092                         |                                       | Q1: (F)                                 | Q2: 86.00 (B)                     | 86.50%                               |
| Vendor ID# 160032                           |                                       | Q3: 102.50 (A+)                         | Q4: 86.50 (B)                     | (B)                                  |
| # New Foster Homes During Quarter: 0        |                                       | # Children in Care During<br>Quarter: 1 | # Placements During<br>Quarter: 1 | # Children in Care On<br>Last Day: 0 |
|   | Avg<br>Performance All<br>CPAs (%)    | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews                      | · · · · · ·                           |   |                                   |                                      |
| Annual Comprehensive Reviews                | 84%                                   | Not Yet Conducted                       |                                   |                                      |
| Safety Reviews                              | 92%                                   | 100%                                    | 15                                | 15.00                                |
| Monitoring Sub-Tota                         | 1                                     |   | 15                                | 15.00                                |
| CPA Safety Outcomes                         |                                       |   |                                   |                                      |
| Incidence of Maltreatment                   | 0.16%                                 | No Substantiated<br>Reports             | 10                                | 10.00                                |
| Staff Training                              | 75%                                   | 100%                                    | 5                                 | 5.00                                 |
| Staff Safety Checks                         | 91%                                   | 100%                                    | 5                                 | 5.00                                 |
| Safety Sub-Tota                             | li i                                  |   | 20                                | 20.00                                |
| CPA Permanency Outcomes                     | · · · · · · · · · · · · · · · · · · · |   |                                   |                                      |
| Placement Stability                         | 91%                                   | 0%                                      | 15                                | 0.00                                 |
| Permanency Sub-Tota                         | ll l                                  |   | 15                                | 0.00                                 |
| CPA Well-Being Outcomes                     | · · · · · · · · · · · · · · · · · · · |   |                                   |                                      |
| EPSDT Medical Visits                        | 85%                                   | Not Eligible                            |                                   |                                      |
| EPSDT Dental Visits                         | 81%                                   | Not Eligible                            |                                   |                                      |
| Academic Supports                           | 77%                                   | 100%                                    | 4.4                               | 4.41                                 |
| Provider ECEM Visits                        | 89%                                   | 100%                                    | 10.3                              | 10.29                                |
| Provider General Contacts                   | 85%                                   | 100%                                    | 10.3                              | 10.29                                |
| Placements with Siblings                    | 67%                                   | 0%                                      | Not Scored                        | Not Scored                           |
| Placements within Legal County              | 18%                                   | 0%                                      | Not Scored                        | Not Scored                           |
| Well-Being Sub-Tota                         | 1                                     |   | 25                                | 25.00                                |
| *Performance calculation descriptions can b | be found in the FY 201                | 9 RBWO PBP Measureme                    | ents and Standards Guide          | ).                                   |

| S | core Before | Incentives Credit | 80.00%   |
|---|-------------|-------------------|----------|
|   | Inc         | entives Awarded   | 6.50 pts |
|   |             | PBP Verification  | N/A pts  |
|   |             | Total Score       | 86.50%   |





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

### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 1 | # Placements During<br>Quarter: 1 | # Children in Care On<br>Last Day: 0 |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| Early EPSDT Medical Visits                       |                                    | Not Eligible                            | 2                                 |                                      |
| Early EPSDT Dental Visits                        |                                    | Not Eligible                            | 2                                 |                                      |
| Permanency Contacts                              |                                    | None Planned                            | 5                                 |                                      |
| Additional Academic Supports                     |                                    | 100%                                    | 2                                 | 2.00                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                     | 10/5/5/1                          |                                      |
| EYSS Agreement                                   |                                    | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |                                    | Not Eligible                            | 4                                 |                                      |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 100%                                    | 2                                 | 2.00                                 |
| Foster Hm Recruitment (threshold = 100)          |                                    | 100%                                    | 2                                 | 2.00                                 |
| Active Agency Accreditation                      |                                    | 0%                                      | 4                                 | 0.00                                 |
| Staff Clinical Licensure                         |                                    | 10%                                     | 5                                 | 0.50                                 |
| Incentives Total                                 | 6.92                               |   |                                   | 6.50                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.            | Incentives Awarded                | 6.50                                 |

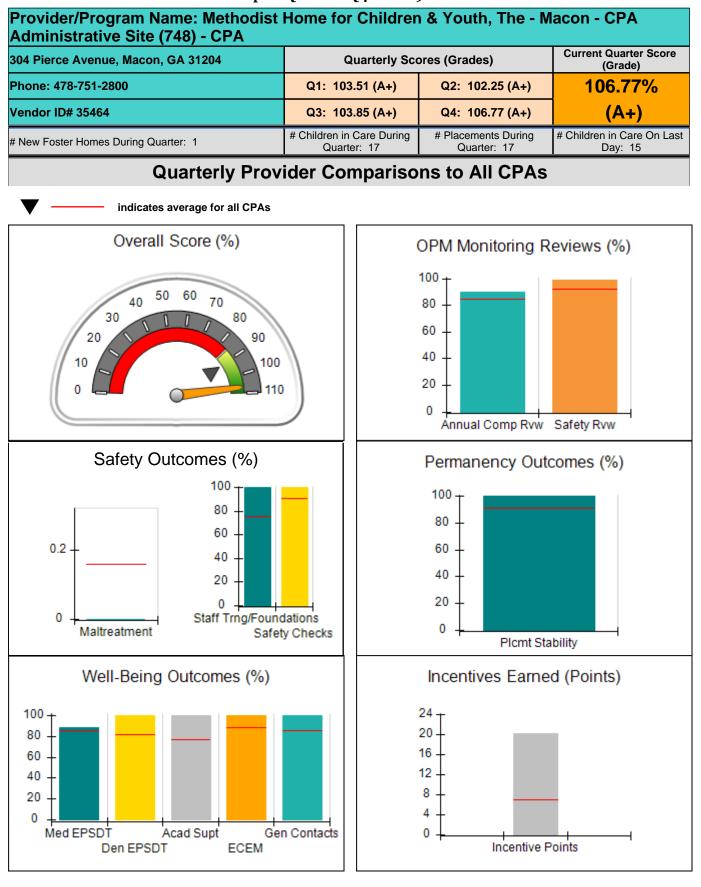
### Child Protective Services Investigations and Dispositions

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



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









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

| 304 Pierce Avenue, Macon, GA 31204   | l i i i i i i i i i i i i i i i i i i i | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |
|--------------------------------------|---|--|------------------------------------|---------------------------------------|
| Phone: 478-751-2800                  |   | Q1: 103.51 (A+)                          | Q2: 102.25 (A+)                    | 106.77%                               |
| Vendor ID# 35464                     |   | Q3: 103.85 (A+)                          | Q4: 106.77 (A+)                    | (A+)                                  |
| # New Foster Homes During Quarter: 1 |   | # Children in Care During<br>Quarter: 17 | # Placements During<br>Quarter: 17 | # Children in Care On<br>Last Day: 15 |
|                                      | Avg<br>Performance All<br>CPAs (%)      | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews               |   |  |                                    | ·                                     |
| Annual Comprehensive Reviews         | 84%                                     | 90%                                      | 25                                 | 22.43                                 |
| Safety Reviews                       | 92%                                     | 99%                                      | 15                                 | 14.81                                 |
| Monitoring Sub-Total                 |   |  | 40                                 | 37.25                                 |
| CPA Safety Outcomes                  |   |  |                                    |                                       |
| Incidence of Maltreatment            | 0.16%                                   | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training                       | 75%                                     | 100%                                     | 5                                  | 5.00                                  |
| Staff Safety Checks                  | 91%                                     | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Total                     |   |  | 20                                 | 20.00                                 |
| CPA Permanency Outcomes              |   |  |                                    |                                       |
| Placement Stability                  | 91%                                     | 100%                                     | 15                                 | 15.00                                 |
| Permanency Sub-Total                 |   |  | 15                                 | 15.00                                 |
| CPA Well-Being Outcomes              |   |  |                                    |                                       |
| EPSDT Medical Visits                 | 85%                                     | 88%                                      | 4                                  | 3.52                                  |
| EPSDT Dental Visits                  | 81%                                     | 100%                                     | 4                                  | 4.00                                  |
| Academic Supports                    | 77%                                     | 100%                                     | 3                                  | 3.00                                  |
| Provider ECEM Visits                 | 89%                                     | 100%                                     | 7                                  | 7.00                                  |
| Provider General Contacts            | 85%                                     | 100%                                     | 7                                  | 7.00                                  |
| Placements with Siblings             | 67%                                     | 83%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County       | 18%                                     | Not Eligible                             | Not Scored                         | Not Scored                            |
| Well-Being Sub-Total                 |   |  | 25                                 | 24.52                                 |

| Monitoring & Outcomes:         | Possible Points = 100 | Points Earned: 96.77 |           |
|--------------------------------|-----------------------|----------------------|-----------|
| Score Before Incentives Credit |                       | ncentives Credit     | 96.77%    |
| Incentives Awarded             |                       |                      | 10.00 pts |
| PBP Verification               |                       | PBP Verification     | 0.00 pts  |
|                                |                       | Total Score          | 106.77%   |





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

### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 1             |                                    | # Children in Care During<br>Quarter: 17 | # Placements During<br>Quarter: 17 | # Children in Care On<br>Last Day: 15 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 100%                                     | 2                                  | 2.00                                  |
| Early EPSDT Dental Visits                        |                                    | 80%                                      | 2                                  | 1.60                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 13%                                      | 2                                  | 0.26                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           | 10.00                                 |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 86%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 100%                                     | 2                                  | 2.00                                  |
| Active Agency Accreditation                      |                                    | 100%                                     | 4                                  | 4.00                                  |
| Staff Clinical Licensure                         |                                    | 10%                                      | 5                                  | 0.50                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 20.36                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 10.00                                 |

### Child Protective Services Investigations and Dispositions

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



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



| Provider/Program Name: Methodist Home for Children & Youth, The - St. Marys Region<br>(942) - CPA |                 |  |  |                                    |
|---|-----------------|--|--|------------------------------------|
| 3296 Winding Rd, St. Marys, GA 31588  | Quarterly Scor  |  |  | (Grade)                            |
| Phone: 912 882-7770   | Q1: 102.50 (A+) |  | Q2: 102.50 (A+)                                    | 102.50%                            |
| Vendor ID# 35460  |                 | 2.50 (A+)  | Q4: 102.50 (A+)<br># Placements During             | (A+)<br># Children in Care On Last |
| # New Foster Homes During Quarter: 0 # Children in Qua  |                 | ter: 0   | Quarter: 0   | Day: 0                             |
| Quarterly Provider Comparisons to All CPAs  |                 |  |  |                                    |
| indicates average for all CPAs  |                 |  |  |                                    |
| Overall Score (%)   |                 | (  | OPM Monitoring R                                   | eviews (%)                         |
| Safety Outcomes (%)<br>0.2<br>0.2<br>0.2<br>0.2<br>0.2<br>0.2<br>0.2<br>0.2                       |                 | $ \begin{array}{c} 100\\ 80\\ 60\\ 40\\ 20\\ 0\\ Annual Comp Rvw Safety Rvw \end{array} $ Permanency Outcomes (%) $ \begin{array}{c} 100\\ 80\\ 60\\ \end{array} $ |  |                                    |
|   |                 |  | 40 -<br>20 -<br>0 -<br>Plcmt Sta                   | bility                             |
| Well-Being Outcomes (%)   |                 |  | Incentives Earne                                   | d (Points)                         |
| 100 +   | n Contacts      |  | 24<br>20<br>16<br>12<br>8<br>4<br>0<br>Incentive P | -<br>Points                        |





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

### Report Quarter: Q4 FY2019

| Provider/Program Name: Methodist Home for Children & Youth, The - St. Marys Region<br>(942) - CPA |                                    |   |                                   |                                      |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| 3296 Winding Rd, St. Marys, GA 31588<br>Phone: 912 882-7770<br>Vendor ID# 35460                   |                                    | Quarterly Sco                           | Current Quarter<br>Score (Grade)  |                                      |
|   |                                    | Q1: 102.50 (A+)                         | Q2: 102.50 (A+)                   | 102.50%<br>(A+)                      |
|   |                                    | Q3: 102.50 (A+)                         | Q4: 102.50 (A+)                   |                                      |
| # New Foster Homes During Quarter: 0  |                                    | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews  | `´´                                |   |                                   | ·                                    |
| Annual Comprehensive Reviews  | 84%                                | Not Yet Conducted                       |                                   |                                      |
| Safety Reviews  | 92%                                | 100%                                    | 15                                | 15.00                                |
| Monitoring Sub-Total  |                                    |   | 15                                | 15.00                                |
| CPA Safety Outcomes   |                                    |   |                                   |                                      |
| Incidence of Maltreatment   | 0.16%                              | Not Eligible                            |                                   |                                      |
| Staff Training  | 75%                                | 100%                                    | 10                                | 10.00                                |
| Staff Safety Checks   | 91%                                | 100%                                    | 10                                | 10.00                                |
| Safety Sub-Total  |                                    |   | 20                                | 20.00                                |
| CPA Permanency Outcomes   |                                    |   |                                   |                                      |
| Placement Stability   | 91%                                | Not Eligible                            |                                   |                                      |
| Permanency Sub-Total  |                                    |   | N/A                               |                                      |
| CPA Well-Being Outcomes   |                                    |   |                                   |                                      |
| EPSDT Medical Visits  | 85%                                | Not Eligible                            |                                   |                                      |
| EPSDT Dental Visits   | 81%                                | Not Eligible                            |                                   |                                      |
| Academic Supports   | 77%                                | Not Eligible                            |                                   |                                      |
| Provider ECEM Visits  | 89%                                | Not Eligible                            |                                   |                                      |
| Provider General Contacts   | 85%                                | Not Eligible                            |                                   |                                      |
| Placements with Siblings  | 67%                                | Not Eligible                            | Not Scored                        | Not Scored                           |
| Placements within Legal County  | 18%                                | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total  |                                    |   | N/A                               |                                      |
| *Performance calculation descriptions can be  | e found in the FY 20               | 19 RBWO PBP Measureme                   | ents and Standards Guide.         |                                      |
| Monitoring & Outcome  | s: Possible Po                     | pints = 35                              | Points Ear                        | ned: 35.00                           |
|   |                                    | Score Before I                          | ncentives Credit                  | 100.00%                              |
|   |                                    | Ince                                    | entives Awarded                   | 2.50 pts                             |

PBP Verification N/A pts

Total Score 102.50%





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

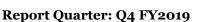
| Report Quarter: Q4 FY2019   |                                    |   |                                   |                                      |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| Provider/Program Name: Methodist Home for Children & Youth, The - St. Marys Region<br>(942) - CPA |                                    |   |                                   |                                      |
| # New Foster Homes During Quarter: 0  |                                    | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
| CPA Incentive Credits   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| Early EPSDT Medical Visits  |                                    | Not Eligible                            | 2                                 |                                      |
| Early EPSDT Dental Visits   |                                    | Not Eligible                            | 2                                 |                                      |
| Permanency Contacts   |                                    | None Planned                            | 5                                 |                                      |
| Additional Academic Supports  |                                    | Not Eligible                            | 2                                 |                                      |
| HS Grad/GED/Prof or Trade<br>Certificate/College  |                                    | N/A                                     | 10/5/5/1                          |                                      |
| EYSS Agreement  |                                    | Not Eligible                            | 5                                 |                                      |
| Community Connections   |                                    | Not Eligible                            | 4                                 |                                      |
| Foster Hm Retention Rate (threshold = 90)   |                                    | Not Eligible                            | 2                                 | 0.00                                 |
| Foster Hm Recruitment (threshold = 100)   |                                    | 0%                                      | 2                                 | 0.00                                 |
| Active Agency Accreditation   |                                    | 50%                                     | 4                                 | 2.00                                 |
| Staff Clinical Licensure  |                                    | 10%                                     | 5                                 | 0.50                                 |
| Incentives Tota   | 6.92                               |   |                                   | 2.50                                 |
| Maximum total   | combined incentive                 | credit allowed is 10 points.            | Incentives Awarded                | 2.50                                 |
| *Performance calculation descriptions can b   | e found in the FY 20               | 19 RBWO PBP Measureme                   | ents and Standards Guide.         |                                      |

### Child Protective Services Investigations and Dispositions

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

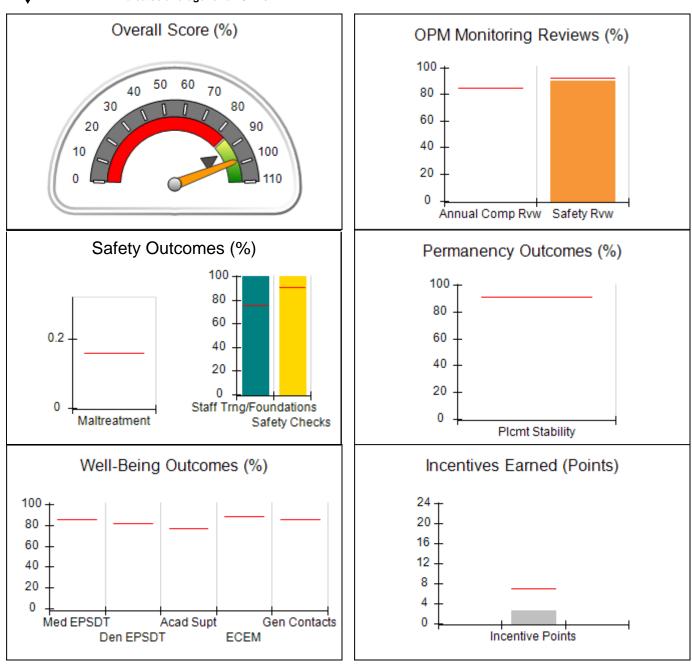


## Performance-Based Placement Measures RBWO Provider GA+SCORECARD - CPA



| Provider/Program Name: Methodist Home for Children & Youth, The - Waverly Hall (5357)<br>- CPA |   |                                   |                                      |  |  |
|--|---|-----------------------------------|--------------------------------------|--|--|
| 9308 GA Hwy 85, Waverly Hall, GA 31831 Quarterly Scores (Grades) Current Quarter Score (Grade) |   |                                   |                                      |  |  |
| Phone: 478-751-2808  | Q1: 50.50 (F)                           | Q2: 67.50 (D+)                    | 98.21%                               |  |  |
| Vendor ID# 160029  | Q3: 80.50 (B-)                          | Q4: 98.21 (A+)                    | (A+)                                 |  |  |
| # New Foster Homes During Quarter: 0   | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On Last<br>Day: 0 |  |  |
| Querterly Previder Comparisons to All CDAs   |   |                                   |                                      |  |  |

## **Quarterly Provider Comparisons to All CPAs**



indicates average for all CPAs





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

| 9308 GA Hwy 85, Waverly Hall, GA 31831      |                                    | Quarterly Scores (Grades)               |                                   | Current Quarter<br>Score (Grade)     |  |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|--|
| Phone: 478-751-2808 Q1:                     |                                    | Q1: 50.50 (F)                           | Q2: 67.50 (D+)                    | 98.21%                               |  |
| Vendor ID# 160029                           |                                    | Q3: 80.50 (B-)                          | Q4: 98.21 (A+)                    | (A+)                                 |  |
| # New Foster Homes During Quarter: 0        |                                    | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |  |
| OPM Monitoring Reviews                      | · · · · · ·                        |   |                                   |                                      |  |
| Annual Comprehensive Reviews                | 84%                                | Not Yet Conducted                       |                                   |                                      |  |
| Safety Reviews                              | 92%                                | 90%                                     | 15                                | 13.50                                |  |
| Monitoring Sub-Tota                         | 1                                  |   | 15                                | 13.50                                |  |
| CPA Safety Outcomes                         |                                    |   |                                   |                                      |  |
| Incidence of Maltreatment                   | 0.16%                              | Not Eligible                            |                                   |                                      |  |
| Staff Training                              | 75%                                | 100%                                    | 10                                | 10.00                                |  |
| Staff Safety Checks                         | 91%                                | 100%                                    | 10                                | 10.00                                |  |
| Safety Sub-Tota                             | 1                                  |   | 20                                | 20.00                                |  |
| CPA Permanency Outcomes                     |                                    |   |                                   |                                      |  |
| Placement Stability                         | 91%                                | Not Eligible                            |                                   |                                      |  |
| Permanency Sub-Tota                         | 1                                  |   | N/A                               |                                      |  |
| CPA Well-Being Outcomes                     |                                    |   |                                   |                                      |  |
| EPSDT Medical Visits                        | 85%                                | Not Eligible                            |                                   |                                      |  |
| EPSDT Dental Visits                         | 81%                                | Not Eligible                            |                                   |                                      |  |
| Academic Supports                           | 77%                                | Not Eligible                            |                                   |                                      |  |
| Provider ECEM Visits                        | 89%                                | Not Eligible                            |                                   |                                      |  |
| Provider General Contacts                   | 85%                                | Not Eligible                            |                                   |                                      |  |
| Placements with Siblings                    | 67%                                | Not Eligible                            | Not Scored                        | Not Scored                           |  |
| Placements within Legal County              | 18%                                | Not Eligible                            | Not Scored                        | Not Scored                           |  |
| Well-Being Sub-Tota                         |                                    |   | N/A                               |                                      |  |
| *Performance calculation descriptions can b | e found in the FY 201              | 19 RBWO PBP Measureme                   | ents and Standards Guide          |                                      |  |
| Monitoring & Outcome                        | es: Possible Po                    | oints = 35                              | Points Ea                         | rned: 33.50                          |  |

| Score Before Incentives Credit | 95.71%   |
|--------------------------------|----------|
| Incentives Awarded             | 2.50 pts |
| PBP Verification               | N/A pts  |
| Total Score                    | 98.21%   |





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

#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| Early EPSDT Medical Visits                       |                                    | Not Eligible                            | 2                                 |                                      |
| Early EPSDT Dental Visits                        |                                    | Not Eligible                            | 2                                 |                                      |
| Permanency Contacts                              |                                    | None Planned                            | 5                                 |                                      |
| Additional Academic Supports                     |                                    | Not Eligible                            | 2                                 |                                      |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                     | 10/5/5/1                          |                                      |
| EYSS Agreement                                   |                                    | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |                                    | Not Eligible                            | 4                                 |                                      |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 100%                                    | 2                                 | 2.00                                 |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                      | 2                                 | 0.00                                 |
| Active Agency Accreditation                      |                                    | 0%                                      | 4                                 | 0.00                                 |
| Staff Clinical Licensure                         |                                    | 10%                                     | 5                                 | 0.50                                 |
| Incentives Total                                 | 6.92                               |   |                                   | 2.50                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.            | Incentives Awarded                | 2.50                                 |

#### Child Protective Services Investigations and Dispositions

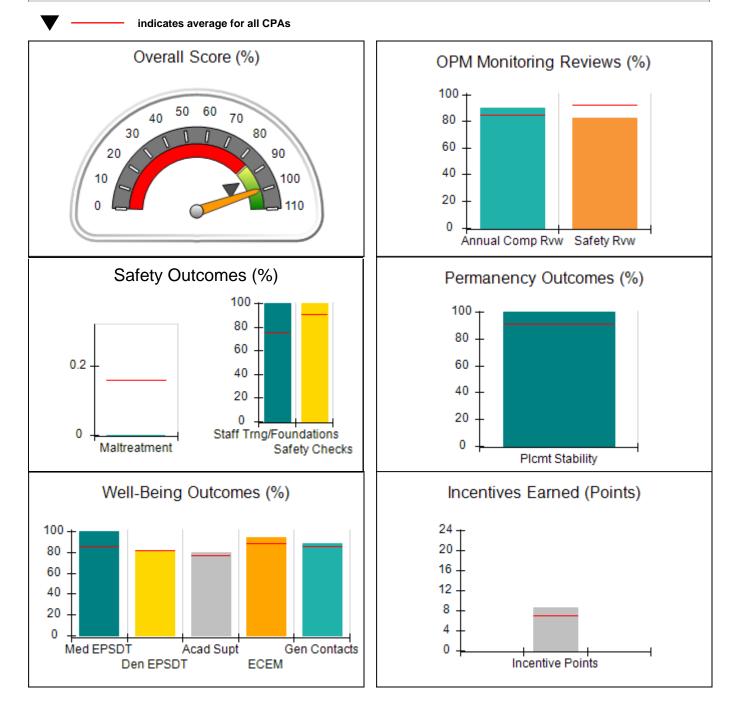
| Total Reports:                    | 0 |
|-----------------------------------|---|
| Number Screened In:               | 0 |
| Number Screened Out:              | 0 |
| Number Substantiated:             | 0 |
| Number Unsubstantiated:           | 0 |
| Number Active CPS Investigations: | 0 |



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



| Provider/Program Name: Morningstar Children and Family Services - Foster Care<br>Services - Brunswick (765) - CPA |  |                                    |                                       |  |  |
|---|--|------------------------------------|---------------------------------------|--|--|
| 1 Youth Estate Drive, Brunswick, GA 31525         Quarterly Scores (Grades)         Current Quarter Score (Grade) |  |                                    |                                       |  |  |
| Phone: 912-267-3701   | Q1: 90.55 (A-) Q2: 96.27 (A)             |                                    | 99.56%                                |  |  |
| Vendor ID# 53071  | Q3: 97.46 (A+)                           | Q4: 99.56 (A+)                     | (A+)                                  |  |  |
| # New Foster Homes During Quarter: 1  | # Children in Care During<br>Quarter: 11 | # Placements During<br>Quarter: 11 | # Children in Care On Last<br>Day: 11 |  |  |
| Ouerterly Drey  | ider Componies                           |                                    |                                       |  |  |







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

| 1 Youth Estate Drive, Brunswick, GA 31525<br>Phone: 912-267-3701<br>Vendor ID# 53071 |                                    | Quarterly Sco                            | ores (Grades)                      | Current Quarter<br>Score (Grade)      |  |
|--|------------------------------------|--|------------------------------------|---------------------------------------|--|
|  |                                    | Q1: 90.55 (A-)                           | Q2: 96.27 (A)                      | 99.56%                                |  |
|  |                                    | Q3: 97.46 (A+)                           | Q4: 99.56 (A+)                     | (A+)                                  |  |
| # New Foster Homes During Quarter: 1   |                                    | # Children in Care During<br>Quarter: 11 | # Placements During<br>Quarter: 11 | # Children in Care On<br>Last Day: 11 |  |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews   |                                    |  |                                    |                                       |  |
| Annual Comprehensive Reviews   | 84%                                | 90%                                      | 25                                 | 22.54                                 |  |
| Safety Reviews   | 92%                                | 82%                                      | 15                                 | 12.33                                 |  |
| Monitoring Sub-Total   |                                    |  | 40                                 | 34.87                                 |  |
| CPA Safety Outcomes  |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment  | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training   | 75%                                |  | 5                                  | 5.00                                  |  |
| Staff Safety Checks  | 91%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Safety Sub-Total   |                                    |  | 20                                 | 20.00                                 |  |
| CPA Permanency Outcomes  |                                    |  |                                    |                                       |  |
| Placement Stability  | 91%                                | 100%                                     | 15                                 | 15.00                                 |  |
| Permanency Sub-Total   |                                    |  | 15                                 | 15.00                                 |  |
| CPA Well-Being Outcomes  |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits   | 85%                                | 100%                                     | 4                                  | 4.00                                  |  |
| EPSDT Dental Visits  | 81%                                | 82%                                      | 4                                  | 3.28                                  |  |
| Academic Supports  | 77%                                | 80%                                      | 3                                  | 2.40                                  |  |
| Provider ECEM Visits   | 89%                                | 94%                                      | 7                                  | 6.58                                  |  |
| Provider General Contacts  | 85%                                | 88%                                      | 7                                  | 6.16                                  |  |
| Placements with Siblings   | 67%                                | 50%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County   | 18%                                | Not Eligible                             | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Total   |                                    |  | 25                                 | 22.42                                 |  |

| Monitoring & Outcomes:         | Possible Points = 100 | Points Earned: 92.29 |           |
|--------------------------------|-----------------------|----------------------|-----------|
| Score Before Incentives Credit |                       |                      | 92.29%    |
|                                | Inc                   | entives Awarded      | 8.52 pts  |
|                                |                       | PBP Verification     | -1.25 pts |
|                                |                       | Total Score          | 99.56%    |





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

#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 1             |                                    | # Children in Care During                   | # Placements During                        | # Children in Care On                     |
|--|------------------------------------|---|--|---|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Quarter: 11<br>Provider<br>Performance (%)* | Quarter: 11<br>Possible Points<br>(Weight) | Last Day: 11<br>Provider Points<br>Earned |
| Early EPSDT Medical Visits                       |                                    | 100%  | 2  | 2.00                                      |
| Early EPSDT Dental Visits                        |                                    | 71%   | 2  | 1.42                                      |
| Permanency Contacts                              |                                    | 22%   | 5  | 1.10                                      |
| Additional Academic Supports                     |                                    | 0%  | 2  | 0.00                                      |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A   | 10/5/5/1                                   |   |
| EYSS Agreement                                   |                                    | Not Eligible                                | 5  |   |
| Community Connections                            |                                    | 0%  | 4  | 0.00                                      |
| Foster Hm Retention Rate (threshold =<br>90)     |                                    | 50%   | 2  | 0.00                                      |
| Foster Hm Recruitment (threshold = 100)          |                                    | 100%  | 2  | 2.00                                      |
| Active Agency Accreditation                      |                                    | 50%   | 4  | 2.00                                      |
| Staff Clinical Licensure                         |                                    | 0%  | 5  | 0.00                                      |
| Incentives Total                                 | 6.92                               |   |  | 8.52                                      |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.                | Incentives Awarded                         | 8.52                                      |

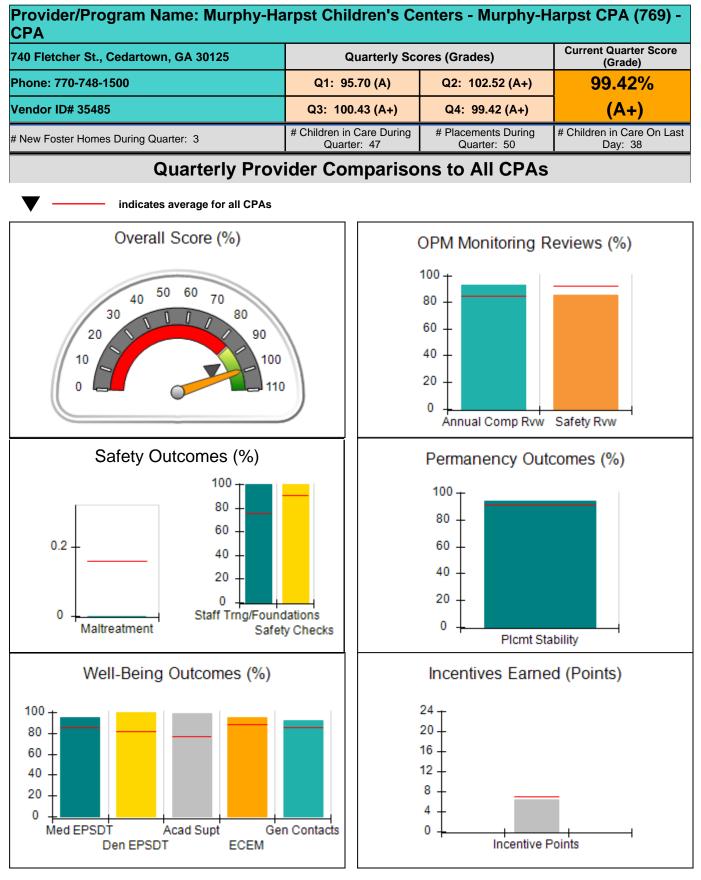
#### Child Protective Services Investigations and Dispositions

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



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









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

| СРА  |                                    |  |                                    | Current Querter                       |  |
|--|------------------------------------|--|------------------------------------|---------------------------------------|--|
| 740 Fletcher St., Cedartown, GA 30125<br>Phone: 770-748-1500 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |  |
|  |                                    | Q1: 95.70 (A)                            | Q2: 102.52 (A+)                    | 99.42%                                |  |
| Vendor ID# 35485   |                                    | Q3: 100.43 (A+)                          | Q4: 99.42 (A+)                     | (A+)                                  |  |
| # New Foster Homes During Quarter: 3                         |                                    | # Children in Care During<br>Quarter: 47 | # Placements During<br>Quarter: 50 | # Children in Care On<br>Last Day: 38 |  |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews                                       |                                    |  |                                    | ·                                     |  |
| Annual Comprehensive Reviews                                 | 84%                                | 93%                                      | 25                                 | 23.14                                 |  |
| Safety Reviews   | 92%                                | 85%                                      | 15                                 | 12.80                                 |  |
| Monitoring Sub-Total   |                                    |  | 40                                 | 35.94                                 |  |
| CPA Safety Outcomes  |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment                                    | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training   | 75%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Staff Safety Checks  | 91%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Safety Sub-Total   |                                    |  | 20                                 | 20.00                                 |  |
| CPA Permanency Outcomes                                      |                                    |  |                                    |                                       |  |
| Placement Stability  | 91%                                | 94%                                      | 15                                 | 14.10                                 |  |
| Permanency Sub-Total   |                                    |  | 15                                 | 14.10                                 |  |
| CPA Well-Being Outcomes                                      |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits   | 85%                                | 95%                                      | 4                                  | 3.80                                  |  |
| EPSDT Dental Visits  | 81%                                | 100%                                     | 4                                  | 4.00                                  |  |
| Academic Supports  | 77%                                | 99%                                      | 3                                  | 2.97                                  |  |
| Provider ECEM Visits   | 89%                                | 95%                                      | 7                                  | 6.65                                  |  |
| Provider General Contacts                                    | 85%                                | 92%                                      | 7                                  | 6.44                                  |  |
| Placements with Siblings                                     | 67%                                | 87%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County                               | 18%                                | 60%                                      | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Total   |                                    |  | 25                                 | 23.86                                 |  |

| Monitoring & Outcomes:         | Possible Points = 100 | Points Earned: 93.90 |           |
|--------------------------------|-----------------------|----------------------|-----------|
| Score Before Incentives Credit |                       | 93.90%               |           |
|                                | Inc                   | entives Awarded      | 6.26 pts  |
|                                |                       | PBP Verification     | -0.74 pts |
|                                |                       | Total Score          | 99.42%    |





6.26

**Incentives Awarded** 

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

#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 3             |                                    | # Children in Care During<br>Quarter: 47 | # Placements During<br>Quarter: 50 | # Children in Care On<br>Last Day: 38 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 100%                                     | 2                                  | 2.00                                  |
| Early EPSDT Dental Visits                        |                                    | 100%                                     | 2                                  | 2.00                                  |
| Permanency Contacts                              |                                    | None Planned                             | 5                                  |                                       |
| Additional Academic Supports                     |                                    | 13%                                      | 2                                  | 0.26                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 78%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 25%                                      | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Tota                                  | 6.92                               |  |                                    | 6.26                                  |

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

Maximum total combined incentive credit allowed is 10 points.

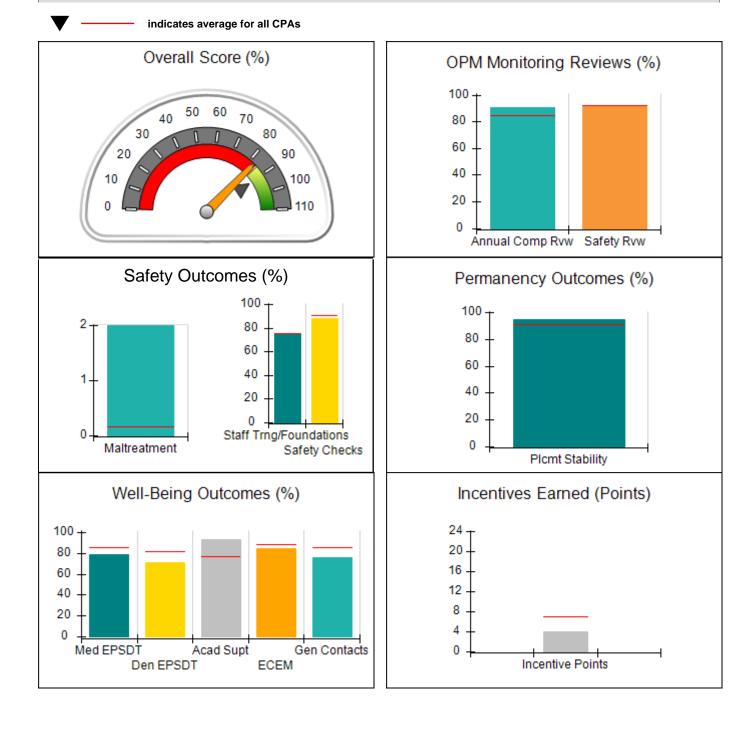
#### Child Protective Services Investigations and Dispositions

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





| Provider/Program Name: National Youth Advocate Program - Augusta (683) - CPA |   |                                    |                                       |  |
|--|---|------------------------------------|---------------------------------------|--|
| 231 Fury's Ferry Rd., Augusta, GA 30901                                      | Quarterly Scores (Grades) Current Quarter Scor<br>(Grade) |                                    |                                       |  |
| Phone: 706-724-4387  | Q1: 90.02 (A-) Q2: 94.33 (A)                              |                                    | 82.78%                                |  |
| Vendor ID# 35387   | Q3: 96.22 (A)   | Q4: 82.78 (B-)                     | (B-)                                  |  |
| # New Foster Homes During Quarter: 3   | # Children in Care During<br>Quarter: 80                  | # Placements During<br>Quarter: 81 | # Children in Care On Last<br>Day: 65 |  |







| 231 Fury's Ferry Rd., Augusta, GA 30901<br>Phone: 706-724-4387<br>Vendor ID# 35387 |                                    | Quarterly Sco                            | ores (Grades)                      | Current Quarter<br>Score (Grade)      |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
|  |                                    | Q1: 90.02 (A-)                           | Q2: 94.33 (A)                      | 82.78%                                |
|  |                                    | Q3: 96.22 (A)                            | Q4: 82.78 (B-)                     | (B-)                                  |
| # New Foster Homes During Quarter: 3   |                                    | # Children in Care During<br>Quarter: 80 | # Placements During<br>Quarter: 81 | # Children in Care On<br>Last Day: 65 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews   | ·                                  |  |                                    |                                       |
| Annual Comprehensive Reviews   | 84%                                | 91%                                      | 25                                 | 22.71                                 |
| Safety Reviews   | 92%                                | 92%                                      | 15                                 | 13.83                                 |
| Monitoring Sub-Tota  |                                    |  | 40                                 | 36.53                                 |
| CPA Safety Outcomes  |                                    |  |                                    |                                       |
| Incidence of Maltreatment  | 0.16%                              | 2 Substantiated<br>Reports               | 10                                 | 0.00                                  |
| Staff Training   | 75%                                |  | 5                                  | 3.75                                  |
| Staff Safety Checks  | 91%                                | 88%                                      | 5                                  | 4.40                                  |
| Safety Sub-Total   |                                    |  | 20                                 | 8.15                                  |
| CPA Permanency Outcomes  |                                    |  |                                    |                                       |
| Placement Stability  | 91%                                | 95%                                      | 15                                 | 14.25                                 |
| Permanency Sub-Tota  |                                    |  | 15                                 | 14.25                                 |
| CPA Well-Being Outcomes  |                                    |  |                                    |                                       |
| EPSDT Medical Visits   | 85%                                | 79%                                      | 4                                  | 3.16                                  |
| EPSDT Dental Visits  | 81%                                | 71%                                      | 4                                  | 2.84                                  |
| Academic Supports  | 77%                                | 93%                                      | 3                                  | 2.79                                  |
| Provider ECEM Visits   | 89%                                | 84%                                      | 7                                  | 5.88                                  |
| Provider General Contacts  | 85%                                | 76%                                      | 7                                  | 5.32                                  |
| Placements with Siblings   | 67%                                | 50%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County   | 18%                                | 33%                                      | Not Scored                         | Not Scored                            |
| Well-Being Sub-Tota  |                                    |  | 25                                 | 19.99                                 |

| Monitoring & Outcomes:         | Monitoring & Outcomes:Possible Points = 100Points Earned: 78.92 |             | ed: 78.92 |
|--------------------------------|---|-------------|-----------|
| Score Before Incentives Credit |   | 78.92%      |           |
| Incentives Awarded             |   | 3.86 pts    |           |
|                                | PBP Verification  |             | N/A pts   |
|                                |   | Total Score | 82.78%    |





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

|  |                                    | <b>C</b>                                 | <b>.</b> .                         | •                                     |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| # New Foster Homes During Quarter: 3             |                                    | # Children in Care During<br>Quarter: 80 | # Placements During<br>Quarter: 81 | # Children in Care On<br>Last Day: 65 |
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 33%                                      | 2                                  | 0.66                                  |
| Early EPSDT Dental Visits                        |                                    | 37%                                      | 2                                  | 0.74                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 23%                                      | 2                                  | 0.46                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 78%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 50%                                      | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Tota                                  | 6.92                               |  |                                    | 3.86                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 3.86                                  |
| *Performance calculation descriptions can b      | e found in the FY 20               | 19 RBWO PBP Measureme                    | ents and Standards Guide.          |                                       |

#### Child Protective Services Investigations and Dispositions

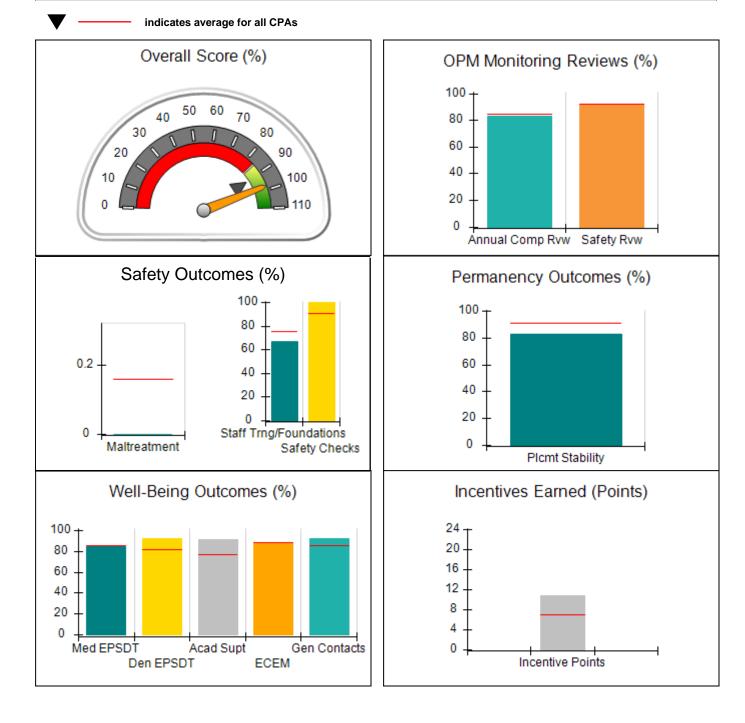
| Total Reports:                    | 3 |
|-----------------------------------|---|
| Number Screened In:               | 3 |
| Number Screened Out:              | 0 |
| Number Substantiated:             | 2 |
| Number Unsubstantiated:           | 1 |
| Number Active CPS Investigations: | 0 |



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



| Provider/Program Name: National Youth Advocate Program - East Point/Decatur (4389) - CPA                         |  |                                     |                                       |  |
|--|--|-------------------------------------|---------------------------------------|--|
| 315 W. Ponce de Leon Ave., Decatur, GA 30030       Quarterly Scores (Grades)       Current Quarter Score (Grade) |  |                                     |                                       |  |
| Phone: (404) 761-7997  | Q1: 98.26 (A+) Q2: 99.68 (A+)            |                                     | 97.83%                                |  |
| Vendor ID# 84761   | Q3: 101.06 (A+)                          | Q4: 97.83 (A+)                      | (A+)                                  |  |
| # New Foster Homes During Quarter: 3   | # Children in Care During<br>Quarter: 93 | # Placements During<br>Quarter: 102 | # Children in Care On Last<br>Day: 77 |  |
|  | ·  |                                     |                                       |  |







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

| 315 W. Ponce de Leon Ave., Decatur, GA 30030<br>Phone: (404) 761-7997 |                                    | Quarterly Sco                            | Quarterly Scores (Grades)           |                                       |
|---|------------------------------------|--|-------------------------------------|---------------------------------------|
|   |                                    | Q1: 98.26 (A+)                           | Q2: 99.68 (A+)                      | Score (Grade) 97.83%                  |
| Vendor ID# 84761  |                                    | Q3: 101.06 (A+)                          | Q4: 97.83 (A+)                      | (A+)                                  |
| # New Foster Homes During Quarter: 3                                  |                                    | # Children in Care During<br>Quarter: 93 | # Placements During<br>Quarter: 102 | # Children in Care On<br>Last Day: 77 |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)         | Provider Points<br>Earned             |
| OPM Monitoring Reviews  |                                    |  |                                     |                                       |
| Annual Comprehensive Reviews  | 84%                                | 83%                                      | 25                                  | 20.86                                 |
| Safety Reviews  | 92%                                | 93%                                      | 15                                  | 13.88                                 |
| Monitoring Sub-Total  |                                    |  | 40                                  | 34.73                                 |
| CPA Safety Outcomes   |                                    |  |                                     |                                       |
| Incidence of Maltreatment   | 0.16%                              | No Substantiated<br>Reports              | 10                                  | 10.00                                 |
| Staff Training  | 75%                                | 67%                                      | 5                                   | 3.35                                  |
| Staff Safety Checks   | 91%                                | 100%                                     | 5                                   | 5.00                                  |
| Safety Sub-Total  |                                    |  | 20                                  | 18.35                                 |
| CPA Permanency Outcomes   |                                    |  |                                     |                                       |
| Placement Stability   | 91%                                | 83%                                      | 15                                  | 12.45                                 |
| Permanency Sub-Total  |                                    |  | 15                                  | 12.45                                 |
| CPA Well-Being Outcomes   |                                    |  |                                     |                                       |
| EPSDT Medical Visits  | 85%                                | 84%                                      | 4                                   | 3.36                                  |
| EPSDT Dental Visits   | 81%                                | 92%                                      | 4                                   | 3.68                                  |
| Academic Supports   | 77%                                | 91%                                      | 3                                   | 2.73                                  |
| Provider ECEM Visits  | 89%                                | 87%                                      | 7                                   | 6.09                                  |
| Provider General Contacts   | 85%                                | 92%                                      | 7                                   | 6.44                                  |
| Placements with Siblings  | 67%                                | 72%                                      | Not Scored                          | Not Scored                            |
| Placements within Legal County  | 18%                                | 26%                                      | Not Scored                          | Not Scored                            |
| Well-Being Sub-Total  |                                    |  | 25                                  | 22.30                                 |

| Monitoring & Outcomes: Po | utcomes: Possible Points = 100 Points Earned: 87.83 |                  | : 87.83  |
|---------------------------|---|------------------|----------|
|                           | Score Before Incentives Credit                      |                  | 87.83%   |
| Incentives Awarded 10.    |   | 10.00 pts        |          |
|                           |   | PBP Verification | 0.00 pts |
|                           |   | Total Score      | 97.83%   |





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

#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 3             |                                    | # Children in Care During<br>Quarter: 93 | # Placements During<br>Quarter: 102 | # Children in Care On<br>Last Day: 77 |
|--|------------------------------------|--|-------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)         | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 33%                                      | 2                                   | 0.66                                  |
| Early EPSDT Dental Visits                        |                                    | 58%                                      | 2                                   | 1.16                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                   | 0.00                                  |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                   | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                            |                                       |
| EYSS Agreement                                   |                                    | 100%                                     | 5                                   | 5.00                                  |
| Community Connections                            |                                    | 0%                                       | 4                                   | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 94%                                      | 2                                   | 2.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 50%                                      | 2                                   | 0.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                   | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                   | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                     | 10.82                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                  | 10.00                                 |

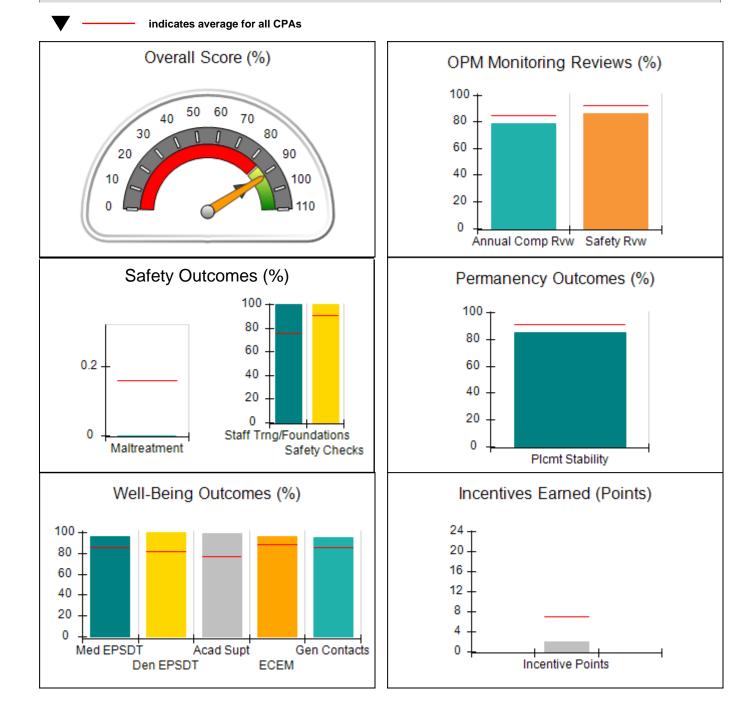
#### Child Protective Services Investigations and Dispositions

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





| Provider/Program Name: National Youth Placement Corp, Inc Morrow (5141) - CPA |  |                                    |                                       |  |  |  |
|---|--|------------------------------------|---------------------------------------|--|--|--|
| 1115 Mount Zion Road, Morrow, GA 30260  | Quarterly Scores (Grades) Current Quarter Score<br>(Grade) |                                    |                                       |  |  |  |
| Phone: 678-422-6064   | Q1: 89.66 (B+) Q2: 91.79 (A-)                              |                                    | 91.23%                                |  |  |  |
| Vendor ID# 114767   | Q3: 92.29 (A-)   | Q4: 91.23 (A-)                     | (A-)                                  |  |  |  |
| # New Foster Homes During Quarter: 0  | # Children in Care During<br>Quarter: 33                   | # Placements During<br>Quarter: 33 | # Children in Care On Last<br>Day: 21 |  |  |  |







Score (Grade)

91.23%

(A-)

Last Day: 21

Earned

Provider/Program Name: National Youth Placement Corp, Inc. - Morrow (5141) - CPA **Current Quarter** 1115 Mount Zion Road, Morrow, GA 30260 **Quarterly Scores (Grades)** Phone: 678-422-6064 Q1: 89.66 (B+) Q2: 91.79 (A-) Vendor ID# 114767 Q3: 92.29 (A-) Q4: 91.23 (A-) # Children in Care During # Placements During # Children in Care On # New Foster Homes During Quarter: 0 Quarter: 33 Quarter: 33 **Possible Points Provider Points** Avg Provider Performance All Performance (%)\* (Weight) CPAs (%)

|                              | UFA5 (70) |                             |    |       |  |  |  |
|------------------------------|-----------|-----------------------------|----|-------|--|--|--|
| OPM Monitoring Reviews       |           |                             |    |       |  |  |  |
| Annual Comprehensive Reviews | 84%       | 78%                         | 25 | 19.57 |  |  |  |
| Safety Reviews               | 92%       | 86%                         | 15 | 12.87 |  |  |  |
| Monitoring Sub-Total         |           |                             | 40 | 32.44 |  |  |  |
| CPA Safety Outcomes          |           |                             |    |       |  |  |  |
| Incidence of Maltreatment    | 0.16%     | No Substantiated<br>Reports | 10 | 10.00 |  |  |  |
| Staff Training               | 75%       | 100%                        | 5  | 5.00  |  |  |  |
| Staff Safety Checks          | 91%       | 100%                        | 5  | 5.00  |  |  |  |
| Safety Sub-Total             |           |                             | 20 | 20.00 |  |  |  |
| CPA Permanency Outcomes      |           |                             |    |       |  |  |  |
| Placement Stability          | 91%       | 85%                         | 15 | 12.75 |  |  |  |

| Permanency Sub-Total           |     |      | 15         | 12.75      |
|--------------------------------|-----|------|------------|------------|
| CPA Well-Being Outcomes        |     |      |            |            |
| EPSDT Medical Visits           | 85% | 96%  | 4          | 3.84       |
| EPSDT Dental Visits            | 81% | 100% | 4          | 4.00       |
| Academic Supports              | 77% | 99%  | 3          | 2.97       |
| Provider ECEM Visits           | 89% | 96%  | 7          | 6.72       |
| Provider General Contacts      | 85% | 95%  | 7          | 6.65       |
| Placements with Siblings       | 67% | 57%  | Not Scored | Not Scored |
| Placements within Legal County | 18% | 25%  | Not Scored | Not Scored |
| Well-Being Sub-Total           |     |      | 25         | 24.18      |

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

| Monitoring & Outcomes:            | Possible Points = 100 Points Earned: 8 |                  | 89.37    |  |
|-----------------------------------|--|------------------|----------|--|
| Score Before Incentives Credit 89 |  |                  |          |  |
|                                   | Incentives Awarded 1.86                |                  | 1.86 pts |  |
|                                   |  | PBP Verification | N/A pts  |  |
|                                   |  | Total Score      | 91.23%   |  |





#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 33 | # Placements During<br>Quarter: 33 | # Children in Care On<br>Last Day: 21 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | Not Eligible                             | 2                                  |                                       |
| Early EPSDT Dental Visits                        |                                    | 91%                                      | 2                                  | 1.82                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 2%                                       | 2                                  | 0.04                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 82%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 1.86                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 1.86                                  |

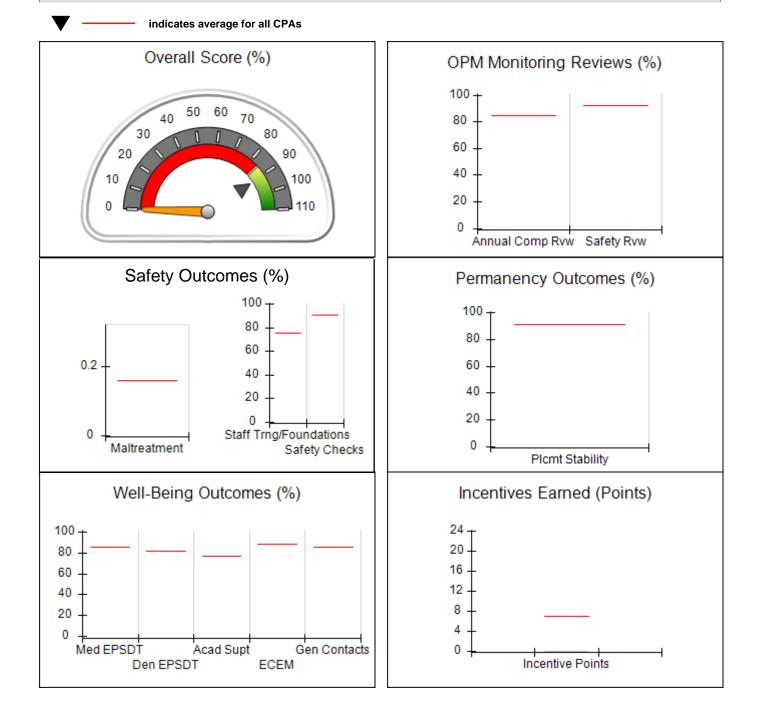
### **Child Protective Services Investigations and Dispositions**

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





| Provider/Program Name: National Youth Placement Corp, Inc Norcross (5323) - CPA |   |                                   |                                      |  |  |  |
|---|---|-----------------------------------|--------------------------------------|--|--|--|
| 4056 Wetherburn Way, Norcross, GA 30092   | Quarterly Scores (Grades) Current Quarter Score (Grade) |                                   |                                      |  |  |  |
| Phone: 678-736-4340   | Q1: N/A   | Q2: N/A                           | N/A%                                 |  |  |  |
| Vendor ID# 155552   | Q3: N/A   | Q4: N/A                           |                                      |  |  |  |
| # New Foster Homes During Quarter: 0  | # Children in Care During<br>Quarter: 0                 | # Placements During<br>Quarter: 0 | # Children in Care On Last<br>Day: 0 |  |  |  |







|   |                                    |   |                                   | Current Quarter                      |
|---|------------------------------------|---|-----------------------------------|--------------------------------------|
| 4056 Wetherburn Way, Norcross, GA 30092     |                                    | Quarterly Scores (Grades)               |                                   | Score (Grade)                        |
| Phone: 678-736-4340                         |                                    | Q1: N/A                                 | Q2: N/A                           | N/A%                                 |
| Vendor ID# 155552                           |                                    | Q3: N/A                                 | Q4: N/A                           | (F)                                  |
| # New Foster Homes During Quarter: 0        |                                    | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews                      |                                    |   |                                   |                                      |
| Annual Comprehensive Reviews                | 84%                                | Not Yet Conducted                       |                                   |                                      |
| Safety Reviews                              | 92%                                | Not Yet Conducted                       |                                   |                                      |
| Monitoring Sub-Tota                         |                                    |   |                                   | 0.00                                 |
| CPA Safety Outcomes                         |                                    |   |                                   |                                      |
| Incidence of Maltreatment                   | 0.16%                              | Not Eligible                            |                                   |                                      |
| Staff Training                              | 75%                                | Not Eligible                            |                                   |                                      |
| Staff Safety Checks                         | 91%                                | Not Eligible                            |                                   |                                      |
| Safety Sub-Tota                             |                                    |   | N/A                               |                                      |
| CPA Permanency Outcomes                     |                                    |   |                                   |                                      |
| Placement Stability                         | 91%                                | Not Eligible                            |                                   |                                      |
| Permanency Sub-Tota                         |                                    |   | N/A                               |                                      |
| CPA Well-Being Outcomes                     |                                    |   |                                   |                                      |
| EPSDT Medical Visits                        | 85%                                | Not Eligible                            |                                   |                                      |
| EPSDT Dental Visits                         | 81%                                | Not Eligible                            |                                   |                                      |
| Academic Supports                           | 77%                                | Not Eligible                            |                                   |                                      |
| Provider ECEM Visits                        | 89%                                | Not Eligible                            |                                   |                                      |
| Provider General Contacts                   | 85%                                | Not Eligible                            |                                   |                                      |
| Placements with Siblings                    | 67%                                | Not Eligible                            | Not Scored                        | Not Scored                           |
| Placements within Legal County              | 18%                                | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Tota                         |                                    |   | N/A                               |                                      |
| *Performance calculation descriptions can b | e found in the FY 20 <sup>4</sup>  | 19 RBWO PBP Measureme                   | ents and Standards Guide.         |                                      |
| Monitoring & Outcom                         | es: Possible P                     | oints = 0                               | Points Ea                         | rned: N/A                            |
|   |                                    | Score Before I                          | ncentives Credit                  | N/A                                  |
|   |                                    | Ince                                    | entives Awarded                   | 0.00 pts                             |
|   |                                    |   | PBP Verification                  | N/A pts                              |
|   |                                    |   |                                   |                                      |





### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| Early EPSDT Medical Visits                       |                                    | Not Eligible                            | 2                                 |                                      |
| Early EPSDT Dental Visits                        |                                    | Not Eligible                            | 2                                 |                                      |
| Permanency Contacts                              |                                    | None Planned                            | 5                                 |                                      |
| Additional Academic Supports                     |                                    | Not Eligible                            | 2                                 |                                      |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                     | 10/5/5/1                          |                                      |
| EYSS Agreement                                   |                                    | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |                                    | Not Eligible                            | 4                                 |                                      |
| Foster Hm Retention Rate (threshold =<br>90)     |                                    | Not Eligible                            | 2                                 | 0.00                                 |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                      | 2                                 | 0.00                                 |
| Active Agency Accreditation                      |                                    | 0%                                      | 4                                 | 0.00                                 |
| Staff Clinical Licensure                         |                                    | 0%                                      | 5                                 | 0.00                                 |
| Incentives Tota                                  | l 6.92                             |   |                                   | 0.00                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.            | Incentives Awarded                | 0.00                                 |

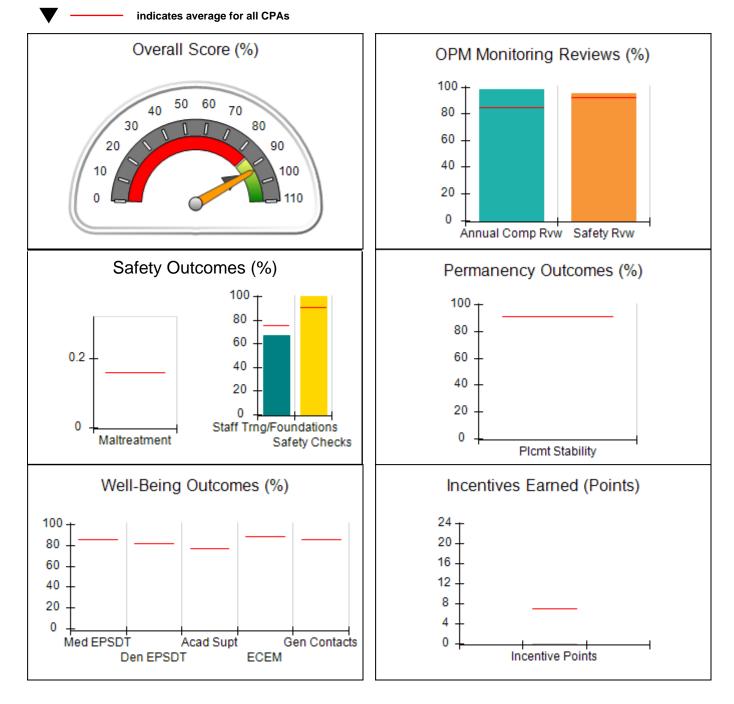
### **Child Protective Services Investigations and Dispositions**

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





| Provider/Program Name: Neighbor to Family - Chatham County (4960) - CPA |   |                                   |                                      |  |  |  |
|---|---|-----------------------------------|--------------------------------------|--|--|--|
| 801 Green St., Augusta, GA 30901  | Quarterly Sco                           | Quarterly Scores (Grades)         |                                      |  |  |  |
| Phone: 706-396-2180   | Q1: 92.64 (A-)                          | 92.64%                            |                                      |  |  |  |
| Vendor ID# 89583  | Q3: 94.80 (A) Q4: 92.64 (A-)            |                                   | (A-)                                 |  |  |  |
| # New Foster Homes During Quarter: 0                                    | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On Last<br>Day: 0 |  |  |  |
| Quarterly Provider Comparisons to All CPAs                              |   |                                   |                                      |  |  |  |







| 01 Green St., Augusta, GA 30901 Quarterly Score        |                                    | ores (Grades)                           | Current Quarter<br>Score (Grade)  |                                      |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| Phone: 706-396-2180                                    |                                    | Q1: 92.64 (A-)                          | Q2: 93.97 (A-)                    | <b>92.64%</b>                        |
| Vendor ID# 89583                                       |                                    | Q3: 94.80 (A)                           | Q4: 92.64 (A-)                    | (A-)                                 |
| # New Foster Homes During Quarter: 0                   |                                    | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews                                 |                                    |   |                                   |                                      |
| Annual Comprehensive Reviews                           | 84%                                | 98%                                     | 25                                | 24.58                                |
| Safety Reviews   | 92%                                | 95%                                     | 15                                | 14.30                                |
| Monitoring Sub-Total                                   |                                    |   | 40                                | 38.88                                |
| CPA Safety Outcomes                                    |                                    |   |                                   |                                      |
| Incidence of Maltreatment                              | 0.16%                              | Not Eligible                            |                                   |                                      |
| Staff Training   | 75%                                | 67%                                     | 10                                | 6.70                                 |
| Staff Safety Checks                                    | 91%                                | 100%                                    | 10                                | 10.00                                |
| Safety Sub-Total                                       |                                    |   | 20                                | 16.70                                |
| CPA Permanency Outcomes                                |                                    |   |                                   |                                      |
| Placement Stability                                    | 91%                                | Not Eligible                            |                                   |                                      |
| Permanency Sub-Total                                   |                                    |   | N/A                               |                                      |
| CPA Well-Being Outcomes                                |                                    |   |                                   |                                      |
| EPSDT Medical Visits                                   | 85%                                | Not Eligible                            |                                   |                                      |
| EPSDT Dental Visits                                    | 81%                                | Not Eligible                            |                                   |                                      |
| Academic Supports                                      | 77%                                | Not Eligible                            |                                   |                                      |
| Provider ECEM Visits                                   | 89%                                | Not Eligible                            |                                   |                                      |
| Provider General Contacts                              | 85%                                | Not Eligible                            |                                   |                                      |
| Placements with Siblings                               | 67%                                | Not Eligible                            | Not Scored                        | Not Scored                           |
| Placements within Legal County                         | 18%                                | Not Eligible                            | Not Scored                        | Not Scorec                           |
| Well-Being Sub-Total                                   |                                    |   | N/A                               |                                      |
| *Performance calculation descriptions can be           | e found in the FY 201              | 19 RBWO PBP Measureme                   | ents and Standards Guide.         |                                      |
| Monitoring & Outcomes: Possible Points = 60 Points Ear |                                    |   |                                   | ned: 55.58                           |
|  |                                    | Score Before I                          | ncentives Credit                  | 92.64%                               |
|  |                                    | Ince                                    | entives Awarded                   | 0.00 pts                             |
|  |                                    |   | PBP Verification                  | 0.00 pts                             |
|  |                                    |   |                                   |                                      |





#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| Early EPSDT Medical Visits                       |                                    | Not Eligible                            | 2                                 |                                      |
| Early EPSDT Dental Visits                        |                                    | Not Eligible                            | 2                                 |                                      |
| Permanency Contacts                              |                                    | None Planned                            | 5                                 |                                      |
| Additional Academic Supports                     |                                    | Not Eligible                            | 2                                 |                                      |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                     | 10/5/5/1                          |                                      |
| EYSS Agreement                                   |                                    | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |                                    | Not Eligible                            | 4                                 |                                      |
| Foster Hm Retention Rate (threshold = 90)        |                                    | Not Eligible                            | 2                                 | 0.00                                 |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                      | 2                                 | 0.00                                 |
| Active Agency Accreditation                      |                                    | 0%                                      | 4                                 | 0.00                                 |
| Staff Clinical Licensure                         |                                    | 0%                                      | 5                                 | 0.00                                 |
| Incentives Total                                 | 6.92                               |   |                                   | 0.00                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.            | Incentives Awarded                | 0.00                                 |

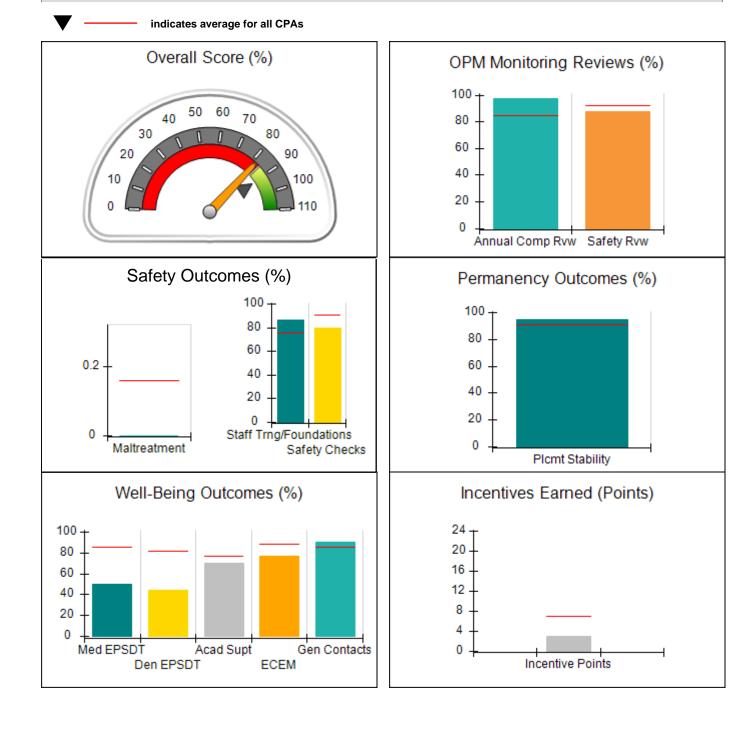
### **Child Protective Services Investigations and Dispositions**

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





| Provider/Program Name: Neighbor to Family - Dekalb County (1031) - CPA |   |                                    |                                       |  |  |
|--|---|------------------------------------|---------------------------------------|--|--|
| 2075 West Park Place Blvd., Stone Mountain,<br>GA 30087                | Quarterly Scores (Grades) Current Quarter Score (Grade) |                                    |                                       |  |  |
| Phone: 404-486-5831  | Q1: 98.92 (A+)  | Q2: 96.99 (A)                      | 82.04%                                |  |  |
| Vendor ID# 35503   | Q3: 97.47 (A+)  | Q4: 82.04 (B-)                     | (B-)                                  |  |  |
| # New Foster Homes During Quarter: 1                                   | # Children in Care During<br>Quarter: 55                | # Placements During<br>Quarter: 56 | # Children in Care On Last<br>Day: 45 |  |  |







| 2075 West Park Place Blvd., Stone Mountain, GA<br>30087<br>Phone: 404-486-5831 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
|  |                                    | Q1: 98.92 (A+)                           | Q2: 96.99 (A)                      | 82.04%                                |
| Vendor ID# 35503   |                                    | Q3: 97.47 (A+)                           | Q4: 82.04 (B-)                     | (B-)                                  |
| # New Foster Homes During Quarter: 1   |                                    | # Children in Care During<br>Quarter: 55 | # Placements During<br>Quarter: 56 | # Children in Care On<br>Last Day: 45 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews   |                                    |  |                                    |                                       |
| Annual Comprehensive Reviews   | 84%                                | 97%                                      | 25                                 | 24.29                                 |
| Safety Reviews   | 92%                                | 88%                                      | 15                                 | 13.19                                 |
| Monitoring Sub-Total   |                                    |  | 40                                 | 37.47                                 |
| CPA Safety Outcomes  |                                    |  |                                    |                                       |
| Incidence of Maltreatment  | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training   | 75%                                | 86%                                      | 5                                  | 4.30                                  |
| Staff Safety Checks  | 91%                                | 80%                                      | 5                                  | 4.00                                  |
| Safety Sub-Total   |                                    |  | 20                                 | 18.30                                 |
| CPA Permanency Outcomes  |                                    |  |                                    |                                       |
| Placement Stability  | 91%                                | 95%                                      | 15                                 | 14.25                                 |
| Permanency Sub-Total   |                                    |  | 15                                 | 14.25                                 |
| CPA Well-Being Outcomes  |                                    |  |                                    |                                       |
| EPSDT Medical Visits   | 85%                                | 50%                                      | 4                                  | 2.00                                  |
| EPSDT Dental Visits  | 81%                                | 44%                                      | 4                                  | 1.76                                  |
| Academic Supports  | 77%                                | 70%                                      | 3                                  | 2.10                                  |
| Provider ECEM Visits   | 89%                                | 77%                                      | 7                                  | 5.39                                  |
| Provider General Contacts  | 85%                                | 90%                                      | 7                                  | 6.30                                  |
| Placements with Siblings   | 67%                                | 67%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County   | 18%                                | 0%                                       | Not Scored                         | Not Scored                            |
| Well-Being Sub-Total   |                                    |  | 25                                 | 17.55                                 |

| Monitoring & Outcomes: | Possible Points = 100                | Points Earned | : 87.57   |
|------------------------|--------------------------------------|---------------|-----------|
|                        | Score Before Incentives Credit 87.57 |               | 87.57%    |
|                        | Incentives Awarded 2.8               |               | 2.86 pts  |
|                        | PBP Verification -8                  |               | -8.39 pts |
|                        |                                      | Total Score   | 82.04%    |





### **Report Quarter: Q4 FY2019**

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

|                                    | # Children in Care During<br>Quarter: 55 | # Placements During<br>Quarter: 56   | # Children in Care On<br>Last Day: 45  |
|------------------------------------|--|--|--|
| Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)  | Provider Points<br>Earned  |
|                                    | 8%                                       | 2  | 0.16   |
|                                    | 10%                                      | 2  | 0.20   |
|                                    | 10%                                      | 5  | 0.50   |
|                                    | 0%                                       | 2  | 0.00   |
|                                    | N/A                                      | 10/5/5/1   |  |
|                                    | 0%                                       | 5  | 0.00   |
|                                    | 0%                                       | 4  | 0.00   |
|                                    | 47%                                      | 2  | 0.00   |
|                                    | 0%                                       | 2  | 0.00   |
|                                    | 50%                                      | 4  | 2.00   |
|                                    | 0%                                       | 5  | 0.00   |
| 6.92                               |  |  | 2.86   |
| combined incentive of              | credit allowed is 10 points.             | Incentives Awarded   | 2.86   |
| found in the FY 201                | 19 RBWO PBP Measureme                    | ents and Standards Guide.  |  |
|                                    | Avg<br>Performance All<br>CPAs (%)       | Avg<br>Performance All<br>CPAs (%)Provider<br>Performance (%)*28%10%10%10% | Quarter: 55Quarter: 56Avg<br>Performance All<br>CPAs (%)Provider<br>Performance (%)*Possible Points<br>(Weight)1008%2100210051002100510021005100210021002100210021002100510010/5/5/110021004100210041005100 </td |

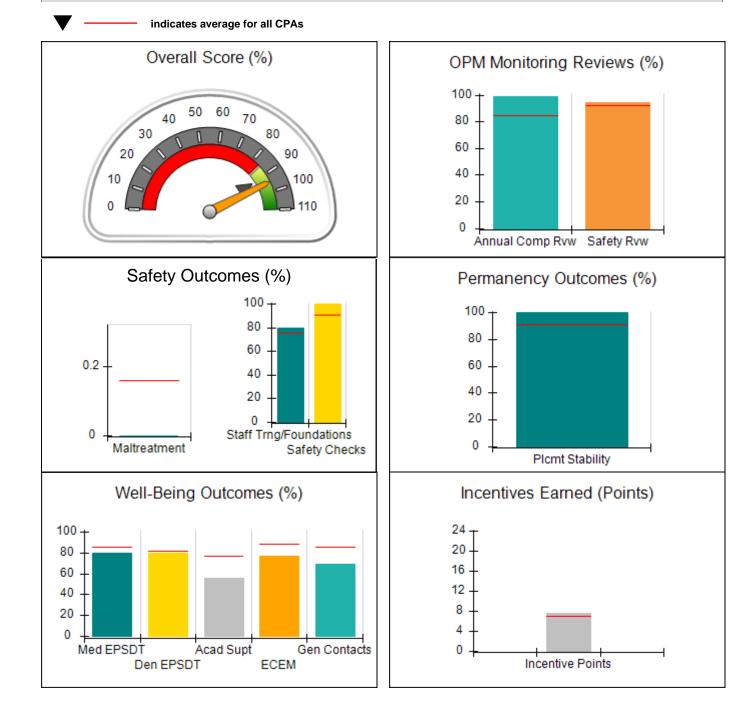
#### Child Protective Services Investigations and Dispositions

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





| Provider/Program Name: Neighbor to Family - Douglas County (1033) - CPA |  |                                   |                                      |  |  |
|---|--|-----------------------------------|--------------------------------------|--|--|
| 2075 West Park Place Blvd., Stone Mountain,<br>GA 30087                 | Quarterly Scores (Grades) Current Quarter Score<br>(Grade) |                                   |                                      |  |  |
| Phone: 770-465-5170   | Q1: 99.91 (A+)   | Q2: 97.15 (A+)                    | 94.58%                               |  |  |
| Vendor ID# 35502  | Q3: 95.27 (A)  | Q4: 94.58 (A)                     | (A)                                  |  |  |
| # New Foster Homes During Quarter: 0                                    | # Children in Care During<br>Quarter: 5                    | # Placements During<br>Quarter: 5 | # Children in Care On Last<br>Day: 3 |  |  |







| 2075 West Park Place Blvd., Stone Mountain, GA<br>30087<br>Phone: 770-465-5170 |                                    | Quarterly Scores (Grades)               |                                   | Current Quarter<br>Score (Grade)     |  |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|--|
|  |                                    | Q1: 99.91 (A+)                          | Q2: 97.15 (A+)                    | 94.58%                               |  |
| Vendor ID# 35502   |                                    | Q3: 95.27 (A)                           | Q4: 94.58 (A)                     | (A)                                  |  |
| # New Foster Homes During Quarter: 0   |                                    | # Children in Care During<br>Quarter: 5 | # Placements During<br>Quarter: 5 | # Children in Care On<br>Last Day: 3 |  |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |  |
| OPM Monitoring Reviews   | ·                                  |   |                                   |                                      |  |
| Annual Comprehensive Reviews   | 84%                                | 99%                                     | 25                                | 24.75                                |  |
| Safety Reviews   | 92%                                | 95%                                     | 15                                | 14.18                                |  |
| Monitoring Sub-Tota  |                                    |   | 40                                | 38.93                                |  |
| CPA Safety Outcomes  |                                    |   |                                   |                                      |  |
| Incidence of Maltreatment  | 0.16%                              | No Substantiated<br>Reports             | 10                                | 10.00                                |  |
| Staff Training   | 75%                                | 80%                                     | 5                                 | 4.00                                 |  |
| Staff Safety Checks  | 91%                                | 100%                                    | 5                                 | 5.00                                 |  |
| Safety Sub-Tota  |                                    |   | 20                                | 19.00                                |  |
| CPA Permanency Outcomes  |                                    |   |                                   |                                      |  |
| Placement Stability  | 91%                                | 100%                                    | 15                                | 15.00                                |  |
| Permanency Sub-Tota  |                                    |   | 15                                | 15.00                                |  |
| CPA Well-Being Outcomes  |                                    |   |                                   |                                      |  |
| EPSDT Medical Visits   | 85%                                | 80%                                     | 4                                 | 3.20                                 |  |
| EPSDT Dental Visits  | 81%                                | 80%                                     | 4                                 | 3.20                                 |  |
| Academic Supports  | 77%                                | 56%                                     | 3                                 | 1.68                                 |  |
| Provider ECEM Visits   | 89%                                | 77%                                     | 7                                 | 5.39                                 |  |
| Provider General Contacts  | 85%                                | 69%                                     | 7                                 | 4.83                                 |  |
| Placements with Siblings   | 67%                                | Not Eligible                            | Not Scored                        | Not Scored                           |  |
| Placements within Legal County   | 18%                                | Not Eligible                            | Not Scored                        | Not Scored                           |  |
| Well-Being Sub-Tota  |                                    |   | 25                                | 18.30                                |  |

| Monitoring & Outcomes: | : Possible Points = 100 Points Earned: 91.23 |                  | d: 91.23  |
|------------------------|--|------------------|-----------|
|                        | Score Before Incentives Credit 91            |                  | 91.23%    |
|                        | Incentives Awarded 7.50                      |                  | 7.50 pts  |
|                        |  | PBP Verification | -4.15 pts |
|                        |  | Total Score      | 94.58%    |





### **Report Quarter: Q4 FY2019**

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

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 5 | # Placements During<br>Quarter: 5 | # Children in Care On<br>Last Day: 3 |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| Early EPSDT Medical Visits                       |                                    | 0%                                      | 2                                 | 0.00                                 |
| Early EPSDT Dental Visits                        |                                    | 25%                                     | 2                                 | 0.50                                 |
| Permanency Contacts                              |                                    | 100%                                    | 5                                 | 5.00                                 |
| Additional Academic Supports                     |                                    | 0%                                      | 2                                 | 0.00                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                     | 10/5/5/1                          |                                      |
| EYSS Agreement                                   |                                    | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |                                    | 0%                                      | 4                                 | 0.00                                 |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 100%                                    | 2                                 | 2.00                                 |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                      | 2                                 | 0.00                                 |
| Active Agency Accreditation                      |                                    | 0%                                      | 4                                 | 0.00                                 |
| Staff Clinical Licensure                         |                                    | 0%                                      | 5                                 | 0.00                                 |
| Incentives Tota                                  | 6.92                               |   |                                   | 7.50                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.            | Incentives Awarded                | 7.50                                 |
| *Performance calculation descriptions can b      | e found in the FY 20               | 19 RBWO PBP Measureme                   | ents and Standards Guide.         |                                      |

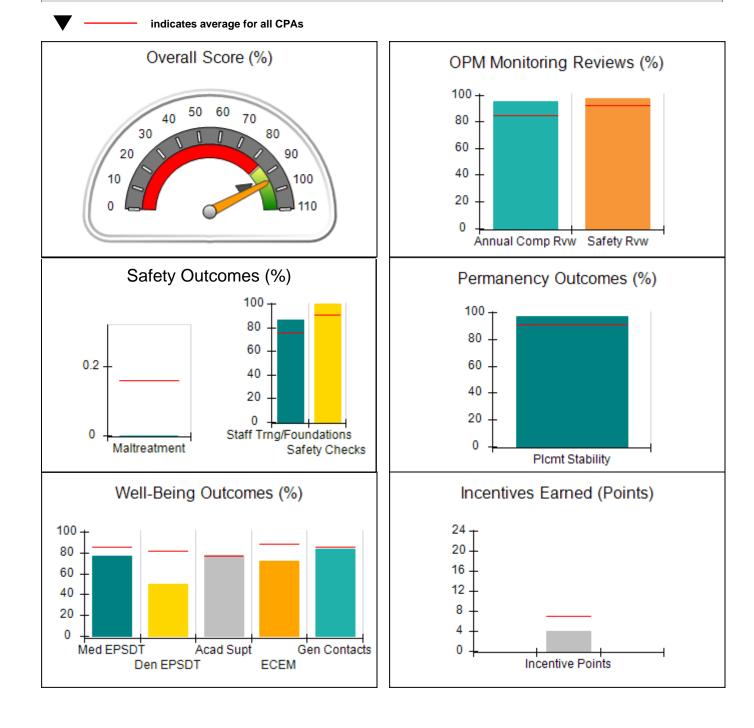
#### Child Protective Services Investigations and Dispositions

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





| Provider/Program Name: Neighbor to Family - Fulton County (774) - CPA |   |                                    |                                       |  |  |
|---|---|------------------------------------|---------------------------------------|--|--|
| 2075 West Park Place Blvd., Stone Mountain,<br>GA 30087               | Quarterly Scores (Grades) Current Quarter Score (Grade) |                                    |                                       |  |  |
| Phone: 404-315-0100   | Q1: 94.64 (A)   | Q2: 98.17 (A+)                     | 94.36%                                |  |  |
| Vendor ID# 35505  | Q3: 98.23 (A+)  | Q4: 94.36 (A)                      | (A)                                   |  |  |
| # New Foster Homes During Quarter: 0                                  | # Children in Care During<br>Quarter: 32                | # Placements During<br>Quarter: 32 | # Children in Care On Last<br>Day: 22 |  |  |







| 2075 West Park Place Blvd., Stone Mountain, GA<br>30087 |                                    | Quarterly Sco                            | Current Quarter<br>Score (Grade)   |                                       |  |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
| Phone: 404-315-0100                                     |                                    | Q1: 94.64 (A)                            | Q2: 98.17 (A+)                     | 94.36%<br>(A)                         |  |
| Vendor ID# 35505  |                                    | Q3: 98.23 (A+)                           | Q4: 94.36 (A)                      |                                       |  |
| # New Foster Homes During Quarter: 0                    |                                    | # Children in Care During<br>Quarter: 32 | # Placements During<br>Quarter: 32 | # Children in Care On<br>Last Day: 22 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews                                  |                                    |  |                                    |                                       |  |
| Annual Comprehensive Reviews                            | 84%                                | 95%                                      | 25                                 | 23.73                                 |  |
| Safety Reviews  | 92%                                | 97%                                      | 15                                 | 14.62                                 |  |
| Monitoring Sub-Total                                    |                                    |  | 40                                 | 38.35                                 |  |
| CPA Safety Outcomes                                     |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment                               | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training  | 75%                                | 86%                                      | 5                                  | 4.30                                  |  |
| Staff Safety Checks                                     | 91%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Safety Sub-Total  |                                    |  | 20                                 | 19.30                                 |  |
| CPA Permanency Outcomes                                 |                                    |  |                                    |                                       |  |
| Placement Stability                                     | 91%                                | 97%                                      | 15                                 | 14.55                                 |  |
| Permanency Sub-Total                                    |                                    |  | 15                                 | 14.55                                 |  |
| CPA Well-Being Outcomes                                 |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits                                    | 85%                                | 77%                                      | 4                                  | 3.08                                  |  |
| EPSDT Dental Visits                                     | 81%                                | 50%                                      | 4                                  | 2.00                                  |  |
| Academic Supports                                       | 77%                                | 78%                                      | 3                                  | 2.34                                  |  |
| Provider ECEM Visits                                    | 89%                                | 72%                                      | 7                                  | 5.04                                  |  |
| Provider General Contacts                               | 85%                                | 83%                                      | 7                                  | 5.81                                  |  |
| Placements with Siblings                                | 67%                                | 49%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County                          | 18%                                | 0%                                       | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Total                                    |                                    |  | 25                                 | 18.27                                 |  |

| •  |                      |
|--|----------------------|
| Monitoring & Outcomes: Possible Points = 100 | Points Earned: 90.47 |

| Score Before I | Incentives Credit | 90.47%   |
|----------------|-------------------|----------|
| Inc            | entives Awarded   | 3.89 pts |
|                | PBP Verification  | 0.00 pts |
|                | Total Score       | 94.36%   |





#### Report Quarter: Q4 FY2019

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

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 32 | # Placements During<br>Quarter: 32 | # Children in Care On<br>Last Day: 22 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 38%                                      | 2                                  | 0.76                                  |
| Early EPSDT Dental Visits                        |                                    | 39%                                      | 2                                  | 0.78                                  |
| Permanency Contacts                              |                                    | 7%                                       | 5                                  | 0.35                                  |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 78%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Tota                                  | 6.92                               |  |                                    | 3.89                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 3.89                                  |
| *Performance calculation descriptions can b      | e found in the FY 20               | 19 RBWO PBP Measureme                    | ents and Standards Guide.          |                                       |

#### Child Protective Services Investigations and Dispositions

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





| Provider/Program Name: Neighbor to Family - Gwinnett County (1032) - CPA   |                      |                           |  |                                       |
|--|----------------------|---------------------------|--|---------------------------------------|
| 2075 W Park Pl., Stone Mountain, GA 30087  | Q                    | Quarterly Scores (Grades) |  | Current Quarter Score<br>(Grade)      |
| Phone: 770-465-5170  | Q1: 95.72 (A)        |                           | Q2: 99.15 (A+)   | 88.44%                                |
| Vendor ID# 35504   | Q3: 95               | .13 (A)                   | Q4: 88.44 (B+)   | (B+)                                  |
| # New Foster Homes During Quarter: 0   | # Children in Quarte |                           | # Placements During<br>Quarter: 28                               | # Children in Care On Last<br>Day: 25 |
| Quarterly Provider Comparisons to All CPAs   |                      |                           |  |                                       |
| indicates average for all CPAs   |                      |                           |  |                                       |
| Overall Score (%)  |                      |                           | OPM Monitoring R   | eviews (%)                            |
| 20<br>10<br>0<br>100<br>110<br>110   |                      |                           | 40 -<br>20 -<br>0 -  | Safety Rvw                            |
| Safety Outcomes (%)  |                      |                           | Permanency Outo  | comes (%)                             |
| 0.2<br>0.2<br>0<br>Maltreatment<br>0<br>0<br>Maltreatment<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | dations<br>by Checks |                           | 100 -<br>80 -<br>60 -<br>40 -<br>20 -<br>0 -<br>Picmt Sta        | bility                                |
| Well-Being Outcomes (%)  |                      |                           | Incentives Earned  | d (Points)                            |
| 100<br>80<br>60<br>40<br>20<br>0<br>Med EPSDT Acad Supt Ger<br>Den EPSDT ECEM  | n Contacts           |                           | 24 -<br>20 -<br>16 -<br>12 -<br>8 -<br>4 -<br>0 -<br>Incentive P | -<br>-<br>oints                       |





| 2075 W Park PI., Stone Mountain, GA 30087 |                                    | Quarterly Sco                            | Current Quarter<br>Score (Grade)   |                                       |  |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
| Phone: 770-465-5170                       |                                    | Q1: 95.72 (A)                            | Q2: 99.15 (A+)                     | 6 (A+) 88.44%                         |  |
| Vendor ID# 35504                          |                                    | Q3: 95.13 (A)                            | Q4: 88.44 (B+)                     |                                       |  |
| # New Foster Homes During Quarter: 0      |                                    | # Children in Care During<br>Quarter: 28 | # Placements During<br>Quarter: 28 | # Children in Care On<br>Last Day: 25 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews                    |                                    |  |                                    |                                       |  |
| Annual Comprehensive Reviews              | 84%                                | 93%                                      | 25                                 | 23.14                                 |  |
| Safety Reviews                            | 92%                                | 78%                                      | 15                                 | 11.73                                 |  |
| Monitoring Sub-Total                      |                                    |  | 40                                 | 34.87                                 |  |
| CPA Safety Outcomes                       |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment                 | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training                            | 75%                                | 67%                                      | 5                                  | 3.35                                  |  |
| Staff Safety Checks                       | 91%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Safety Sub-Total                          |                                    |  | 20                                 | 18.35                                 |  |
| CPA Permanency Outcomes                   |                                    |  |                                    |                                       |  |
| Placement Stability                       | 91%                                | 100%                                     | 15                                 | 15.00                                 |  |
| Permanency Sub-Total                      |                                    |  | 15                                 | 15.00                                 |  |
| CPA Well-Being Outcomes                   |                                    |  |                                    | ,<br>                                 |  |
| EPSDT Medical Visits                      | 85%                                | 79%                                      | 4                                  | 3.16                                  |  |
| EPSDT Dental Visits                       | 81%                                | 79%                                      | 4                                  | 3.16                                  |  |
| Academic Supports                         | 77%                                | 60%                                      | 3                                  | 1.80                                  |  |
| Provider ECEM Visits                      | 89%                                | 88%                                      | 7                                  | 6.16                                  |  |
| Provider General Contacts                 | 85%                                | 89%                                      | 7                                  | 6.23                                  |  |
| Placements with Siblings                  | 67%                                | 100%                                     | Not Scored                         | Not Scored                            |  |
| Placements within Legal County            | 18%                                | Not Eligible                             | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Total                      |                                    |  | 25                                 | 20.51                                 |  |

| Monitoring & Outcomes:                | es: Possible Points = 100 Points Earned: 88.73 |                  | 88.73     |
|---------------------------------------|--|------------------|-----------|
| Score Before Incentives Credit 88.739 |  | 88.73%           |           |
|                                       | Incentives Awarded 3.95                        |                  | 3.95 pts  |
|                                       |  | PBP Verification | -4.24 pts |
|                                       |  | Total Score      | 88.44%    |





#### **Report Quarter: Q4 FY2019**

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

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 28 | # Placements During<br>Quarter: 28 | # Children in Care On<br>Last Day: 25 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 0%                                       | 2                                  | 0.00                                  |
| Early EPSDT Dental Visits                        |                                    | 65%                                      | 2                                  | 1.30                                  |
| Permanency Contacts                              |                                    | 13%                                      | 5                                  | 0.65                                  |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 63%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 3.95                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 3.95                                  |
| *Performance calculation descriptions can b      | e found in the FY 20               | 19 RBWO PBP Measureme                    | ents and Standards Guide.          |                                       |

#### Child Protective Services Investigations and Dispositions

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





| Provider/Program Name: Neighbor to Family - Henry County (1035) - CPA  |  |   |                                       |  |  |
|--|--|---|---------------------------------------|--|--|
| 3000 Corporate Center Dr, Morrow, GA 30260   | Quarterly So                             | cores (Grades)  | Current Quarter Score<br>(Grade)      |  |  |
| Phone: 678-422-9770  | Q1: 94.11 (A)                            | Q2: 96.19 (A)   | 89.42%                                |  |  |
| Vendor ID# 62038   | Q3: 98.44 (A+)                           | Q4: 89.42 (B+)  | (B+)                                  |  |  |
| # New Foster Homes During Quarter: 0   | # Children in Care During<br>Quarter: 18 | # Placements During<br>Quarter: 18                        | # Children in Care On Last<br>Day: 15 |  |  |
| Quarterly Provider Comparisons to All CPAs   |  |   |                                       |  |  |
| indicates average for all CPAs   |  |   |                                       |  |  |
| Overall Score (%)  |  | OPM Monitoring R  |                                       |  |  |
| Safety Outcomes (%)  |  | Permanency Outo   | -                                     |  |  |
| 0.2<br>0.2<br>0<br>Maltreatment<br>0<br>0<br>Maltreatment<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0<br>0 | lations<br>y Checks                      | 100 -<br>80 -<br>60 -<br>40 -<br>20 -<br>0 -<br>Plcmt Sta | bility                                |  |  |
| Well-Being Outcomes (%)  |  | Incentives Earne  | d (Points)                            |  |  |
| 100<br>80<br>60<br>40<br>20<br>0<br>Med EPSDT Acad Supt Ger<br>Den EPSDT ECEM  | n Contacts                               | 24<br>20<br>16<br>12<br>8<br>4<br>0<br>Incentive P        | -<br>ioints                           |  |  |





| 2000 Corporato Contor Dr. Morrow C         | A 20260                            | Quarterly Sco                            | ares (Grades)                      | Current Quarter                       |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| 3000 Corporate Center Dr, Morrow, GA 30260 |                                    | Quarterly Sco                            | ores (Grades)                      | Score (Grade)                         |
| Phone: 678-422-9770                        |                                    | Q1: 94.11 (A)                            | Q2: 96.19 (A)                      | 89.42%                                |
| Vendor ID# 62038                           |                                    | Q3: 98.44 (A+)                           | Q4: 89.42 (B+)                     | (B+)                                  |
| # New Foster Homes During Quarter: 0       |                                    | # Children in Care During<br>Quarter: 18 | # Placements During<br>Quarter: 18 | # Children in Care On<br>Last Day: 15 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews                     | ·                                  |  |                                    |                                       |
| Annual Comprehensive Reviews               | 84%                                | 85%                                      | 25                                 | 21.33                                 |
| Safety Reviews                             | 92%                                | 91%                                      | 15                                 | 13.59                                 |
| Monitoring Sub-Total                       |                                    |  | 40                                 | 34.93                                 |
| CPA Safety Outcomes                        |                                    |  |                                    |                                       |
| Incidence of Maltreatment                  | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training                             | 75%                                | 80%                                      | 5                                  | 4.00                                  |
| Staff Safety Checks                        | 91%                                | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Total                           |                                    |  | 20                                 | 19.00                                 |
| CPA Permanency Outcomes                    |                                    |  |                                    |                                       |
| Placement Stability                        | 91%                                | 78%                                      | 15                                 | 11.70                                 |
| Permanency Sub-Total                       |                                    |  | 15                                 | 11.70                                 |
| CPA Well-Being Outcomes                    |                                    |  |                                    |                                       |
| EPSDT Medical Visits                       | 85%                                | 100%                                     | 4                                  | 4.00                                  |
| EPSDT Dental Visits                        | 81%                                | 86%                                      | 4                                  | 3.44                                  |
| Academic Supports                          | 77%                                | 54%                                      | 3                                  | 1.62                                  |
| Provider ECEM Visits                       | 89%                                |  | 7                                  | 6.51                                  |
| Provider General Contacts                  | 85%                                | 92%                                      | 7                                  | 6.44                                  |
| Placements with Siblings                   | 67%                                | 70%                                      | Not Scored                         | Not Scorec                            |
| Placements within Legal County             | 18%                                | Not Eligible                             | Not Scored                         | Not Scorec                            |
| Well-Being Sub-Total                       |                                    |  | 25                                 | 22.01                                 |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned: 87.64 |           |  |  |
|--|----------------------|-----------|--|--|
| Score Before Incentives Credit 87            |                      |           |  |  |
| Inc  | centives Awarded     | 2.78 pts  |  |  |
|  | PBP Verification     | -1.00 pts |  |  |
|  | Total Score          | 89.42%    |  |  |





## **Report Quarter: Q4 FY2019**

### Provider/Program Name: Neighbor to Family - Henry County (1035) - CPA

|  |                                    | # Children in Care During    | # Placements During         | # Children in Care On     |
|--|------------------------------------|------------------------------|-----------------------------|---------------------------|
| # New Foster Homes During Quarter: 0             |                                    | Quarter: 18                  | Quarter: 18                 | Last Day: 15              |
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)* | Possible Points<br>(Weight) | Provider Points<br>Earned |
| Early EPSDT Medical Visits                       |                                    | 100%                         | 2                           | 2.00                      |
| Early EPSDT Dental Visits                        |                                    | 0%                           | 2                           | 0.00                      |
| Permanency Contacts                              |                                    | 14%                          | 5                           | 0.70                      |
| Additional Academic Supports                     |                                    | 4%                           | 2                           | 0.08                      |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                          | 10/5/5/1                    |                           |
| EYSS Agreement                                   |                                    | Not Eligible                 | 5                           |                           |
| Community Connections                            |                                    | 0%                           | 4                           | 0.00                      |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 50%                          | 2                           | 0.00                      |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                           | 2                           | 0.00                      |
| Active Agency Accreditation                      |                                    | 0%                           | 4                           | 0.00                      |
| Staff Clinical Licensure                         |                                    | 0%                           | 5                           | 0.00                      |
| Incentives Tota                                  | 6.92                               |                              |                             | 2.78                      |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points. | Incentives Awarded          | 2.78                      |
| *Performance calculation descriptions can b      | e found in the FY 20 <sup>7</sup>  | 19 RBWO PBP Measureme        | ents and Standards Guide.   |                           |

#### Child Protective Services Investigations and Dispositions

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





Report Quarter: Q4 FY2019

| Provider/Program Name: Neighbor to Family - Richmond County (1034) - CPA |                      |              |  |                                       |
|--|----------------------|--------------|--|---------------------------------------|
| 1226 Augusta West Pkwy, Augusta, GA 30909                                | Q                    | uarterly Sco | ores (Grades)  | Current Quarter Score<br>(Grade)      |
| Phone: 706-396-2180  | Q1: 89.              | 39 (B+)      | Q2: 95.89 (A)  | 89.18%                                |
| Vendor ID# 35506   | Q3: 97.              | 81 (A+)      | Q4: 89.18 (B+)   | (B+)                                  |
| # New Foster Homes During Quarter: 2                                     | # Children in Quarte |              | # Placements During<br>Quarter: 46                         | # Children in Care On Last<br>Day: 31 |
| Quarterly Provider Comparisons to All CPAs                               |                      |              |  |                                       |
| indicates average for all CPAs   |                      |              |  |                                       |
| Overall Score (%)  |                      |              | OPM Monitoring R   | eviews (%)                            |
|  |                      |              | 100 +<br>80 -<br>60 -<br>40 -<br>20 -<br>0 Annual Comp Rvw | Safety Rvw                            |
| Safety Outcomes (%)  |                      |              | Permanency Outo  | bility                                |
| Well-Being Outcomes (%)  | 1 Contacts           |              | Incentives Earner  | d (Points)                            |

Incentive Points

ECEM

Den EPSDT





| 1226 Augusta West Pkwy, Augusta, GA 30909<br>Phone: 706-396-2180 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
|  |                                    | Q1: 89.39 (B+)                           | Q2: 95.89 (A)                      | 89.18%                                |
| Vendor ID# 35506   |                                    | Q3: 97.81 (A+)                           | Q4: 89.18 (B+)                     | (B+)                                  |
| # New Foster Homes During Quarter: 2                             |                                    | # Children in Care During<br>Quarter: 40 | # Placements During<br>Quarter: 46 | # Children in Care On<br>Last Day: 31 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews   |                                    |  |                                    |                                       |
| Annual Comprehensive Reviews                                     | 84%                                | 82%                                      | 25                                 | 20.46                                 |
| Safety Reviews   | 92%                                | 92%                                      | 15                                 | 13.75                                 |
| Monitoring Sub-Total   |                                    |  | 40                                 | 34.21                                 |
| CPA Safety Outcomes  |                                    |  |                                    |                                       |
| Incidence of Maltreatment  | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training   | 75%                                | 83%                                      | 5                                  | 4.15                                  |
| Staff Safety Checks  | 91%                                | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Total   |                                    |  | 20                                 | 19.15                                 |
| CPA Permanency Outcomes  |                                    |  |                                    |                                       |
| Placement Stability  | 91%                                | 78%                                      | 15                                 | 11.70                                 |
| Permanency Sub-Total   |                                    |  | 15                                 | 11.70                                 |
| CPA Well-Being Outcomes  |                                    |  |                                    |                                       |
| EPSDT Medical Visits   | 85%                                | 96%                                      | 4                                  | 3.84                                  |
| EPSDT Dental Visits  | 81%                                | 92%                                      | 4                                  | 3.68                                  |
| Academic Supports  | 77%                                | 100%                                     | 3                                  | 3.00                                  |
| Provider ECEM Visits   | 89%                                | 96%                                      | 7                                  | 6.72                                  |
| Provider General Contacts  | 85%                                | 96%                                      | 7                                  | 6.72                                  |
| Placements with Siblings   | 67%                                | 90%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County                                   | 18%                                | 46%                                      | Not Scored                         | Not Scorec                            |
| Well-Being Sub-Total   |                                    |  | 25                                 | 23.96                                 |

| Monitoring & Outcomes:         | Possible Points = 100 | Points Earned: 89.02 |           |
|--------------------------------|-----------------------|----------------------|-----------|
| Score Before Incentives Credit |                       |                      |           |
|                                | Inc                   | entives Awarded      | 2.06 pts  |
|                                |                       | PBP Verification     | -1.90 pts |
|                                |                       | Total Score          | 89.18%    |





### Report Quarter: Q4 FY2019

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

|  | <u> </u>                           |  | <b>,</b>                           |                                       |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| # New Foster Homes During Quarter: 2             |                                    | # Children in Care During<br>Quarter: 40 | # Placements During<br>Quarter: 46 | # Children in Care On<br>Last Day: 31 |
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | Not Eligible                             | 2                                  |                                       |
| Early EPSDT Dental Visits                        |                                    | 67%                                      | 2                                  | 1.34                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 36%                                      | 2                                  | 0.72                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 83%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 67%                                      | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 2.06                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 2.06                                  |
| *Performance calculation descriptions can b      | e found in the FY 207              | 19 RBWO PBP Measureme                    | ents and Standards Guide.          |                                       |

#### Child Protective Services Investigations and Dispositions

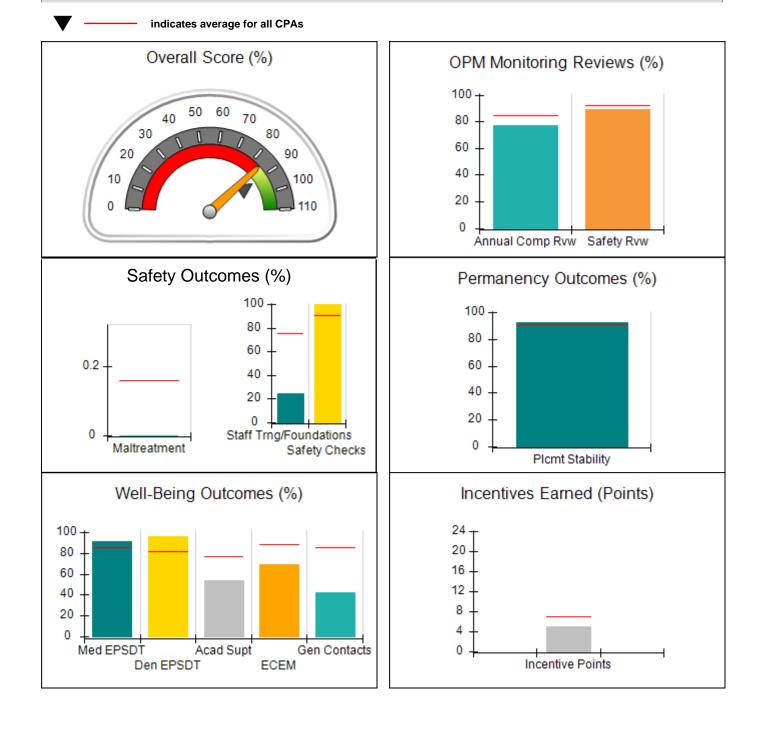
| Total Reports:                    | 2  |
|-----------------------------------|----|
| Number Screened In:               | 2  |
| Number Screened Out:              | 0  |
| Number Substantiated:             | 0  |
| Number Unsubstantiated:           | 4  |
| Number Active CPS Investigations: | -2 |





| Provider/Program Name: New Beginnings, Life Changing Network, Inc (979) - CPA |  |                                    |                                       |  |  |
|---|--|------------------------------------|---------------------------------------|--|--|
| 50 Hurt Plaza , Atlanta, GA 30303   | Quarterly Scores (Grades) Current Quarter Score<br>(Grade) |                                    |                                       |  |  |
| Phone: 404-298-0888   | Q1: 70.79 (C-) Q2: 79.28 (C+)                              |                                    | 84.65%                                |  |  |
| Vendor ID# 40080  | Q3: 84.04 (B)  | Q4: 84.65 (B)                      | (B)                                   |  |  |
| # New Foster Homes During Quarter: 2  | # Children in Care During<br>Quarter: 88                   | # Placements During<br>Quarter: 91 | # Children in Care On Last<br>Day: 50 |  |  |

## **Quarterly Provider Comparisons to All CPAs**







| Provider/Program Name: Ne            | w Beginning   | is, Life Changing                        | Network, Inc                       |                                       |
|--------------------------------------|---|--|------------------------------------|---------------------------------------|
| 50 Hurt Plaza , Atlanta, GA 30303    | Plaza , Atlanta, GA 30303 Quarterly Scores (Grades) |  | Current Quarter<br>Score (Grade)   |                                       |
| Phone: 404-298-0888                  |   | Q1: 70.79 (C-)                           | Q2: 79.28 (C+)                     | 84.65%                                |
| Vendor ID# 40080                     |   | Q3: 84.04 (B)                            | Q4: 84.65 (B)                      | (B)                                   |
| # New Foster Homes During Quarter: 2 |   | # Children in Care During<br>Quarter: 88 | # Placements During<br>Quarter: 91 | # Children in Care On<br>Last Day: 50 |
|                                      | Avg<br>Performance All<br>CPAs (%)                  | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews               |   |  |                                    |                                       |
| Annual Comprehensive Reviews         | 84%   | 77%                                      | 25                                 | 19.25                                 |
| Safety Reviews                       | 92%   | 89%                                      | 15                                 | 13.41                                 |
| Monitoring Sub-Total                 |   |  | 40                                 | 32.66                                 |
| CPA Safety Outcomes                  |   |  |                                    |                                       |
| Incidence of Maltreatment            | 0.16%   | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training                       | 75%   | 25%                                      | 5                                  | 1.25                                  |
| Staff Safety Checks                  | 91%   | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Total                     |   |  | 20                                 | 16.25                                 |
| CPA Permanency Outcomes              |   |  |                                    |                                       |
| Placement Stability                  | 91%   | 93%                                      | 15                                 | 13.95                                 |
| Permanency Sub-Total                 |   |  | 15                                 | 13.95                                 |
| CPA Well-Being Outcomes              |   |  |                                    |                                       |
| EPSDT Medical Visits                 | 85%   | 91%                                      | 4                                  | 3.64                                  |
| EPSDT Dental Visits                  | 81%   | 96%                                      | 4                                  | 3.84                                  |
| Academic Supports                    | 77%   | 54%                                      | 3                                  | 1.62                                  |
| Provider ECEM Visits                 | 89%   | 69%                                      | 7                                  | 4.83                                  |
| Provider General Contacts            | 85%   | 42%                                      | 7                                  | 2.94                                  |
| Placements with Siblings             | 67%   | 65%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County       | 18%   | 25%                                      | Not Scored                         | Not Scored                            |
| Well-Being Sub-Total                 |   |  | 25                                 | 16.87                                 |

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

| Monitoring & Outcomes:            | Possible Points = 100 | Points Earned: 79.73 |         |
|-----------------------------------|-----------------------|----------------------|---------|
| Score Before Incentives Credit 79 |                       | 79.73%               |         |
| Incentives Awarded 4.             |                       | 4.92 pts             |         |
|                                   |                       | PBP Verification     | N/A pts |
|                                   |                       | Total Score          | 84.65%  |





| # New Foster Homes During Quarter: 2             |                                    | # Children in Care During<br>Quarter: 88 | # Placements During<br>Quarter: 91 | # Children in Care On<br>Last Day: 50 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 62%                                      | 2                                  | 1.24                                  |
| Early EPSDT Dental Visits                        |                                    | 84%                                      | 2                                  | 1.68                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 79%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 100%                                     | 2                                  | 2.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 4.92                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 4.92                                  |

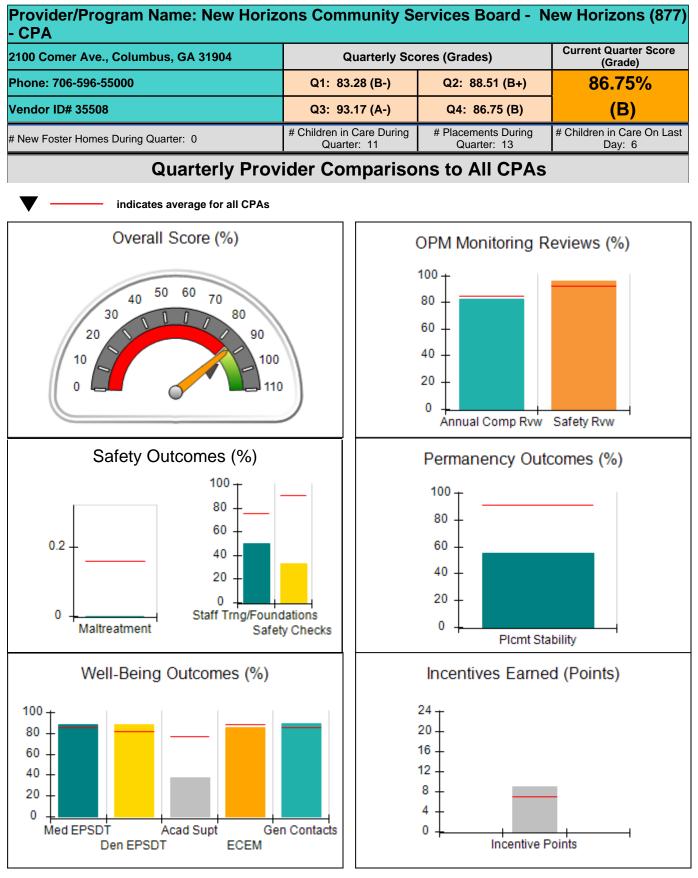
## **Child Protective Services Investigations and Dispositions**

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



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









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

| 2100 Comer Ave., Columbus, GA 31904           Phone: 706-596-55000           Vendor ID# 35508           # New Foster Homes During Quarter: 0 |                                    | Quarterly Sco                            | Current Quarter<br>Score (Grade)   |                                      |  |
|--|------------------------------------|--|------------------------------------|--------------------------------------|--|
|  |                                    | Q1: 83.28 (B-)                           | Q2: 88.51 (B+)                     | 86.75%                               |  |
|  |                                    | Q3: 93.17 (A-)                           | Q4: 86.75 (B)                      | (B)                                  |  |
|  |                                    | # Children in Care During<br>Quarter: 11 | # Placements During<br>Quarter: 13 | # Children in Care On<br>Last Day: 6 |  |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned            |  |
| OPM Monitoring Reviews   |                                    |  |                                    |                                      |  |
| Annual Comprehensive Reviews   | 84%                                | 82%                                      | 25                                 | 20.57                                |  |
| Safety Reviews   | 92%                                | 96%                                      | 15                                 | 14.42                                |  |
| Monitoring Sub-Total   |                                    |  | 40                                 | 34.99                                |  |
| CPA Safety Outcomes  |                                    |  |                                    |                                      |  |
| Incidence of Maltreatment  | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                |  |
| Staff Training   | 75%                                | 50%                                      | 5                                  | 2.50                                 |  |
| Staff Safety Checks  | 91%                                | 33%                                      | 5                                  | 1.65                                 |  |
| Safety Sub-Total   |                                    |  | 20                                 | 14.15                                |  |
| CPA Permanency Outcomes  |                                    |  |                                    |                                      |  |
| Placement Stability  | 91%                                | 55%                                      | 15                                 | 8.25                                 |  |
| Permanency Sub-Total   |                                    |  | 15                                 | 8.25                                 |  |
| CPA Well-Being Outcomes  |                                    |  |                                    |                                      |  |
| EPSDT Medical Visits   | 85%                                | 88%                                      | 4                                  | 3.52                                 |  |
| EPSDT Dental Visits  | 81%                                | 88%                                      | 4                                  | 3.52                                 |  |
| Academic Supports  | 77%                                | 38%                                      | 3                                  | 1.14                                 |  |
| Provider ECEM Visits   | 89%                                | 85%                                      | 7                                  | 5.95                                 |  |
| Provider General Contacts  | 85%                                | 89%                                      | 7                                  | 6.23                                 |  |
| Placements with Siblings   | 67%                                | 43%                                      | Not Scored                         | Not Scored                           |  |
| Placements within Legal County   | 18%                                | 100%                                     | Not Scored                         | Not Scored                           |  |
| Well-Being Sub-Total   |                                    |  | 25                                 | 20.36                                |  |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned: 77.75 |          |
|--|----------------------|----------|
| Score Before I                               | ncentives Credit     | 77.75%   |
| Incentives Awarded 9                         |                      | 9.00 pts |
|  | PBP Verification     | 0.00 pts |
|  | Total Score          | 86.75%   |





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

### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 11 | # Placements During<br>Quarter: 13 | # Children in Care On<br>Last Day: 6 |
|--|------------------------------------|--|------------------------------------|--------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned            |
| Early EPSDT Medical Visits                       |                                    | 50%                                      | 2                                  | 1.00                                 |
| Early EPSDT Dental Visits                        |                                    | 50%                                      | 2                                  | 1.00                                 |
| Permanency Contacts                              |                                    | None Planned                             | 5                                  |                                      |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                      |
| EYSS Agreement                                   |                                    | 100%                                     | 5                                  | 5.00                                 |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                 |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 25%                                      | 2                                  | 0.00                                 |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                 |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                 |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                 |
| Incentives Total                                 | 6.92                               |  |                                    | 9.00                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 9.00                                 |

#### Child Protective Services Investigations and Dispositions

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





| Provider/Program Name: Normal Life of Georgia, Inc Atlanta (5248) - CPA       |                                      |       |   |                                       |
|---|--------------------------------------|-------|---|---------------------------------------|
| 2296 Henderson Mill Road, Atlanta, GA 30345                                   | Quarter                              | y Sco | ores (Grades)                                       | Current Quarter Score<br>(Grade)      |
| Phone: 770-908-2481   | Q1: 61.90 (D-)                       |       | Q2: 66.25 (D)                                       | 80.25%                                |
| Vendor ID# 44915  | Q3: 75.12 (C)                        |       | Q4: 80.25 (B-)                                      | (B-)                                  |
| # New Foster Homes During Quarter: 1  | # Children in Care Du<br>Quarter: 46 | ıring | # Placements During<br>Quarter: 46                  | # Children in Care On Last<br>Day: 39 |
| Quarterly Prov  | ider Compai                          | iso   | ns to All CPAs                                      |                                       |
| indicates average for all CPAs  |                                      |       |   |                                       |
| Overall Score (%)   |                                      | (     | OPM Monitoring R                                    | eviews (%)                            |
|   |                                      |       | 100<br>80<br>60<br>40<br>20<br>0<br>Annual Comp Rvw | Safety Rvw                            |
| Safety Outcomes (%)   |                                      |       | Permanency Outo                                     |                                       |
| Well-Being Outcomes (%)   |                                      |       | Incentives Earne                                    | d (Points)                            |
| 100<br>80<br>60<br>40<br>20<br>0<br>Med EPSDT Acad Supt Gen<br>Den EPSDT ECEM | n Contacts                           | :     | 24<br>20<br>16<br>12<br>8<br>4<br>0<br>Incentive P  | oints                                 |





| 2296 Henderson Mill Road, Atlanta, GA 30345<br>Phone: 770-908-2481<br>Vendor ID# 44915 |                                    | Quarterly Sco                            | Current Quarter<br>Score (Grade)   |                                       |  |
|--|------------------------------------|--|------------------------------------|---------------------------------------|--|
|  |                                    | Q1: 61.90 (D-)                           | Q2: 66.25 (D)                      | 80.25%                                |  |
|  |                                    | Q3: 75.12 (C)                            | Q4: 80.25 (B-)                     | (B-)                                  |  |
| # New Foster Homes During Quarter: 1   |                                    | # Children in Care During<br>Quarter: 46 | # Placements During<br>Quarter: 46 | # Children in Care On<br>Last Day: 39 |  |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews   | ·                                  |  |                                    |                                       |  |
| Annual Comprehensive Reviews   | 84%                                | 52%                                      | 25                                 | 13.09                                 |  |
| Safety Reviews   | 92%                                | 60%                                      | 15                                 | 9.00                                  |  |
| Monitoring Sub-Total   |                                    |  | 40                                 | 22.09                                 |  |
| CPA Safety Outcomes  |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment  | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training   | 75%                                | 30%                                      | 5                                  | 1.50                                  |  |
| Staff Safety Checks  | 91%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Safety Sub-Total   |                                    |  | 20                                 | 16.50                                 |  |
| CPA Permanency Outcomes  |                                    |  |                                    |                                       |  |
| Placement Stability  | 91%                                | 98%                                      | 15                                 | 14.70                                 |  |
| Permanency Sub-Total   |                                    |  | 15                                 | 14.70                                 |  |
| CPA Well-Being Outcomes  |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits   | 85%                                | 72%                                      | 4                                  | 2.88                                  |  |
| EPSDT Dental Visits  | 81%                                | 69%                                      | 4                                  | 2.76                                  |  |
| Academic Supports  | 77%                                | 88%                                      | 3                                  | 2.64                                  |  |
| Provider ECEM Visits   | 89%                                | 87%                                      | 7                                  | 6.09                                  |  |
| Provider General Contacts  | 85%                                | 85%                                      | 7                                  | 5.95                                  |  |
| Placements with Siblings   | 67%                                | 29%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County   | 18%                                | 11%                                      | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Tota  |                                    |  | 25                                 | 20.32                                 |  |

| Monitoring & Outcomes:            | Possible Points = 100  | Points Earned: 73.61 |           |
|-----------------------------------|------------------------|----------------------|-----------|
| Score Before Incentives Credit 73 |                        |                      | 73.61%    |
|                                   | Incentives Awarded 9.3 |                      | 9.34 pts  |
|                                   |                        | PBP Verification     | -2.70 pts |
|                                   |                        | Total Score          | 80.25%    |





# Provider/Program Name: Normal Life of Georgia, Inc. - Atlanta (5248) - CPA

| # New Foster Homes During Quarter: 1             |                                    | # Children in Care During<br>Quarter: 46 | # Placements During<br>Quarter: 46 | # Children in Care On<br>Last Day: 39 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 29%                                      | 2                                  | 0.58                                  |
| Early EPSDT Dental Visits                        |                                    | 29%                                      | 2                                  | 0.58                                  |
| Permanency Contacts                              |                                    | 8%                                       | 5                                  | 0.40                                  |
| Additional Academic Supports                     |                                    | 52%                                      | 2                                  | 1.04                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | 50%                                      | 5                                  | 2.50                                  |
| Community Connections                            |                                    | 6%                                       | 4                                  | 0.24                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 80%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 100%                                     | 4                                  | 4.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 9.34                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 9.34                                  |

#### Child Protective Services Investigations and Dispositions

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





| Provider/Program Name: Normal Life of Georgia, Inc Macon (5251) - CPA         |  |   |                                       |  |
|---|--|---|---------------------------------------|--|
| 105 Preston Court, Macon, GA 31210  | Quarterly Sc                             | ores (Grades)   | Current Quarter Score<br>(Grade)      |  |
| Phone: 478-741-9745   | Q1: 65.24 (D) Q2: 63.55 (D-)             |   | 76.09%                                |  |
| Vendor ID# 59683  | Q3: 69.02 (D+)                           | Q4: 76.09 (C)   | (C)                                   |  |
| # New Foster Homes During Quarter: 0  | # Children in Care During<br>Quarter: 82 | # Placements During<br>Quarter: 84                            | # Children in Care On Last<br>Day: 66 |  |
| Quarterly Prov  | ider Compariso                           | ons to All CPAs   |                                       |  |
| indicates average for all CPAs  |  |   |                                       |  |
| Overall Score (%)   |  | OPM Monitoring R  | eviews (%)                            |  |
|   |  | 100<br>80<br>60<br>40<br>20<br>0<br>Annual Comp Rvw           | Safety Rvw                            |  |
| Safety Outcomes (%)   |  | Permanency Out  | comes (%)                             |  |
| 0.5<br>Maltreatment   | dations<br>y Checks                      | 100 -<br>80 -<br>60 -<br>40 -<br>20 -<br>0 -<br>Plcmt Sta     | bility                                |  |
| Well-Being Outcomes (%)   |  | Incentives Earne  | d (Points)                            |  |
| 100<br>80<br>60<br>40<br>20<br>0<br>Med EPSDT Acad Supt Gen<br>Den EPSDT ECEM | n Contacts                               | 24 -<br>20 -<br>16 -<br>12 -<br>8 -<br>4 -<br>0 - Incentive P | oints                                 |  |





| 105 Preston Court, Macon, GA 31210<br>Phone: 478-741-9745 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |  |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
|   |                                    | Q1: 65.24 (D)                            | Q2: 63.55 (D-)                     | 76.09%                                |  |
| Vendor ID# 59683  |                                    | Q3: 69.02 (D+)                           | Q4: 76.09 (C)                      | (C)                                   |  |
| # New Foster Homes During Quarter: 0                      |                                    | # Children in Care During<br>Quarter: 82 | # Placements During<br>Quarter: 84 | # Children in Care On<br>Last Day: 66 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews                                    |                                    |  |                                    |                                       |  |
| Annual Comprehensive Reviews                              | 84%                                | 61%                                      | 25                                 | 15.36                                 |  |
| Safety Reviews  | 92%                                | 74%                                      | 15                                 | 11.04                                 |  |
| Monitoring Sub-Total                                      |                                    |  | 40                                 | 26.40                                 |  |
| CPA Safety Outcomes                                       |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment                                 | 0.16%                              | 1 Substantiated<br>Report                | 10                                 | 0.00                                  |  |
| Staff Training  | 75%                                | 89%                                      | 5                                  | 4.45                                  |  |
| Staff Safety Checks                                       | 91%                                | 88%                                      | 5                                  | 4.40                                  |  |
| Safety Sub-Total  |                                    |  | 20                                 | 8.85                                  |  |
| CPA Permanency Outcomes                                   |                                    |  |                                    |                                       |  |
| Placement Stability                                       | 91%                                | 93%                                      | 15                                 | 13.95                                 |  |
| Permanency Sub-Total                                      |                                    |  | 15                                 | 13.95                                 |  |
| CPA Well-Being Outcomes                                   |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits                                      | 85%                                | 97%                                      | 4                                  | 3.88                                  |  |
| EPSDT Dental Visits                                       | 81%                                | 86%                                      | 4                                  | 3.44                                  |  |
| Academic Supports   | 77%                                | 81%                                      | 3                                  | 2.43                                  |  |
| Provider ECEM Visits                                      | 89%                                | 83%                                      | 7                                  | 5.81                                  |  |
| Provider General Contacts                                 | 85%                                | 76%                                      | 7                                  | 5.32                                  |  |
| Placements with Siblings                                  | 67%                                | 56%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County                            | 18%                                | 9%                                       | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Tota                                       |                                    |  | 25                                 | 20.88                                 |  |

| Monitoring & Outcomes:            | Possible Points = 100    | Points Earned: 70.08 |           |
|-----------------------------------|--------------------------|----------------------|-----------|
| Score Before Incentives Credit 70 |                          |                      |           |
|                                   | Incentives Awarded 10.00 |                      | 10.00 pts |
|                                   | PBP Verification -3.9    |                      | -3.99 pts |
|                                   |                          | Total Score          | 76.09%    |





### Provider/Program Name: Normal Life of Georgia, Inc. - Macon (5251) - CPA

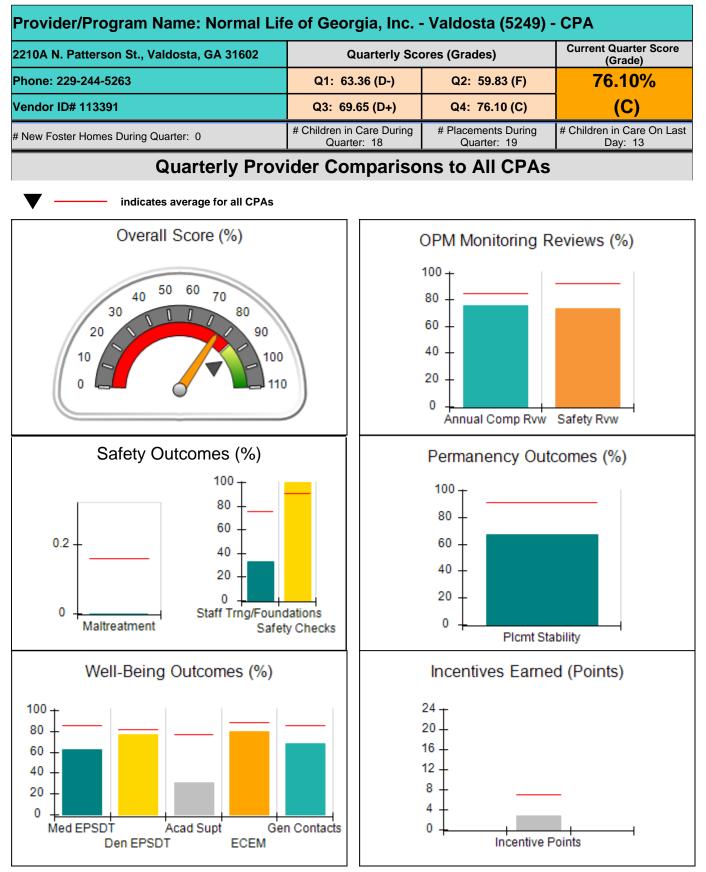
| J  |                                    | <b>U</b> ,                               | <b>x</b> <i>y</i>                  |                                       |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 82 | # Placements During<br>Quarter: 84 | # Children in Care On<br>Last Day: 66 |
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 67%                                      | 2                                  | 1.34                                  |
| Early EPSDT Dental Visits                        |                                    | 52%                                      | 2                                  | 1.04                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 1%                                       | 2                                  | 0.02                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           | 10.00                                 |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 100%                                     | 2                                  | 2.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Tota                                  | 6.92                               |  |                                    | 16.40                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 10.00                                 |
| *Performance calculation descriptions can b      | e found in the FY 20               | 19 RBWO PBP Measurem                     | ents and Standards Guide.          |                                       |
| r chomanee calculation descriptions can b        |                                    | TO REASON DI Measureme                   | chis and Glandards Guide.          |                                       |

#### Child Protective Services Investigations and Dispositions

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











| 2210A N. Patterson St., Valdosta, GA 31602<br>Phone: 229-244-5263 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |  |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
|   |                                    | Q1: 63.36 (D-)                           | Q2: 59.83 (F)                      | 76.10%                                |  |
| Vendor ID# 113391   |                                    | Q3: 69.65 (D+)                           | Q4: 76.10 (C)                      | (C)                                   |  |
| # New Foster Homes During Quarter: 0                              |                                    | # Children in Care During<br>Quarter: 18 | # Placements During<br>Quarter: 19 | # Children in Care On<br>Last Day: 13 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews  | ·                                  |  |                                    |                                       |  |
| Annual Comprehensive Reviews                                      | 84%                                | 75%                                      | 25                                 | 18.82                                 |  |
| Safety Reviews  | 92%                                | 73%                                      | 15                                 | 10.95                                 |  |
| Monitoring Sub-Tota   |                                    |  | 40                                 | 29.77                                 |  |
| CPA Safety Outcomes   |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment   | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training  | 75%                                | 33%                                      | 5                                  | 1.65                                  |  |
| Staff Safety Checks   | 91%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Safety Sub-Tota   |                                    |  | 20                                 | 16.65                                 |  |
| CPA Permanency Outcomes   |                                    |  |                                    |                                       |  |
| Placement Stability   | 91%                                | 67%                                      | 15                                 | 10.05                                 |  |
| Permanency Sub-Tota   |                                    |  | 15                                 | 10.05                                 |  |
| CPA Well-Being Outcomes   |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits  | 85%                                | 62%                                      | 4                                  | 2.48                                  |  |
| EPSDT Dental Visits   | 81%                                | 77%                                      | 4                                  | 3.08                                  |  |
| Academic Supports   | 77%                                | 31%                                      | 3                                  | 0.93                                  |  |
| Provider ECEM Visits  | 89%                                | 80%                                      | 7                                  | 5.60                                  |  |
| Provider General Contacts   | 85%                                | 68%                                      | 7                                  | 4.76                                  |  |
| Placements with Siblings  | 67%                                | 27%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County                                    | 18%                                | 0%                                       | Not Scored                         | Not Scorec                            |  |
| Well-Being Sub-Tota   |                                    |  | 25                                 | 16.85                                 |  |

| Monitoring & Outcomes: | Possible Points = 100 | Points Earned: 73.32 |          |
|------------------------|-----------------------|----------------------|----------|
|                        | 73.32%                |                      |          |
|                        | Inc                   | entives Awarded      | 2.78 pts |
|                        |                       | PBP Verification     | N/A pts  |
|                        |                       | Total Score          | 76.10%   |





## Provider/Program Name: Normal Life of Georgia, Inc. - Valdosta (5249) - CPA

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 18 | # Placements During<br>Quarter: 19 | # Children in Care On<br>Last Day: 13 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 0%                                       | 2                                  | 0.00                                  |
| Early EPSDT Dental Visits                        |                                    | 33%                                      | 2                                  | 0.66                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 6%                                       | 2                                  | 0.12                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 100%                                     | 2                                  | 2.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 2.78                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 2.78                                  |

#### Child Protective Services Investigations and Dispositions

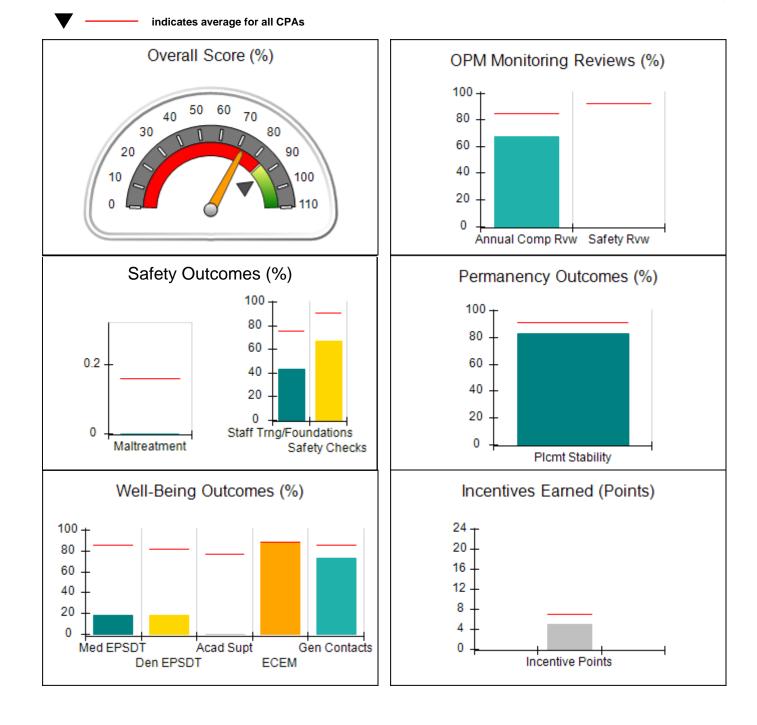
| Total Reports:                    | 0 |
|-----------------------------------|---|
| Number Screened In:               | 0 |
| Number Screened Out:              | 0 |
| Number Substantiated:             | 0 |
| Number Unsubstantiated:           | 0 |
| Number Active CPS Investigations: | 0 |





| Provider/Program Name: Normal Life of Georgia, Inc Watkinsville (5250) - CPA |   |                                    |                                       |  |  |
|--|---|------------------------------------|---------------------------------------|--|--|
| 1551 Jennings Mill Road, Watkinsville, GA<br>30677                           | Quarterly Scores (Grades) Current Quarter Score (Grade) |                                    |                                       |  |  |
| Phone: 706-549-0349  | Q1: 60.24 (D-)  | 72.45%                             |                                       |  |  |
| Vendor ID# 95348   | Q3: 67.91 (D+)  | Q4: 72.45 (C-)                     | (C-)                                  |  |  |
| # New Foster Homes During Quarter: 0   | # Children in Care During<br>Quarter: 12                | # Placements During<br>Quarter: 14 | # Children in Care On Last<br>Day: 11 |  |  |

## **Quarterly Provider Comparisons to All CPAs**







| 1551 Jennings Mill Road, Watkinsville, GA 30677 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |  |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
| Phone: 706-549-0349                             |                                    | Q1: 60.24 (D-)                           | Q2: 65.51 (D)                      | 72.45%                                |  |
| Vendor ID# 95348                                |                                    | Q3: 67.91 (D+)                           | Q4: 72.45 (C-)                     | (C-)                                  |  |
| # New Foster Homes During Quarter: 0            |                                    | # Children in Care During<br>Quarter: 12 | # Placements During<br>Quarter: 14 | # Children in Care On<br>Last Day: 11 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews                          |                                    |  |                                    |                                       |  |
| Annual Comprehensive Reviews                    | 84%                                | 67%                                      | 25                                 | 16.75                                 |  |
| Safety Reviews                                  | 92%                                | Not Yet Conducted                        |                                    |                                       |  |
| Monitoring Sub-Tota                             |                                    |  | 25                                 | 16.75                                 |  |
| CPA Safety Outcomes                             |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment                       | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training                                  | 75%                                | 43%                                      | 5                                  | 2.15                                  |  |
| Staff Safety Checks                             | 91%                                | 67%                                      | 5                                  | 3.35                                  |  |
| Safety Sub-Tota                                 |                                    |  | 20                                 | 15.50                                 |  |
| CPA Permanency Outcomes                         |                                    |  |                                    |                                       |  |
| Placement Stability                             | 91%                                | 83%                                      | 15                                 | 12.45                                 |  |
| Permanency Sub-Tota                             |                                    |  | 15                                 | 12.45                                 |  |
| CPA Well-Being Outcomes                         |                                    |  |                                    | ,                                     |  |
| EPSDT Medical Visits                            | 85%                                | 18%                                      | 4                                  | 0.72                                  |  |
| EPSDT Dental Visits                             | 81%                                | 18%                                      | 4                                  | 0.72                                  |  |
| Academic Supports                               | 77%                                | 0%                                       | 3                                  | 0.00                                  |  |
| Provider ECEM Visits                            | 89%                                | 87%                                      | 7                                  | 6.09                                  |  |
| Provider General Contacts                       | 85%                                | 73%                                      | 7                                  | 5.11                                  |  |
| Placements with Siblings                        | 67%                                | Not Eligible                             | Not Scored                         | Not Scored                            |  |
| Placements within Legal County                  | 18%                                | 20%                                      | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Tota                             |                                    |  | 25                                 | 12.64                                 |  |

| Monitoring & Outcomes:         | Possible Points = 85 | Points Earned: 57.34 |          |
|--------------------------------|----------------------|----------------------|----------|
| Score Before Incentives Credit |                      |                      | 67.45%   |
|                                | Incentives Awarded   |                      | 5.00 pts |
|                                |                      | PBP Verification     | N/A pts  |
|                                |                      | Total Score          | 72.45%   |





# Provider/Program Name: Normal Life of Georgia, Inc. - Watkinsville (5250) - CPA

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 12 | # Placements During<br>Quarter: 14 | # Children in Care On<br>Last Day: 11 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 0%                                       | 2                                  | 0.00                                  |
| Early EPSDT Dental Visits                        |                                    | 0%                                       | 2                                  | 0.00                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | 50%                                      | 5                                  | 2.50                                  |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | Not Eligible                             | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 50%                                      | 4                                  | 2.00                                  |
| Staff Clinical Licensure                         |                                    | 10%                                      | 5                                  | 0.50                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 5.00                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 5.00                                  |
| *Performance calculation descriptions can b      | e found in the FY 20 <sup>°</sup>  | 19 RBWO PBP Measureme                    | ents and Standards Guide.          |                                       |

#### Child Protective Services Investigations and Dispositions

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

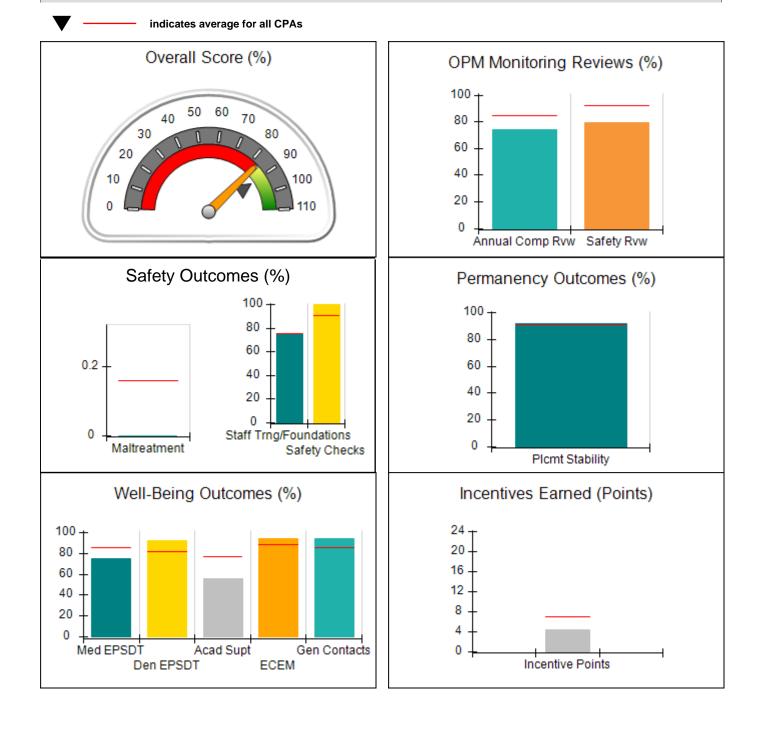




Report Quarter: Q4 FY2019

| Provider/Program Name: On The Path - (5209) - CPA |  |                                    |                                       |  |  |
|---|--|------------------------------------|---------------------------------------|--|--|
| 108 Byrd Way, Warner Robins, GA 31088             | Quarterly Scores (Grades) Current Quarter Sco<br>(Grade) |                                    |                                       |  |  |
| Phone: 478-953-0330                               | Q1: 79.98 (C+) Q2: 89.80 (B+)                            |                                    | 83.52%                                |  |  |
| Vendor ID# 133540                                 | Q3: 91.71 (A-)   | Q4: 83.52 (B-)                     | (B-)                                  |  |  |
| # New Foster Homes During Quarter: 3              | # Children in Care During<br>Quarter: 13                 | # Placements During<br>Quarter: 14 | # Children in Care On Last<br>Day: 12 |  |  |
|   |  |                                    |                                       |  |  |

## **Quarterly Provider Comparisons to All CPAs**







| 108 Byrd Way, Warner Robins, GA 31088 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |
|---------------------------------------|------------------------------------|--|------------------------------------|---------------------------------------|
| Phone: 478-953-0330                   |                                    | Q1: 79.98 (C+)                           | Q2: 89.80 (B+)                     | 83.52%                                |
| Vendor ID# 133540                     |                                    | Q3: 91.71 (A-)                           | Q4: 83.52 (B-)                     | (B-)                                  |
| # New Foster Homes During Quarter: 3  |                                    | # Children in Care During<br>Quarter: 13 | # Placements During<br>Quarter: 14 | # Children in Care On<br>Last Day: 12 |
|                                       | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews                | · · · · ·                          |  |                                    |                                       |
| Annual Comprehensive Reviews          | 84%                                | 74%                                      | 25                                 | 18.48                                 |
| Safety Reviews                        | 92%                                | 80%                                      | 15                                 | 11.9                                  |
| Monitoring Sub-Tota                   |                                    |  | 40                                 | 30.43                                 |
| CPA Safety Outcomes                   |                                    |  |                                    |                                       |
| Incidence of Maltreatment             | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training                        | 75%                                | 75%                                      | 5                                  | 3.75                                  |
| Staff Safety Checks                   | 91%                                | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Tota                       |                                    |  | 20                                 | 18.75                                 |
| CPA Permanency Outcomes               |                                    |  |                                    |                                       |
| Placement Stability                   | 91%                                | 92%                                      | 15                                 | 13.80                                 |
| Permanency Sub-Tota                   |                                    |  | 15                                 | 13.80                                 |
| CPA Well-Being Outcomes               |                                    |  |                                    |                                       |
| EPSDT Medical Visits                  | 85%                                | 75%                                      | 4                                  | 3.00                                  |
| EPSDT Dental Visits                   | 81%                                | 92%                                      | 4                                  | 3.68                                  |
| Academic Supports                     | 77%                                | 56%                                      | 3                                  | 1.68                                  |
| Provider ECEM Visits                  | 89%                                | 94%                                      | 7                                  | 6.58                                  |
| Provider General Contacts             | 85%                                | 94%                                      | 7                                  | 6.58                                  |
| Placements with Siblings              | 67%                                | 100%                                     | Not Scored                         | Not Scored                            |
| Placements within Legal County        | 18%                                | 0%                                       | Not Scored                         | Not Scored                            |
| Well-Being Sub-Tota                   |                                    |  | 25                                 | 21.52                                 |

| Monitoring & Outcomes: | Possible Points = 100             | Points Earned: 84.50 |           |
|------------------------|-----------------------------------|----------------------|-----------|
|                        | Score Before Incentives Credit 84 |                      | 84.50%    |
|                        | Incentives Awarded 4.34           |                      | 4.34 pts  |
|                        | PBP Verification                  |                      | -5.32 pts |
|                        |                                   | Total Score          | 83.52%    |





Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 3             |                                    | # Children in Care During<br>Quarter: 13 |                             | # Children in Care On<br>Last Day: 12 |
|--|------------------------------------|--|-----------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight) | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 50%                                      | 2                           | 1.00                                  |
| Early EPSDT Dental Visits                        |                                    | 67%                                      | 2                           | 1.34                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                           | 0.00                                  |
| Additional Academic Supports                     |                                    | 0%                                       | 2                           | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                    |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                           |                                       |
| Community Connections                            |                                    | 0%                                       | 4                           | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 86%                                      | 2                           | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 200%                                     | 2                           | 2.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                           | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                           | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                             | 4.34                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded          | 4.34                                  |

## **Child Protective Services Investigations and Dispositions**

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

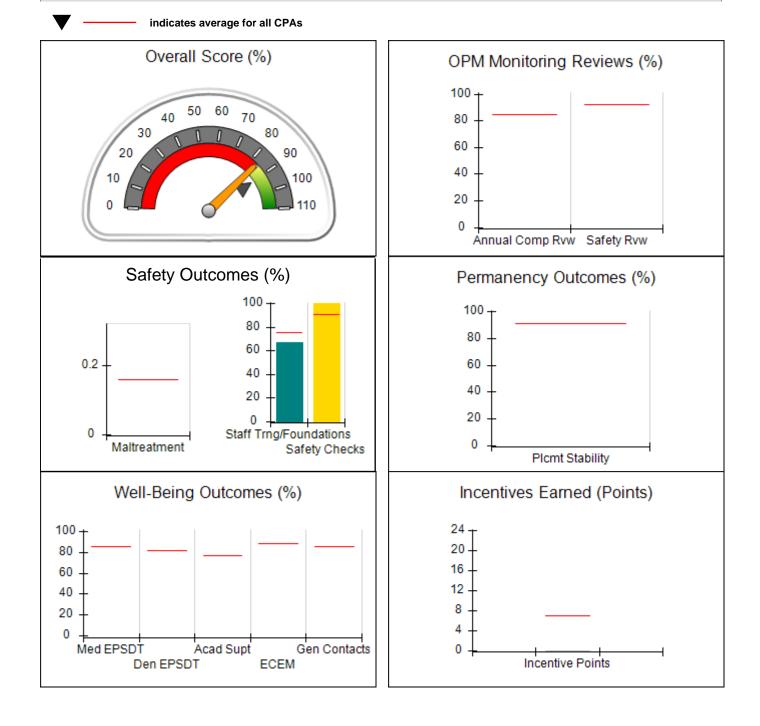




Report Quarter: Q4 FY2019

| Provider/Program Name: Raintree Village - (5386) - CPA  |   |                |        |  |  |
|---|---|----------------|--------|--|--|
| 3757 Johnston Rd., Valdosta, GA 31601       Quarterly Scores (Grades)       Current Quarter Score (Grade) |   |                |        |  |  |
| Phone: 229-559-5944   | Q1: (N/A) Q2: 100.00 (A+)   |                | 83.50% |  |  |
| Vendor ID# 162317   | Q3: 59.14 (F)   | Q4: 83.50 (B-) | (B-)   |  |  |
| # New Foster Homes During Quarter: 0  | # Children in Care During<br>Quarter: 0     # Placements During<br>Quarter: 0     # Children in Care On Las<br>Day: 0 |                |        |  |  |
|   |   |                |        |  |  |

## **Quarterly Provider Comparisons to All CPAs**







| Provider/Program Name: Raintree Village - (5386) - CPA     |                                    |   |                                   |                                      |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| 3757 Johnston Rd., Valdosta, GA 31601                      |                                    | Quarterly Scores (Grades)               |                                   | Current Quarter<br>Score (Grade)     |
| Phone: 229-559-5944  |                                    | Q1: (F)                                 | Q2: 100.00 (A+)                   | 83.50%                               |
| Vendor ID# 162317  |                                    | Q3: 59.14 (F)                           | Q4: 83.50 (B-)                    | (B-)                                 |
| # New Foster Homes During Quarter: 0                       |                                    | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews                                     |                                    | · · · · · · · · · · · · · · · · · · ·   |                                   |                                      |
| Annual Comprehensive Reviews                               | 84%                                | Not Yet Conducted                       |                                   |                                      |
| Safety Reviews   | 92%                                | Not Yet Conducted                       |                                   |                                      |
| Monitoring Sub-Tota  |                                    |   |                                   | 0.00                                 |
| CPA Safety Outcomes  |                                    |   |                                   |                                      |
| Incidence of Maltreatment                                  | 0.16%                              | Not Eligible                            |                                   |                                      |
| Staff Training   | 75%                                | 67%                                     | 10                                | 6.70                                 |
| Staff Safety Checks  | 91%                                | 100%                                    | 10                                | 10.00                                |
| Safety Sub-Tota  |                                    |   | 20                                | 16.70                                |
| CPA Permanency Outcomes                                    |                                    |   |                                   |                                      |
| Placement Stability  | 91%                                | Not Eligible                            |                                   |                                      |
| Permanency Sub-Tota  |                                    |   | N/A                               |                                      |
| CPA Well-Being Outcomes                                    |                                    |   |                                   |                                      |
| EPSDT Medical Visits                                       | 85%                                | Not Eligible                            |                                   |                                      |
| EPSDT Dental Visits  | 81%                                | Not Eligible                            |                                   |                                      |
| Academic Supports  | 77%                                | Not Eligible                            |                                   |                                      |
| Provider ECEM Visits                                       | 89%                                | Not Eligible                            |                                   |                                      |
| Provider General Contacts                                  | 85%                                | Not Eligible                            |                                   |                                      |
| Placements with Siblings                                   | 67%                                | Not Eligible                            | Not Scored                        | Not Scored                           |
| Placements within Legal County                             | 18%                                | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Tota  |                                    |   | N/A                               |                                      |
| *Performance calculation descriptions can b                | e found in the FY 20               | 19 RBWO PBP Measureme                   | ents and Standards Guide.         |                                      |
| Monitoring & Outcomes: Possible Points = 20 Points Earned: |                                    |   | med: 16.70                        |                                      |
|  |                                    | Score Before I                          | ncentives Credit                  | 83.50%                               |
|  |                                    | Ince                                    | entives Awarded                   | 0.00 pts                             |
|  |                                    |   | PBP Verification                  | N/A pts                              |
|  |                                    |   | Total Score                       | 83.50%                               |





Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| Early EPSDT Medical Visits                       |                                    | Not Eligible                            | 2                                 |                                      |
| Early EPSDT Dental Visits                        |                                    | Not Eligible                            | 2                                 |                                      |
| Permanency Contacts                              |                                    | None Planned                            | 5                                 |                                      |
| Additional Academic Supports                     |                                    | Not Eligible                            | 2                                 |                                      |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                     | 10/5/5/1                          |                                      |
| EYSS Agreement                                   |                                    | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |                                    | Not Eligible                            | 4                                 |                                      |
| Foster Hm Retention Rate (threshold = 90)        |                                    | Not Eligible                            | 2                                 | 0.00                                 |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                      | 2                                 | 0.00                                 |
| Active Agency Accreditation                      |                                    | 0%                                      | 4                                 | 0.00                                 |
| Staff Clinical Licensure                         |                                    | 0%                                      | 5                                 | 0.00                                 |
| Incentives Total                                 | 6.92                               |   |                                   | 0.00                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.            | Incentives Awarded                | 0.00                                 |

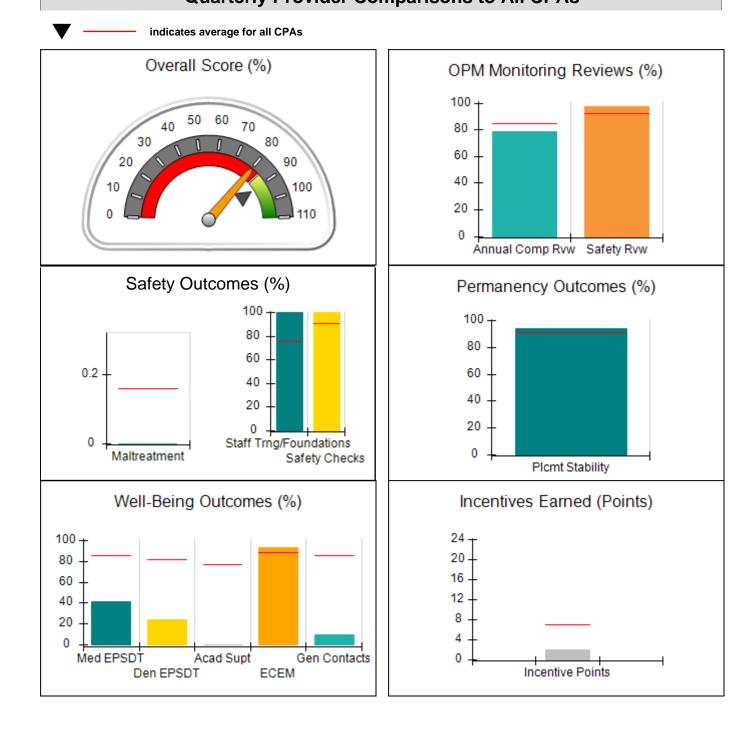
## **Child Protective Services Investigations and Dispositions**

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





| Provider/Program Name: Ray of Hope Foster Care, Inc (5189) - CPA   |  |                               |      |  |
|--|--|-------------------------------|------|--|
| 4405 Mall Blvd, Union City, GA 30291   | Quarterly Scores (Grades) Current Quarter Score<br>(Grade) |                               |      |  |
| Phone: 770-306-5144  | Q1: 79.41 (C+)   | Q1: 79.41 (C+) Q2: 79.58 (C+) |      |  |
| Vendor ID# 125385  | Q3: 79.97 (C+)   | Q4: 80.18 (B-)                | (B-) |  |
| # New Foster Homes During Quarter: 3       # Children in Care During Quarter: 18       # Placements During Quarter: 19       # Children in Care On Las Day: 11 |  |                               |      |  |
| Quarterly Provider Comparisons to All CPAs   |  |                               |      |  |







| 4405 Mall Blvd, Union City, GA 30291Phone: 770-306-5144Vendor ID# 125385# New Foster Homes During Quarter: 3 |       | Quarterly Scores (Grades)  |  | Current Quarter<br>Score (Grade)                        |                        |                                    |                              |                             |                           |
|--|-------|--|--|---|------------------------|------------------------------------|------------------------------|-----------------------------|---------------------------|
|  |       | Q1: 79.41 (C+)<br>Q3: 79.97 (C+)<br># Children in Care During<br>Quarter: 18 | Q2: 79.58 (C+)<br>Q4: 80.18 (B-)<br># Placements During<br>Quarter: 19 | 80.18%<br>(B-)<br># Children in Care On<br>Last Day: 11 |                        |                                    |                              |                             |                           |
|  |       |  |  |   |                        | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)* | Possible Points<br>(Weight) | Provider Points<br>Earned |
|  |       |  |  |   | OPM Monitoring Reviews | ·                                  |                              |                             |                           |
| Annual Comprehensive Reviews   | 84%   | 79%  | 25   | 19.65   |                        |                                    |                              |                             |                           |
| Safety Reviews   | 92%   | 98%  | 15   | 14.63   |                        |                                    |                              |                             |                           |
| Monitoring Sub-Tota  |       |  | 40   | 34.27   |                        |                                    |                              |                             |                           |
| CPA Safety Outcomes  |       |  |  |   |                        |                                    |                              |                             |                           |
| Incidence of Maltreatment  | 0.16% | No Substantiated<br>Reports  | 10   | 10.00   |                        |                                    |                              |                             |                           |
| Staff Training   | 75%   | 100%   | 5  | 5.00  |                        |                                    |                              |                             |                           |
| Staff Safety Checks  | 91%   | 100%   | 5  | 5.00  |                        |                                    |                              |                             |                           |
| Safety Sub-Tota  |       |  | 20   | 20.00   |                        |                                    |                              |                             |                           |
| CPA Permanency Outcomes  |       |  |  |   |                        |                                    |                              |                             |                           |
| Placement Stability  | 91%   | 94%  | 15   | 14.10   |                        |                                    |                              |                             |                           |
| Permanency Sub-Tota  |       |  | 15   | 14.10   |                        |                                    |                              |                             |                           |
| CPA Well-Being Outcomes  |       |  |  | ,   |                        |                                    |                              |                             |                           |
| EPSDT Medical Visits   | 85%   | 41%  | 4  | 1.64  |                        |                                    |                              |                             |                           |
| EPSDT Dental Visits  | 81%   | 24%  | 4  | 0.96  |                        |                                    |                              |                             |                           |
| Academic Supports  | 77%   | 0%   | 3  | 0.00  |                        |                                    |                              |                             |                           |
| Provider ECEM Visits   | 89%   | 93%  | 7  | 6.51  |                        |                                    |                              |                             |                           |
| Provider General Contacts  | 85%   | 10%  | 7  | 0.70  |                        |                                    |                              |                             |                           |
| Placements with Siblings   | 67%   | 79%  | Not Scored   | Not Scored  |                        |                                    |                              |                             |                           |
| Placements within Legal County   | 18%   | 0%   | Not Scored   | Not Scored  |                        |                                    |                              |                             |                           |
| Well-Being Sub-Tota  |       |  | 25   | 9.81  |                        |                                    |                              |                             |                           |

| Monitoring & Outcomes: | onitoring & Outcomes:Possible Points = 100Points Earned: 78.18 |                  |          |
|------------------------|--|------------------|----------|
|                        | Score Before I   | ncentives Credit | 78.18%   |
|                        | Inc  | entives Awarded  | 2.00 pts |
|                        |  | PBP Verification | N/A pts  |
|                        |  | Total Score      | 80.18%   |





### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 3             |                                    | # Children in Care During<br>Quarter: 18 | # Placements During<br>Quarter: 19 | # Children in Care On<br>Last Day: 11 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 0%                                       | 2                                  | 0.00                                  |
| Early EPSDT Dental Visits                        |                                    | 0%                                       | 2                                  | 0.00                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 67%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 100%                                     | 2                                  | 2.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 2.00                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 2.00                                  |

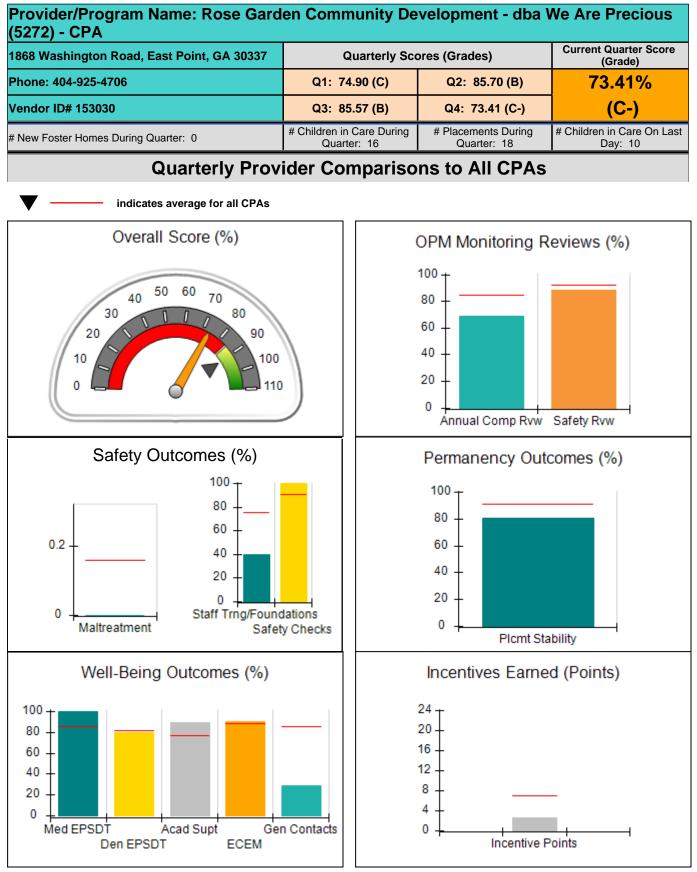
## **Child Protective Services Investigations and Dispositions**

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



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









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

| 1868 Washington Road, East Point, GA 30337Phone: 404-925-4706Vendor ID# 153030# New Foster Homes During Quarter: 0 |       | Quarterly Scores (Grades)  |   | Current Quarter<br>Score (Grade)                        |                        |                                    |                              |                             |                           |
|--|-------|--|---|---|------------------------|------------------------------------|------------------------------|-----------------------------|---------------------------|
|  |       | Q1: 74.90 (C)<br>Q3: 85.57 (B)<br># Children in Care During<br>Quarter: 16 | Q2: 85.70 (B)<br>Q4: 73.41 (C-)<br># Placements During<br>Quarter: 18 | 73.41%<br>(C-)<br># Children in Care On<br>Last Day: 10 |                        |                                    |                              |                             |                           |
|  |       |  |   |   |                        | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)* | Possible Points<br>(Weight) | Provider Points<br>Earned |
|  |       |  |   |   | OPM Monitoring Reviews | `, , , , , , , , , , , , , , , , , |                              |                             |                           |
| Annual Comprehensive Reviews   | 84%   | 69%  | 25  | 17.16   |                        |                                    |                              |                             |                           |
| Safety Reviews   | 92%   | 88%  | 15  | 13.25   |                        |                                    |                              |                             |                           |
| Monitoring Sub-Total   |       |  | 40  | 30.41   |                        |                                    |                              |                             |                           |
| CPA Safety Outcomes  |       |  |   |   |                        |                                    |                              |                             |                           |
| Incidence of Maltreatment  | 0.16% | No Substantiated<br>Reports  | 10  | 10.00   |                        |                                    |                              |                             |                           |
| Staff Training   | 75%   | 40%  | 5   | 2.00  |                        |                                    |                              |                             |                           |
| Staff Safety Checks  | 91%   | 100%   | 5   | 5.00  |                        |                                    |                              |                             |                           |
| Safety Sub-Total   |       |  | 20  | 17.00   |                        |                                    |                              |                             |                           |
| CPA Permanency Outcomes  |       |  |   |   |                        |                                    |                              |                             |                           |
| Placement Stability  | 91%   | 81%  | 15  | 12.15   |                        |                                    |                              |                             |                           |
| Permanency Sub-Total   |       |  | 15  | 12.15   |                        |                                    |                              |                             |                           |
| CPA Well-Being Outcomes  |       |  |   |   |                        |                                    |                              |                             |                           |
| EPSDT Medical Visits   | 85%   | 100%   | 4   | 4.00  |                        |                                    |                              |                             |                           |
| EPSDT Dental Visits  | 81%   | 80%  | 4   | 3.20  |                        |                                    |                              |                             |                           |
| Academic Supports  | 77%   | 89%  | 3   | 2.67  |                        |                                    |                              |                             |                           |
| Provider ECEM Visits   | 89%   | 90%  | 7   | 6.30  |                        |                                    |                              |                             |                           |
| Provider General Contacts  | 85%   | 29%  | 7   | 2.03  |                        |                                    |                              |                             |                           |
| Placements with Siblings   | 67%   | 74%  | Not Scored  | Not Scored  |                        |                                    |                              |                             |                           |
| Placements within Legal County   | 18%   | 0%   | Not Scored  | Not Scored  |                        |                                    |                              |                             |                           |
| Well-Being Sub-Total   |       |  | 25  | 18.20   |                        |                                    |                              |                             |                           |

| Monitoring & Outcomes: Possible Points = 100 | Points Earned     | : 77.76   |
|--|-------------------|-----------|
| Score Before                                 | Incentives Credit | 77.76%    |
| Inc  | entives Awarded   | 2.50 pts  |
|  | PBP Verification  | -6.85 pts |
|  | Total Score       | 73.41%    |





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

### **Report Quarter: Q4 FY2019**

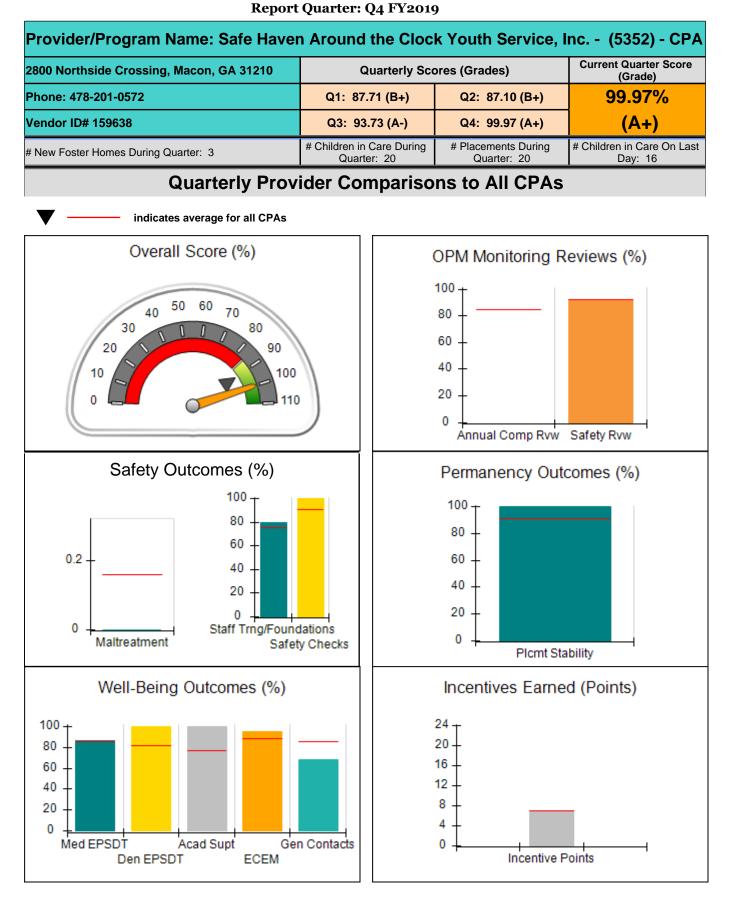
| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 16 | # Placements During<br>Quarter: 18 | # Children in Care On<br>Last Day: 10 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | Not Eligible                             | 2                                  |                                       |
| Early EPSDT Dental Visits                        |                                    | 0%                                       | 2                                  | 0.00                                  |
| Permanency Contacts                              |                                    | None Planned                             | 5                                  |                                       |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 20%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 200%                                     | 2                                  | 2.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 10%                                      | 5                                  | 0.50                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 2.50                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 2.50                                  |

#### Child Protective Services Investigations and Dispositions

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











| Provider/Program Name: Sa  | afe Haven Aro                      | ound the Clock Y                         | outh Service, Inc                  | c (5352) - CPA                                    |
|--|------------------------------------|--|------------------------------------|---|
| 2800 Northside Crossing, Macon, GA   | 31210                              | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)<br><b>99.97%</b> |
| Phone: 478-201-0572         Vendor ID# 159638         # New Foster Homes During Quarter: 3 |                                    | Q1: 87.71 (B+)                           | Q2: 87.10 (B+)                     |   |
|  |                                    | Q3: 93.73 (A-)                           | Q4: 99.97 (A+)                     | (A+)  |
|  |                                    | # Children in Care During<br>Quarter: 20 | # Placements During<br>Quarter: 20 | # Children in Care On<br>Last Day: 16             |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned                         |
| OPM Monitoring Reviews   |                                    |  |                                    |   |
| Annual Comprehensive Reviews   | 84%                                | Not Yet Conducted                        |                                    |   |
| Safety Reviews   | 92%                                | 93%                                      | 15                                 | 13.88   |
| Monitoring Sub-Total   |                                    |  | 15                                 | 13.88   |
| CPA Safety Outcomes  |                                    |  |                                    |   |
| Incidence of Maltreatment  | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00   |
| Staff Training   | 75%                                | 80%                                      | 5                                  | 4.00  |
| Staff Safety Checks  | 91%                                | 100%                                     | 5                                  | 5.00  |
| Safety Sub-Total   |                                    |  | 20                                 | 19.00   |
| CPA Permanency Outcomes  |                                    |  |                                    |   |
| Placement Stability  | 91%                                | 100%                                     | 15                                 | 15.00   |
| Permanency Sub-Total   |                                    |  | 15                                 | 15.00   |
| CPA Well-Being Outcomes  |                                    |  |                                    |   |
| EPSDT Medical Visits   | 85%                                | 86%                                      | 4                                  | 3.44  |
| EPSDT Dental Visits  | 81%                                | 100%                                     | 4                                  | 4.00  |
| Academic Supports  | 77%                                | 100%                                     | 3                                  | 3.00  |
| Provider ECEM Visits   | 89%                                | 95%                                      | 7                                  | 6.65  |
| Provider General Contacts  | 85%                                | 68%                                      | 7                                  | 4.76  |
| Placements with Siblings   | 67%                                | 100%                                     | Not Scored                         | Not Scored  |
| Placements within Legal County   | 18%                                | 0%                                       | Not Scored                         | Not Scored  |
| Well-Being Sub-Total   |                                    |  | 25                                 | 21.85   |

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

| Monitoring & Outcomes: | Possible Points = 75 | Points Earned:    | 69.73    |
|------------------------|----------------------|-------------------|----------|
|                        | Score Before         | Incentives Credit | 92.97%   |
|                        | Inc                  | entives Awarded   | 7.00 pts |
|                        |                      | PBP Verification  | N/A pts  |
|                        |                      | Total Score       | 99.97%   |





### Provider/Program Name: Safe Haven Around the Clock Youth Service, Inc. - (5352) - CPA

| # New Foster Homes During Quarter: 3             |                                    | # Children in Care During<br>Quarter: 20 | # Placements During<br>Quarter: 20 | # Children in Care On<br>Last Day: 16 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 50%                                      | 2                                  | 1.00                                  |
| Early EPSDT Dental Visits                        |                                    | 100%                                     | 2                                  | 2.00                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 100%                                     | 2                                  | 2.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 100%                                     | 2                                  | 2.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Tota                                  | 6.92                               |  |                                    | 7.00                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 7.00                                  |
| *Performance calculation descriptions can b      | e found in the FY 207              | 19 RBWO PBP Measureme                    | ents and Standards Guide.          |                                       |

#### Child Protective Services Investigations and Dispositions

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



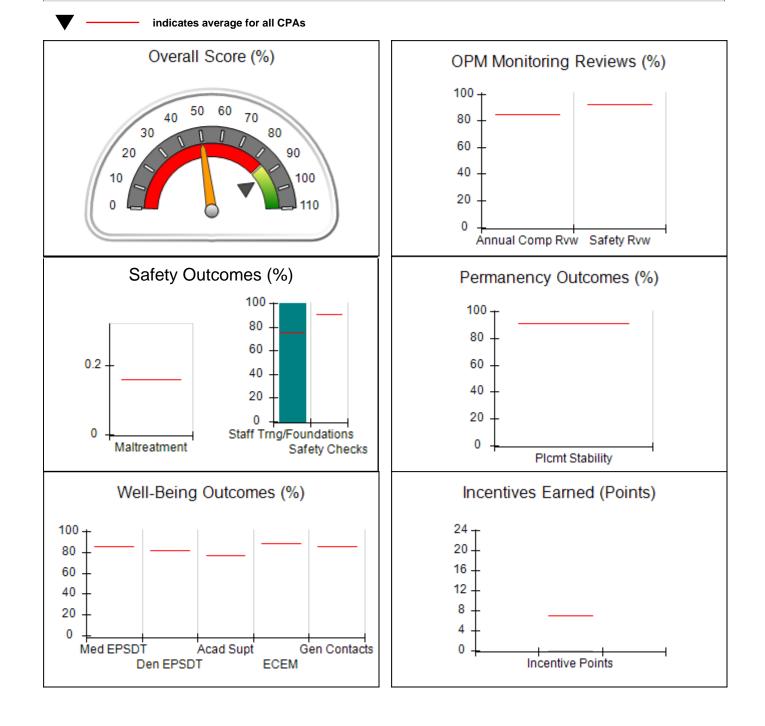


Day: 0

| Provider/Program Name: Seeds Th         | nat Grow, Inc Alba        | iny (5367) - CPA    |                                  |
|---|---------------------------|---------------------|----------------------------------|
| 2615 Gillionville Rd., Albany, GA 31721 | Quarterly Sc              | ores (Grades)       | Current Quarter Score<br>(Grade) |
| Phone: (229) 573-7304                   | Q1: (N/A)                 | Q2: 100.00 (A+)     | 50.00%                           |
| Vendor ID# 161225                       | Q3: 50.00 (F)             | Q4: 50.00 (F)       | (F)                              |
| # New Foster Homes During Quarter: 0    | # Children in Care During | # Placements During | # Children in Care On Last       |

## Quarter: 0 **Quarterly Provider Comparisons to All CPAs**

Quarter: 0







| 2615 Gillionville Rd., Albany, GA 31721<br>Phone: (229) 573-7304 |                                    | Quarterly Scores (Grades)               |                                   | Current Quarter<br>Score (Grade)     |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
|  |                                    | Q1: (F)                                 | Q2: 100.00 (A+)                   | 50.00%                               |
| Vendor ID# 161225  |                                    | Q3: 50.00 (F)                           | Q4: 50.00 (F)                     | (F)                                  |
| # New Foster Homes During Quarter: 0                             |                                    | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews   |                                    |   |                                   |                                      |
| Annual Comprehensive Reviews                                     | 84%                                | Not Yet Conducted                       |                                   |                                      |
| Safety Reviews   | 92%                                | Not Yet Conducted                       |                                   |                                      |
| Monitoring Sub-Tota  | 1                                  |   |                                   | 0.00                                 |
| CPA Safety Outcomes  |                                    |   |                                   |                                      |
| Incidence of Maltreatment  | 0.16%                              | Not Eligible                            |                                   |                                      |
| Staff Training   | 75%                                | 100%                                    | 10                                | 10.00                                |
| Staff Safety Checks  | 91%                                | Not Eligible                            |                                   |                                      |
| Safety Sub-Tota  | 1                                  |   | 20                                | 10.00                                |
| CPA Permanency Outcomes  |                                    |   |                                   |                                      |
| Placement Stability  | 91%                                | Not Eligible                            |                                   |                                      |
| Permanency Sub-Tota  |                                    |   | N/A                               |                                      |
| CPA Well-Being Outcomes  |                                    |   |                                   |                                      |
| EPSDT Medical Visits   | 85%                                | Not Eligible                            |                                   |                                      |
| EPSDT Dental Visits  | 81%                                | Not Eligible                            |                                   |                                      |
| Academic Supports  | 77%                                | Not Eligible                            |                                   |                                      |
| Provider ECEM Visits   | 89%                                | Not Eligible                            |                                   |                                      |
| Provider General Contacts  | 85%                                | Not Eligible                            |                                   |                                      |
| Placements with Siblings   | 67%                                | Not Eligible                            | Not Scored                        | Not Scored                           |
| Placements within Legal County                                   | 18%                                | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Tota  |                                    | _                                       | N/A                               |                                      |
| *Performance calculation descriptions can b                      | e found in the FY 201              | 19 RBWO PBP Measureme                   | ents and Standards Guide.         |                                      |
| Monitoring & Outcome   | es: Possible Po                    | oints = 20                              | Points Ear                        | ned: 10.00                           |
|  |                                    | Score Before I                          | ncentives Credit                  | 50.00%                               |
|  |                                    | Ince                                    | entives Awarded                   | 0.00 pts                             |
|  |                                    |   | PBP Verification                  | N/A pts                              |





#### Report Quarter: Q4 FY2019

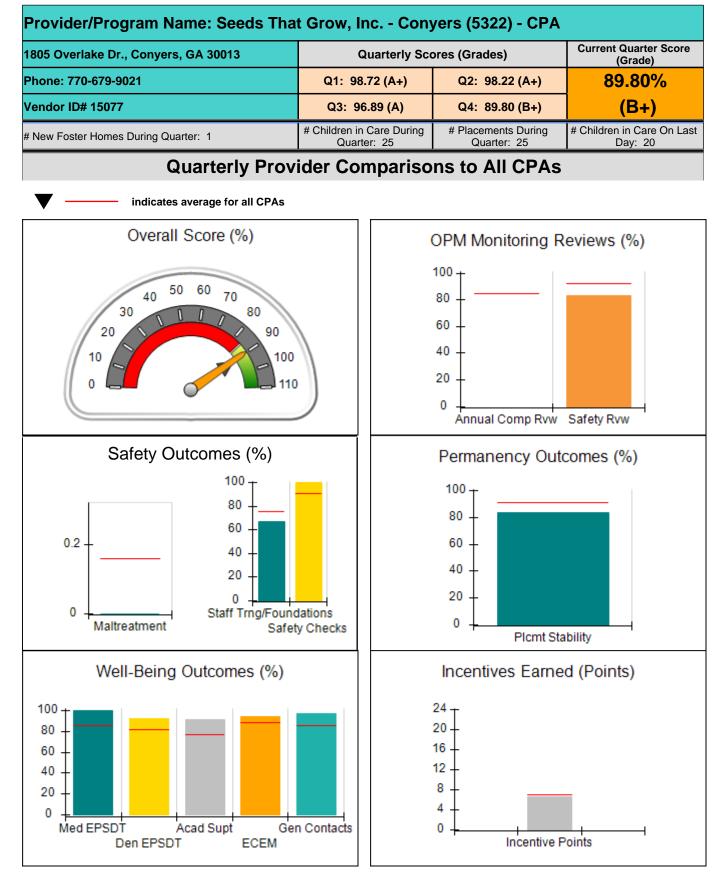
| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| Early EPSDT Medical Visits                       |                                    | Not Eligible                            | 2                                 |                                      |
| Early EPSDT Dental Visits                        |                                    | Not Eligible                            | 2                                 |                                      |
| Permanency Contacts                              |                                    | None Planned                            | 5                                 |                                      |
| Additional Academic Supports                     |                                    | Not Eligible                            | 2                                 |                                      |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                     | 10/5/5/1                          |                                      |
| EYSS Agreement                                   |                                    | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |                                    | Not Eligible                            | 4                                 |                                      |
| Foster Hm Retention Rate (threshold = 90)        |                                    | Not Eligible                            | 2                                 | 0.00                                 |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                      | 2                                 | 0.00                                 |
| Active Agency Accreditation                      |                                    | 0%                                      | 4                                 | 0.00                                 |
| Staff Clinical Licensure                         |                                    | 0%                                      | 5                                 | 0.00                                 |
| Incentives Total                                 | 6.92                               |   |                                   | 0.00                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.            | Incentives Awarded                | 0.00                                 |

## **Child Protective Services Investigations and Dispositions**

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











| 1805 Overlake Dr., Conyers, GA 30013<br>Phone: 770-679-9021 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |  |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
|   |                                    | Q1: 98.72 (A+)                           | Q2: 98.22 (A+)                     | 89.80%                                |  |
| Vendor ID# 15077  |                                    | Q3: 96.89 (A)                            | Q4: 89.80 (B+)                     | (B+)                                  |  |
| # New Foster Homes During Quarter: 1                        |                                    | # Children in Care During<br>Quarter: 25 | # Placements During<br>Quarter: 25 | # Children in Care On<br>Last Day: 20 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews                                      | ·                                  |  |                                    |                                       |  |
| Annual Comprehensive Reviews                                | 84%                                | Not Yet Conducted                        |                                    |                                       |  |
| Safety Reviews  | 92%                                | 83%                                      | 15                                 | 12.50                                 |  |
| Monitoring Sub-Tota   |                                    |  | 15                                 | 12.50                                 |  |
| CPA Safety Outcomes   |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment                                   | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training  | 75%                                | 67%                                      | 5                                  | 3.35                                  |  |
| Staff Safety Checks   | 91%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Safety Sub-Tota   |                                    |  | 20                                 | 18.35                                 |  |
| CPA Permanency Outcomes                                     |                                    |  |                                    |                                       |  |
| Placement Stability   | 91%                                | 84%                                      | 15                                 | 12.60                                 |  |
| Permanency Sub-Tota   |                                    |  | 15                                 | 12.60                                 |  |
| CPA Well-Being Outcomes                                     |                                    |  |                                    | ,                                     |  |
| EPSDT Medical Visits  | 85%                                | 100%                                     | 4                                  | 4.00                                  |  |
| EPSDT Dental Visits   | 81%                                | 92%                                      | 4                                  | 3.68                                  |  |
| Academic Supports   | 77%                                | 91%                                      | 3                                  | 2.73                                  |  |
| Provider ECEM Visits  | 89%                                | 94%                                      | 7                                  | 6.58                                  |  |
| Provider General Contacts                                   | 85%                                | 97%                                      | 7                                  | 6.79                                  |  |
| Placements with Siblings                                    | 67%                                | 44%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County                              | 18%                                | 0%                                       | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Tota   |                                    |  | 25                                 | 23.78                                 |  |

| Monitoring & Outcomes: P | Possible Points = 75 | Points Earned:   | 67.23     |
|--------------------------|----------------------|------------------|-----------|
|                          | Score Before I       | ncentives Credit | 89.64%    |
|                          | Inc                  | entives Awarded  | 6.59 pts  |
|                          |                      | PBP Verification | -6.43 pts |
|                          |                      | Total Score      | 89.80%    |





#### Report Quarter: Q4 FY2019

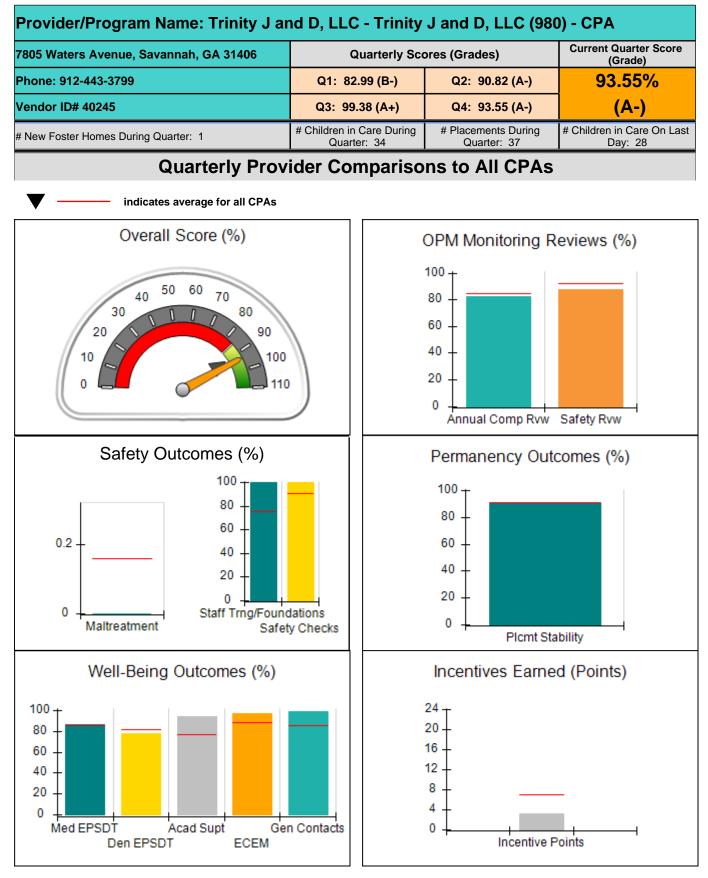
| # New Foster Homes During Quarter: 1             |                                    | # Children in Care During<br>Quarter: 25 | # Placements During<br>Quarter: 25 | # Children in Care On<br>Last Day: 20 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 100%                                     | 2                                  | 2.00                                  |
| Early EPSDT Dental Visits                        |                                    | 75%                                      | 2                                  | 1.50                                  |
| Permanency Contacts                              |                                    | 17%                                      | 5                                  | 0.85                                  |
| Additional Academic Supports                     |                                    | 12%                                      | 2                                  | 0.24                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 100%                                     | 2                                  | 2.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 6.59                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 6.59                                  |

## **Child Protective Services Investigations and Dispositions**

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











| 7805 Waters Avenue, Savannah, GA 31406<br>Phone: 912-443-3799 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |  |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
|   |                                    | Q1: 82.99 (B-)                           | Q2: 90.82 (A-)                     | 93.55%                                |  |
| Vendor ID# 40245  |                                    | Q3: 99.38 (A+)                           | Q4: 93.55 (A-)                     | (A-)                                  |  |
| # New Foster Homes During Quarter: 1                          |                                    | # Children in Care During<br>Quarter: 34 | # Placements During<br>Quarter: 37 | # Children in Care On<br>Last Day: 28 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews  | ·                                  |  |                                    | ·                                     |  |
| Annual Comprehensive Reviews                                  | 84%                                | 82%                                      | 25                                 | 20.61                                 |  |
| Safety Reviews  | 92%                                | 88%                                      | 15                                 | 13.13                                 |  |
| Monitoring Sub-Tota   |                                    |  | 40                                 | 33.74                                 |  |
| CPA Safety Outcomes   |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment                                     | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training  | 75%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Staff Safety Checks   | 91%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Safety Sub-Total  |                                    |  | 20                                 | 20.00                                 |  |
| CPA Permanency Outcomes                                       |                                    |  |                                    |                                       |  |
| Placement Stability   | 91%                                | 91%                                      | 15                                 | 13.65                                 |  |
| Permanency Sub-Tota   |                                    |  | 15                                 | 13.65                                 |  |
| CPA Well-Being Outcomes                                       |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits  | 85%                                | 86%                                      | 4                                  | 3.44                                  |  |
| EPSDT Dental Visits   | 81%                                | 78%                                      | 4                                  | 3.12                                  |  |
| Academic Supports   | 77%                                | 94%                                      | 3                                  | 2.82                                  |  |
| Provider ECEM Visits  | 89%                                | 97%                                      | 7                                  | 6.79                                  |  |
| Provider General Contacts                                     | 85%                                | 99%                                      | 7                                  | 6.93                                  |  |
| Placements with Siblings                                      | 67%                                | 100%                                     | Not Scored                         | Not Scored                            |  |
| Placements within Legal County                                | 18%                                | 0%                                       | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Tota   |                                    |  | 25                                 | 23.10                                 |  |

| Monitoring & Outcomes:         | ng & Outcomes: Possible Points = 100 Points Earned: 90.49 |                  |         |
|--------------------------------|---|------------------|---------|
| Score Before Incentives Credit |   |                  | 90.49%  |
| Incentives Awarded 3           |   | 3.06 pts         |         |
|                                |   | PBP Verification | N/A pts |
|                                |   | Total Score      | 93.55%  |





Report Quarter: Q4 FY2019

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

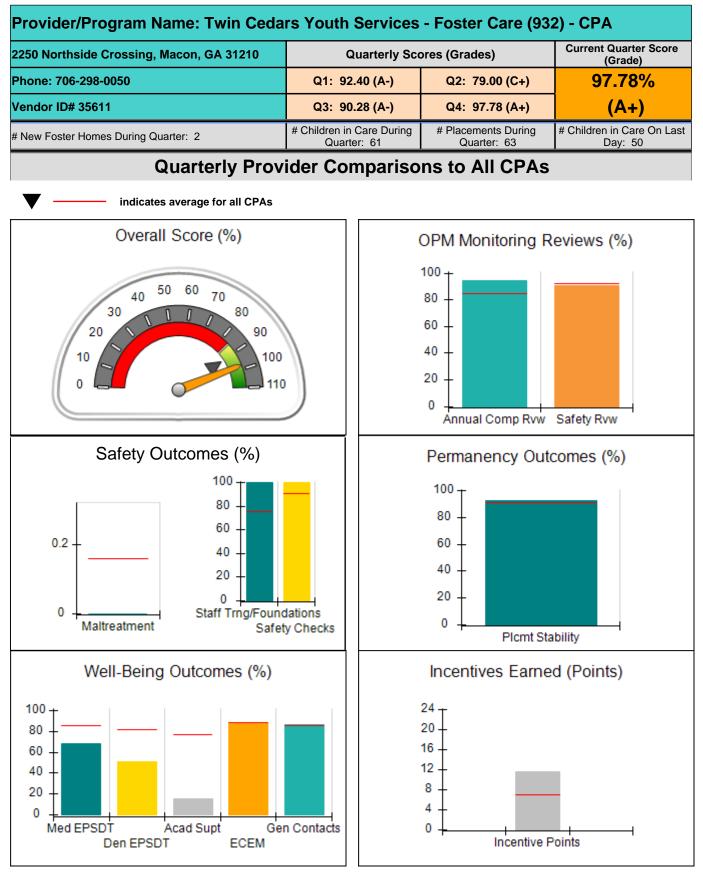
| # New Foster Homes During Quarter: 1             |                                    | # Children in Care During<br>Quarter: 34 | # Placements During<br>Quarter: 37 | # Children in Care On<br>Last Day: 28 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 20%                                      | 2                                  | 0.40                                  |
| Early EPSDT Dental Visits                        |                                    | 33%                                      | 2                                  | 0.66                                  |
| Permanency Contacts                              |                                    | None Planned                             | 5                                  |                                       |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 93%                                      | 2                                  | 2.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Tota                                  | 6.92                               |  |                                    | 3.06                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 3.06                                  |
| *Performance calculation descriptions can b      | e found in the FY 20 <sup>°</sup>  | 19 RBWO PBP Measureme                    | ents and Standards Guide.          |                                       |

#### Child Protective Services Investigations and Dispositions

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











| 2250 Northside Crossing, Macon, GA 31210<br>Phone: 706-298-0050 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |  |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
|   |                                    | Q1: 92.40 (A-)                           | Q2: 79.00 (C+)                     | 97.78%                                |  |
| Vendor ID# 35611  |                                    | Q3: 90.28 (A-)                           | Q4: 97.78 (A+)                     | (A+)                                  |  |
| # New Foster Homes During Quarter: 2                            |                                    | # Children in Care During<br>Quarter: 61 | # Placements During<br>Quarter: 63 | # Children in Care On<br>Last Day: 50 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews  | ·                                  |  |                                    |                                       |  |
| Annual Comprehensive Reviews                                    | 84%                                | 95%                                      | 25                                 | 23.65                                 |  |
| Safety Reviews  | 92%                                | 90%                                      | 15                                 | 13.56                                 |  |
| Monitoring Sub-Total  |                                    |  | 40                                 | 37.21                                 |  |
| CPA Safety Outcomes   |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment                                       | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training  | 75%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Staff Safety Checks   | 91%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Safety Sub-Total  |                                    |  | 20                                 | 20.00                                 |  |
| CPA Permanency Outcomes   |                                    |  |                                    |                                       |  |
| Placement Stability   | 91%                                | 93%                                      | 15                                 | 13.95                                 |  |
| Permanency Sub-Total  |                                    |  | 15                                 | 13.95                                 |  |
| CPA Well-Being Outcomes   |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits  | 85%                                | 68%                                      | 4                                  | 2.72                                  |  |
| EPSDT Dental Visits   | 81%                                | 51%                                      | 4                                  | 2.04                                  |  |
| Academic Supports   | 77%                                | 16%                                      | 3                                  | 0.48                                  |  |
| Provider ECEM Visits  | 89%                                | 88%                                      | 7                                  | 6.16                                  |  |
| Provider General Contacts                                       | 85%                                | 86%                                      | 7                                  | 6.02                                  |  |
| Placements with Siblings  | 67%                                | 36%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County                                  | 18%                                | 38%                                      | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Total  |                                    |  | 25                                 | 17.42                                 |  |

| Monitoring & Outcomes:         | Possible Points = 100 | sible Points = 100 Points Earned: 88.58 |           |
|--------------------------------|-----------------------|---|-----------|
| Score Before Incentives Credit |                       |   | 88.58%    |
| Incentives Awarded 10.         |                       | 10.00 pts                               |           |
|                                | PBP Verification -0   |   | -0.80 pts |
|                                |                       | Total Score                             | 97.78%    |





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

| # New Foster Homes During Quarter: 2             |                                    | # Children in Care During<br>Quarter: 61 | # Placements During<br>Quarter: 63 | # Children in Care On<br>Last Day: 50 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 21%                                      | 2                                  | 0.42                                  |
| Early EPSDT Dental Visits                        |                                    | 12%                                      | 2                                  | 0.24                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | 100%                                     | 5                                  | 5.00                                  |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 94%                                      | 2                                  | 2.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 50%                                      | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 100%                                     | 4                                  | 4.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Tota                                  | 6.92                               |  |                                    | 11.66                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 10.00                                 |

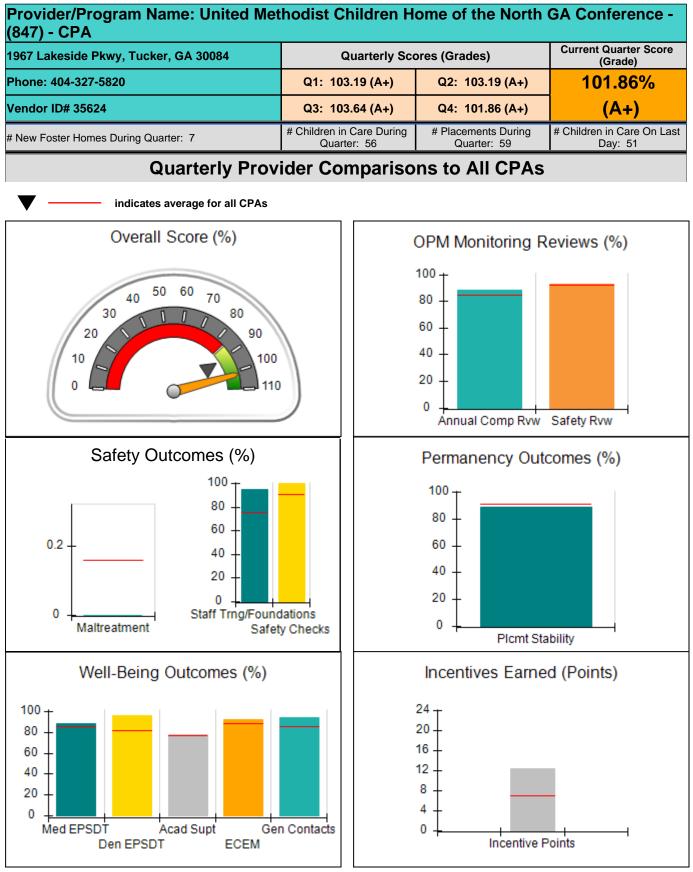
#### Child Protective Services Investigations and Dispositions

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



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









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

| 1967 Lakeside Pkwy, Tucker, GA 30084<br>Phone: 404-327-5820 |                                    | Quarterly Scores (Grades)                |                                    | Current Quarter<br>Score (Grade)      |  |
|---|------------------------------------|--|------------------------------------|---------------------------------------|--|
|   |                                    | Q1: 103.19 (A+)                          | Q2: 103.19 (A+)                    | 101.86%                               |  |
| Vendor ID# 35624  |                                    | Q3: 103.64 (A+)                          | Q4: 101.86 (A+)                    | (A+)                                  |  |
| # New Foster Homes During Quarter: 7                        |                                    | # Children in Care During<br>Quarter: 56 | # Placements During<br>Quarter: 59 | # Children in Care On<br>Last Day: 51 |  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews                                      |                                    | ·  |                                    |                                       |  |
| Annual Comprehensive Reviews                                | 84%                                | 88%                                      | 25                                 | 22.06                                 |  |
| Safety Reviews  | 92%                                | 93%                                      | 15                                 | 13.98                                 |  |
| Monitoring Sub-Total  |                                    |  | 40                                 | 36.04                                 |  |
| CPA Safety Outcomes   |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment                                   | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training  | 75%                                | 95%                                      | 5                                  | 4.75                                  |  |
| Staff Safety Checks   | 91%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Safety Sub-Total  |                                    |  | 20                                 | 19.75                                 |  |
| CPA Permanency Outcomes                                     |                                    |  |                                    |                                       |  |
| Placement Stability   | 91%                                | 89%                                      | 15                                 | 13.35                                 |  |
| Permanency Sub-Total  |                                    |  | 15                                 | 13.35                                 |  |
| CPA Well-Being Outcomes                                     |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits  | 85%                                | 88%                                      | 4                                  | 3.52                                  |  |
| EPSDT Dental Visits   | 81%                                | 96%                                      | 4                                  | 3.84                                  |  |
| Academic Supports   | 77%                                | 78%                                      | 3                                  | 2.34                                  |  |
| Provider ECEM Visits  | 89%                                | 92%                                      | 7                                  | 6.44                                  |  |
| Provider General Contacts                                   | 85%                                | 94%                                      | 7                                  | 6.58                                  |  |
| Placements with Siblings                                    | 67%                                | 54%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County                              | 18%                                | 35%                                      | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Total  |                                    |  | 25                                 | 22.72                                 |  |

| Monitoring & Outcomes: | Possible Points = 100 | Points Earned: 91.86 |           |
|------------------------|-----------------------|----------------------|-----------|
|                        | Score Before I        | ncentives Credit     | 91.86%    |
|                        | Inc                   | entives Awarded      | 10.00 pts |
|                        |                       | PBP Verification     | 0.00 pts  |
|                        |                       | Total Score          | 101.86%   |





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

### **Report Quarter: Q4 FY2019**

| # New Foster Homes During Quarter: 7             |                                    | # Children in Care During<br>Quarter: 56 | # Placements During<br>Quarter: 59 | # Children in Care On<br>Last Day: 51 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 60%                                      | 2                                  | 1.20                                  |
| Early EPSDT Dental Visits                        |                                    | 87%                                      | 2                                  | 1.74                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 90%                                      | 2                                  | 2.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 175%                                     | 2                                  | 2.00                                  |
| Active Agency Accreditation                      |                                    | 100%                                     | 4                                  | 4.00                                  |
| Staff Clinical Licensure                         |                                    | 30%                                      | 5                                  | 1.50                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 12.44                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 10.00                                 |

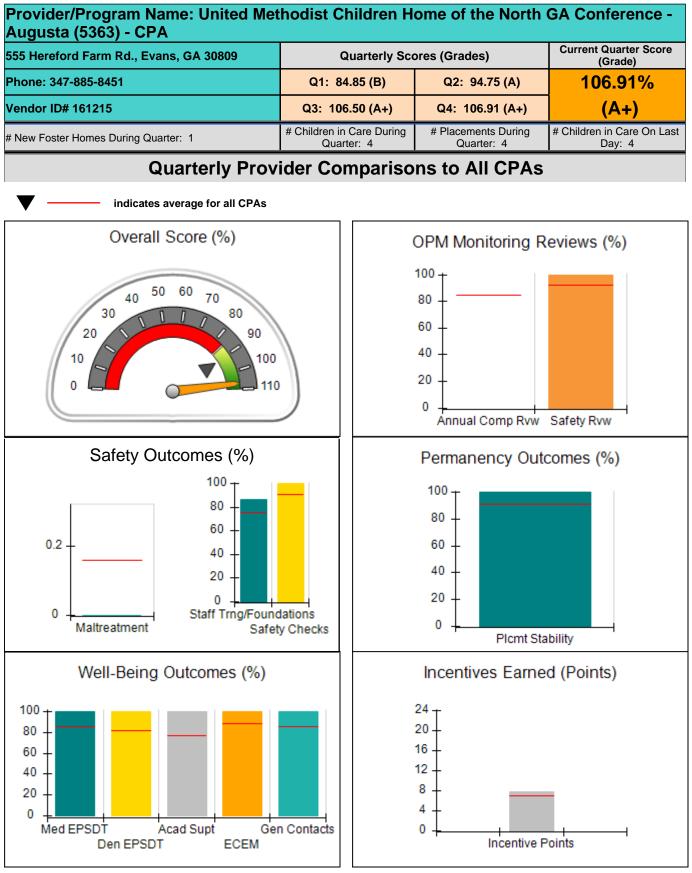
#### Child Protective Services Investigations and Dispositions

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



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









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

| 555 Hereford Farm Rd., Evans, GA 30809<br>Phone: 347-885-8451<br>Vendor ID# 161215 |                                    | Quarterly Scores (Grades)               |                                   | Current Quarter<br>Score (Grade)     |  |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|--|
|  |                                    | Q1: 84.85 (B)                           | Q2: 94.75 (A)                     | 106.91%                              |  |
|  |                                    | Q3: 106.50 (A+)                         | Q4: 106.91 (A+)                   | –<br>(A+)                            |  |
| # New Foster Homes During Quarter: 1   |                                    | # Children in Care During<br>Quarter: 4 | # Placements During<br>Quarter: 4 | # Children in Care On<br>Last Day: 4 |  |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |  |
| OPM Monitoring Reviews   |                                    |   |                                   | ·                                    |  |
| Annual Comprehensive Reviews   | 84%                                | Not Yet Conducted                       |                                   |                                      |  |
| Safety Reviews   | 92%                                | 100%                                    | 15                                | 15.00                                |  |
| Monitoring Sub-Total   |                                    |   | 15                                | 15.00                                |  |
| CPA Safety Outcomes  |                                    |   |                                   | 1                                    |  |
| Incidence of Maltreatment  | 0.16%                              | No Substantiated<br>Reports             | 10                                | 10.00                                |  |
| Staff Training   | 75%                                | 86%                                     | 5                                 | 4.30                                 |  |
| Staff Safety Checks  | 91%                                | 100%                                    | 5                                 | 5.00                                 |  |
| Safety Sub-Total   |                                    |   | 20                                | 19.30                                |  |
| CPA Permanency Outcomes  |                                    |   |                                   |                                      |  |
| Placement Stability  | 91%                                | 100%                                    | 15                                | 15.00                                |  |
| Permanency Sub-Total   |                                    |   | 15                                | 15.00                                |  |
| CPA Well-Being Outcomes  |                                    |   |                                   |                                      |  |
| EPSDT Medical Visits   | 85%                                | 100%                                    | 4                                 | 4.00                                 |  |
| EPSDT Dental Visits  | 81%                                | 100%                                    | 4                                 | 4.00                                 |  |
| Academic Supports  | 77%                                | 100%                                    | 3                                 | 3.00                                 |  |
| Provider ECEM Visits   | 89%                                | 100%                                    | 7                                 | 7.00                                 |  |
| Provider General Contacts  | 85%                                | 100%                                    | 7                                 | 7.00                                 |  |
| Placements with Siblings   | 67%                                | Not Eligible                            | Not Scored                        | Not Scored                           |  |
| Placements within Legal County   | 18%                                | 0%                                      | Not Scored                        | Not Scored                           |  |
| Well-Being Sub-Total   |                                    |   | 25                                | 25.00                                |  |

| Monitoring & Outcomes: Possible Points = 75 | Points Earned           | d: 74.30 |
|---|-------------------------|----------|
| Score Before Incentives Credit              |                         | 99.07%   |
| Inc   | Incentives Awarded 7.84 |          |
|   | PBP Verification        | 0.00 pts |
|   | Total Score             | 106.91%  |





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

#### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 1             |                                    | # Children in Care During<br>Quarter: 4 | # Placements During<br>Quarter: 4 | # Children in Care On<br>Last Day: 4 |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| Early EPSDT Medical Visits                       |                                    | Not Eligible                            | 2                                 |                                      |
| Early EPSDT Dental Visits                        |                                    | Not Eligible                            | 2                                 |                                      |
| Permanency Contacts                              |                                    | None Planned                            | 5                                 |                                      |
| Additional Academic Supports                     |                                    | 67%                                     | 2                                 | 1.34                                 |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                     | 10/5/5/1                          |                                      |
| EYSS Agreement                                   |                                    | Not Eligible                            | 5                                 |                                      |
| Community Connections                            |                                    | 0%                                      | 4                                 | 0.00                                 |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 50%                                     | 2                                 | 0.00                                 |
| Foster Hm Recruitment (threshold = 100)          |                                    | 200%                                    | 2                                 | 2.00                                 |
| Active Agency Accreditation                      |                                    | 100%                                    | 4                                 | 4.00                                 |
| Staff Clinical Licensure                         |                                    | 10%                                     | 5                                 | 0.50                                 |
| Incentives Total                                 | 6.92                               |   |                                   | 7.84                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.            | Incentives Awarded                | 7.84                                 |

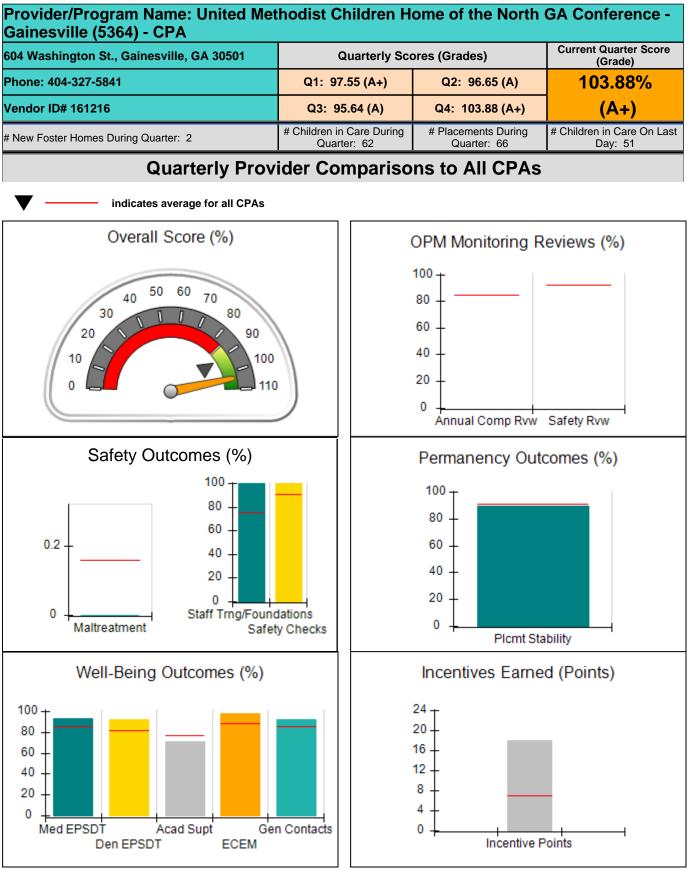
#### Child Protective Services Investigations and Dispositions

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



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









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

| Provider/Program Name: Ur<br>Gainesville (5364) - CPA                                 | nited Method                       | ist Children Hom                         | e of the North G                   | A Conference -                        |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| 604 Washington St., Gainesville, GA 30501<br>Phone: 404-327-5841<br>Vendor ID# 161216 |                                    | Quarterly Sco                            | Quarterly Scores (Grades)          |                                       |
|   |                                    | Q1: 97.55 (A+)                           | Q2: 96.65 (A)                      | 103.88%                               |
|   |                                    | Q3: 95.64 (A)                            | Q4: 103.88 (A+)                    | (A+)                                  |
| # New Foster Homes During Quarter: 2  |                                    | # Children in Care During<br>Quarter: 62 | # Placements During<br>Quarter: 66 | # Children in Care On<br>Last Day: 51 |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews  |                                    |  |                                    | ·                                     |
| Annual Comprehensive Reviews  | 84%                                | Not Yet Conducted                        |                                    |                                       |
| Safety Reviews  | 92%                                | Not Yet Conducted                        |                                    |                                       |
| Monitoring Sub-Total  |                                    |  |                                    | 0.00                                  |
| CPA Safety Outcomes   |                                    |  |                                    |                                       |
| Incidence of Maltreatment   | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training  | 75%                                | 100%                                     | 5                                  | 5.00                                  |
| Staff Safety Checks   | 91%                                | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Total  |                                    |  | 20                                 | 20.00                                 |
| CPA Permanency Outcomes   |                                    |  |                                    |                                       |
| Placement Stability   | 91%                                | 90%                                      | 15                                 | 13.50                                 |
| Permanency Sub-Total  |                                    |  | 15                                 | 13.50                                 |
| CPA Well-Being Outcomes   |                                    |  |                                    |                                       |
| EPSDT Medical Visits  | 85%                                | 93%                                      | 4                                  | 3.72                                  |
| EPSDT Dental Visits   | 81%                                | 92%                                      | 4                                  | 3.68                                  |
| Academic Supports   | 77%                                | 71%                                      | 3                                  | 2.13                                  |
| Provider ECEM Visits  | 89%                                | 98%                                      | 7                                  | 6.86                                  |
| Provider General Contacts   | 85%                                | 92%                                      | 7                                  | 6.44                                  |
| Placements with Siblings  | 67%                                | 70%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County  | 18%                                | 27%                                      | Not Scored                         | Not Scored                            |
| Well-Being Sub-Total  |                                    |  | 25                                 | 22.83                                 |
| *Performance calculation descriptions can be  | e found in the FY 20 <sup>°</sup>  | 19 RBWO PBP Measureme                    | ents and Standards Guide           |                                       |

| Monitoring & Outcomes: Possible P | oints = 60               | Points Earned    | l: 56.33  |
|-----------------------------------|--------------------------|------------------|-----------|
| Score Before Incentives Credit    |                          | 93.88%           |           |
|                                   | Incentives Awarded 10.00 |                  | 10.00 pts |
|                                   |                          | PBP Verification | N/A pts   |
|                                   |                          | Total Score      | 103.88%   |



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DHS, DFCS, Office of Provider Management



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

#### Report Quarter: Q4 FY2019

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| # New Foster Homes During Quarter: 2             |                                    | # Children in Care During<br>Quarter: 62 | # Placements During<br>Quarter: 66 | # Children in Care On<br>Last Day: 51 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 100%                                     | 2                                  | 2.00                                  |
| Early EPSDT Dental Visits                        |                                    | 79%                                      | 2                                  | 1.58                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           | 10.00                                 |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 81%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 50%                                      | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 100%                                     | 4                                  | 4.00                                  |
| Staff Clinical Licensure                         |                                    | 10%                                      | 5                                  | 0.50                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 18.08                                 |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 10.00                                 |

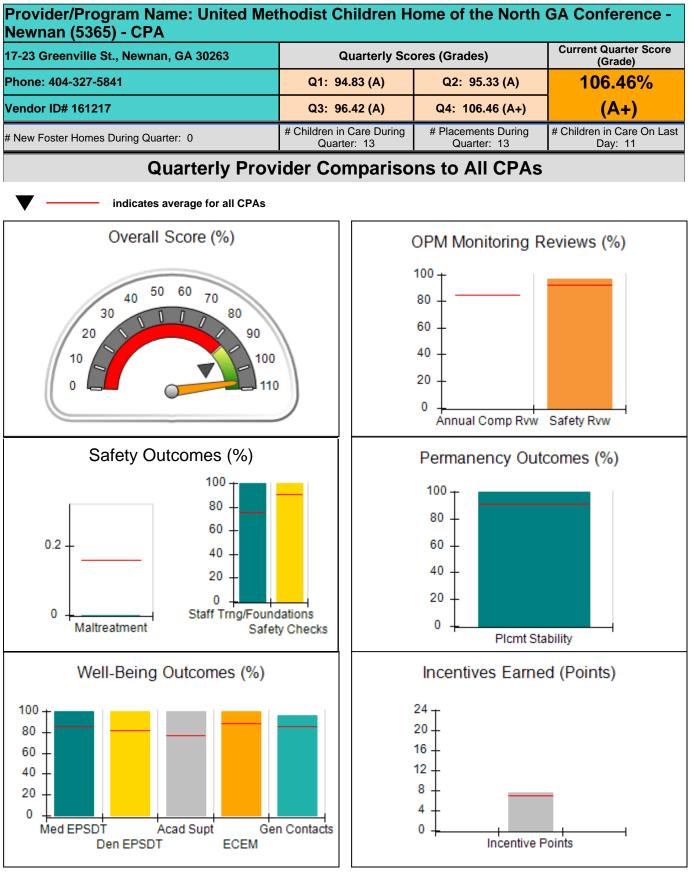
#### Child Protective Services Investigations and Dispositions

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



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









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

| Provider/Program Name: Ur<br>Newnan (5365) - CPA              |                                    |  |                                    | Current Quarter                       |
|---|------------------------------------|--|------------------------------------|---------------------------------------|
| 17-23 Greenville St., Newnan, GA 30263<br>Phone: 404-327-5841 |                                    | Quarterly Sco                            | Quarterly Scores (Grades)          |                                       |
|   |                                    | Q1: 94.83 (A)                            | Q2: 95.33 (A)                      | 106.46%                               |
| Vendor ID# 161217   |                                    | Q3: 96.42 (A)                            | Q4: 106.46 (A+)                    | (A+)                                  |
| # New Foster Homes During Quarter: 0                          |                                    | # Children in Care During<br>Quarter: 13 | # Placements During<br>Quarter: 13 | # Children in Care On<br>Last Day: 11 |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| OPM Monitoring Reviews  |                                    |  |                                    |                                       |
| Annual Comprehensive Reviews                                  | 84%                                | Not Yet Conducted                        |                                    |                                       |
| Safety Reviews  | 92%                                | 97%                                      | 15                                 | 14.50                                 |
| Monitoring Sub-Total  |                                    |  | 15                                 | 14.50                                 |
| CPA Safety Outcomes   |                                    |  |                                    |                                       |
| Incidence of Maltreatment                                     | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |
| Staff Training  | 75%                                |  | 5                                  | 5.00                                  |
| Staff Safety Checks   | 91%                                | 100%                                     | 5                                  | 5.00                                  |
| Safety Sub-Total  |                                    |  | 20                                 | 20.00                                 |
| CPA Permanency Outcomes                                       |                                    |  |                                    |                                       |
| Placement Stability   | 91%                                | 100%                                     | 15                                 | 15.00                                 |
| Permanency Sub-Total  |                                    |  | 15                                 | 15.00                                 |
| CPA Well-Being Outcomes                                       |                                    |  |                                    |                                       |
| EPSDT Medical Visits  | 85%                                | 100%                                     | 4                                  | 4.00                                  |
| EPSDT Dental Visits   | 81%                                | 100%                                     | 4                                  | 4.00                                  |
| Academic Supports   | 77%                                | 100%                                     | 3                                  | 3.00                                  |
| Provider ECEM Visits  | 89%                                | 100%                                     | 7                                  | 7.00                                  |
| Provider General Contacts                                     | 85%                                | 96%                                      | 7                                  | 6.72                                  |
| Placements with Siblings                                      | 67%                                | 58%                                      | Not Scored                         | Not Scored                            |
| Placements within Legal County                                | 18%                                | 0%                                       | Not Scored                         | Not Scored                            |
| Well-Being Sub-Total  |                                    |  | 25                                 | 24.72                                 |
| *Performance calculation descriptions can be                  | e found in the FY 20               | 19 RBWO PBP Measureme                    | ents and Standards Guide           |                                       |

| Monitoring & Outcomes: | Possible Points = 75               | Points Earned    | : 74.22  |
|------------------------|------------------------------------|------------------|----------|
|                        | Score Before Incentives Credit 98. |                  | 98.96%   |
|                        | Incentives Awarded 7.50            |                  | 7.50 pts |
|                        |                                    | PBP Verification | 0.00 pts |
|                        |                                    | Total Score      | 106.46%  |





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

### Report Quarter: Q4 FY2019

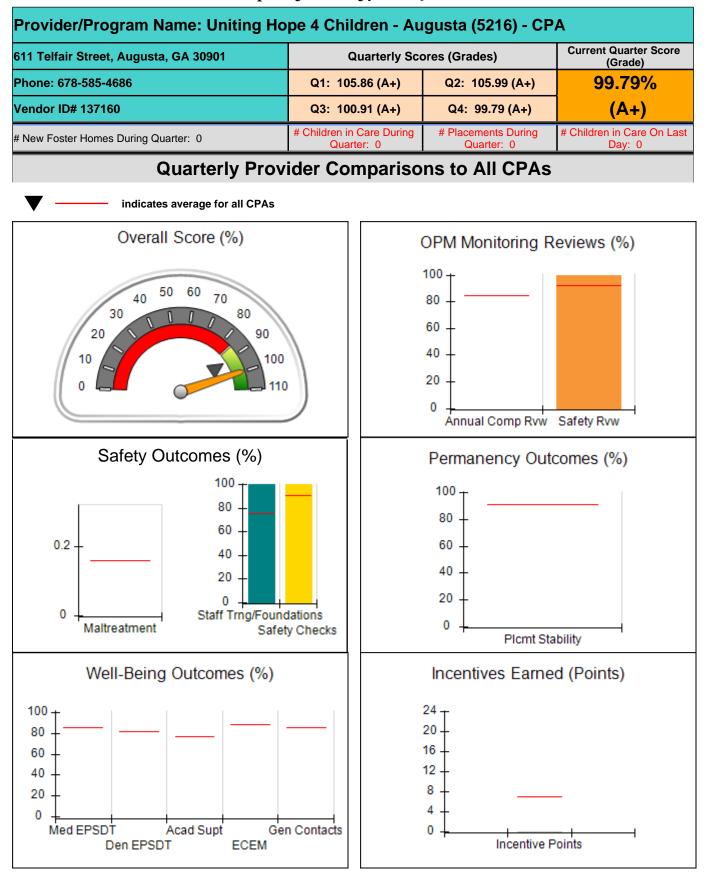
| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 13 | # Placements During<br>Quarter: 13 | # Children in Care On<br>Last Day: 11 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 50%                                      | 2                                  | 1.00                                  |
| Early EPSDT Dental Visits                        |                                    | 100%                                     | 2                                  | 2.00                                  |
| Permanency Contacts                              |                                    | None Planned                             | 5                                  |                                       |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 57%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 100%                                     | 4                                  | 4.00                                  |
| Staff Clinical Licensure                         |                                    | 10%                                      | 5                                  | 0.50                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 7.50                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 7.50                                  |

#### Child Protective Services Investigations and Dispositions

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











| 611 Telfair Street, Augusta, GA 30901        |                                    | Quarterly Sco                           | Current Quarter<br>Score (Grade)  |                                      |
|--|------------------------------------|---|-----------------------------------|--------------------------------------|
| Phone: 678-585-4686                          | none: 678-585-4686 Q1: 105.86 (A+) |   | Q2: 105.99 (A+)                   | 99.79%                               |
| Vendor ID# 137160                            |                                    | Q3: 100.91 (A+)                         | Q4: 99.79 (A+)                    | (A+)                                 |
| # New Foster Homes During Quarter: 0         |                                    | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0 | # Children in Care On<br>Last Day: 0 |
|  | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)       | Provider Points<br>Earned            |
| OPM Monitoring Reviews                       |                                    | I                                       |                                   |                                      |
| Annual Comprehensive Reviews                 | 84%                                | Not Yet Conducted                       |                                   |                                      |
| Safety Reviews                               | 92%                                | 100%                                    | 15                                | 14.93                                |
| Monitoring Sub-Total                         |                                    |   | 15                                | 14.93                                |
| CPA Safety Outcomes                          |                                    |   |                                   |                                      |
| Incidence of Maltreatment                    | 0.16%                              | Not Eligible                            |                                   |                                      |
| Staff Training                               | 75%                                | 100%                                    | 10                                | 10.00                                |
| Staff Safety Checks                          | 91%                                | 100%                                    | 10                                | 10.00                                |
| Safety Sub-Total                             |                                    |   | 20                                | 20.00                                |
| CPA Permanency Outcomes                      |                                    |   |                                   |                                      |
| Placement Stability                          | 91%                                | Not Eligible                            |                                   |                                      |
| Permanency Sub-Total                         |                                    |   | N/A                               |                                      |
| CPA Well-Being Outcomes                      |                                    |   |                                   |                                      |
| EPSDT Medical Visits                         | 85%                                | Not Eligible                            |                                   |                                      |
| EPSDT Dental Visits                          | 81%                                | Not Eligible                            |                                   |                                      |
| Academic Supports                            | 77%                                | Not Eligible                            |                                   |                                      |
| Provider ECEM Visits                         | 89%                                | Not Eligible                            |                                   |                                      |
| Provider General Contacts                    | 85%                                | Not Eligible                            |                                   |                                      |
| Placements with Siblings                     | 67%                                | Not Eligible                            | Not Scored                        | Not Scored                           |
| Placements within Legal County               | 18%                                | Not Eligible                            | Not Scored                        | Not Scored                           |
| Well-Being Sub-Total                         |                                    |   | N/A                               |                                      |
| *Performance calculation descriptions can be | e found in the FY 207              | 19 RBWO PBP Measureme                   | ents and Standards Guide.         |                                      |
| Monitoring & Outcome                         | s: Possible Po                     | oints = 35                              | Points Ear                        | ned: 34.93                           |
|  |                                    | Score Before I                          | ncentives Credit                  | 99.79%                               |
|  |                                    | Ince                                    | entives Awarded                   | 0.00 pts                             |
|  |                                    |   |                                   |                                      |
|  |                                    |   | PBP Verification                  |                                      |





#### **Report Quarter: Q4 FY2019**

|                           |                 |                  | ( ( = 0, 4, 0) |       |
|---------------------------|-----------------|------------------|----------------|-------|
| Provider/Program Name     | e. Uniting Hope | ο 4 Children - Δ | ugusta (5216)  | - CPA |
| i iovidei/i iogiani itani |                 |                  |                |       |

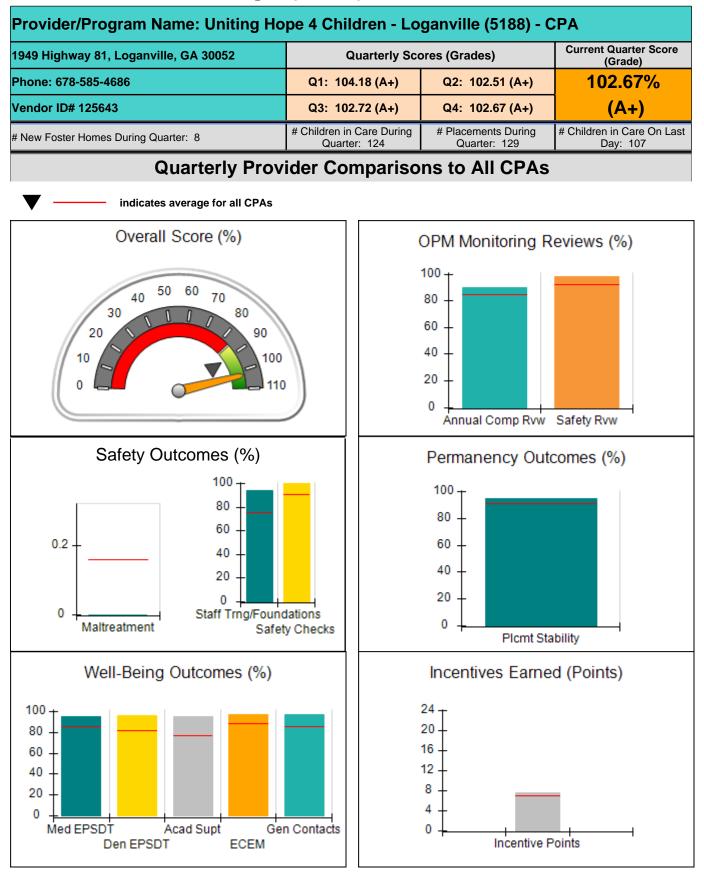
|                                    | # Children in Care During<br>Quarter: 0 | # Placements During<br>Quarter: 0   | # Children in Care On<br>Last Day: 0  |
|------------------------------------|---|---|---|
| Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*            | Possible Points<br>(Weight)   | Provider Points<br>Earned   |
|                                    | Not Eligible                            | 2   |   |
|                                    | Not Eligible                            | 2   |   |
|                                    | None Planned                            | 5   |   |
|                                    | Not Eligible                            | 2   |   |
|                                    | N/A                                     | 10/5/5/1  |   |
|                                    | Not Eligible                            | 5   |   |
|                                    | Not Eligible                            | 4   |   |
|                                    | Not Eligible                            | 2   | 0.00  |
|                                    | 0%                                      | 2   | 0.00  |
|                                    | 0%                                      | 4   | 0.00  |
|                                    | 0%                                      | 5   | 0.00  |
| l 6.92                             |   |   | 0.00  |
| I combined incentive               | credit allowed is 10 points.            | Incentives Awarded  | 0.00  |
|                                    | Performance All<br>CPAs (%)             | Avg<br>Performance All<br>CPAs (%)Provider<br>Performance (%)*Image: CPAs (%)Not EligibleImage: CPAs (%)Image: CPAs (%)< | Avg<br>Performance All<br>CPAs (%)Provider<br>Performance (%)*Possible Points<br>(Weight)Not Eligible2Not Eligible2Not Eligible2None Planned5Not Eligible2Not Eligible2Not Eligible2Not Eligible2Not Eligible2Not Eligible2Not Eligible2Not Eligible5Not Eligible5Not Eligible2Not Eligible2Not Eligible2Not Eligible4Not Eligible2Not Eligible3Not Eligible5Not Eligible3All0%All6.92Not Eligible5Not10% |

## **Child Protective Services Investigations and Dispositions**

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











| 1949 Highway 81, Loganville, GA 30052 |                                    | Quarterly Scores (Grades)                 |                                     | Current Quarter<br>Score (Grade)       |  |
|---------------------------------------|------------------------------------|---|-------------------------------------|--|--|
| Phone: 678-585-4686                   |                                    | Q1: 104.18 (A+)                           | Q2: 102.51 (A+)                     | 102.67%                                |  |
| Vendor ID# 125643                     |                                    | Q3: 102.72 (A+)                           | Q4: 102.67 (A+)                     | (A+)                                   |  |
| # New Foster Homes During Quarter: 8  |                                    | # Children in Care During<br>Quarter: 124 | # Placements During<br>Quarter: 129 | # Children in Care On<br>Last Day: 107 |  |
|                                       | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*              | Possible Points<br>(Weight)         | Provider Points<br>Earned              |  |
| OPM Monitoring Reviews                |                                    |   |                                     |  |  |
| Annual Comprehensive Reviews          | 84%                                | 90%                                       | 25                                  | 22.38                                  |  |
| Safety Reviews                        | 92%                                | 98%                                       | 15                                  | 14.72                                  |  |
| Monitoring Sub-Total                  |                                    |   | 40                                  | 37.11                                  |  |
| CPA Safety Outcomes                   |                                    |   |                                     |  |  |
| Incidence of Maltreatment             | 0.16%                              | No Substantiated<br>Reports               | 10                                  | 10.00                                  |  |
| Staff Training                        | 75%                                | 94%                                       | 5                                   | 4.70                                   |  |
| Staff Safety Checks                   | 91%                                | 100%                                      | 5                                   | 5.00                                   |  |
| Safety Sub-Total                      |                                    |   | 20                                  | 19.70                                  |  |
| CPA Permanency Outcomes               |                                    |   |                                     |  |  |
| Placement Stability                   | 91%                                | 95%                                       | 15                                  | 14.25                                  |  |
| Permanency Sub-Total                  |                                    |   | 15                                  | 14.25                                  |  |
| CPA Well-Being Outcomes               |                                    |   |                                     |  |  |
| EPSDT Medical Visits                  | 85%                                | 95%                                       | 4                                   | 3.80                                   |  |
| EPSDT Dental Visits                   | 81%                                | 96%                                       | 4                                   | 3.84                                   |  |
| Academic Supports                     | 77%                                | 95%                                       | 3                                   | 2.85                                   |  |
| Provider ECEM Visits                  | 89%                                | 97%                                       | 7                                   | 6.79                                   |  |
| Provider General Contacts             | 85%                                | 97%                                       | 7                                   | 6.79                                   |  |
| Placements with Siblings              | 67%                                | 61%                                       | Not Scored                          | Not Scored                             |  |
| Placements within Legal County        | 18%                                | 10%                                       | Not Scored                          | Not Scored                             |  |
| Well-Being Sub-Total                  |                                    |   | 25                                  | 24.07                                  |  |

| Monitoring & Outcomes: | : Possible Points = 100 Points Earned: 95.13 |                  |          |
|------------------------|--|------------------|----------|
|                        | Score Before I                               | ncentives Credit | 95.13%   |
|                        | Inc  | entives Awarded  | 7.54 pts |
|                        |  | PBP Verification | N/A pts  |
|                        |  | Total Score      | 102.67%  |





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

| # New Foster Homes During Quarter: 8             |                                    | # Children in Care During<br>Quarter: 124 | # Placements During<br>Quarter: 129 | # Children in Care On<br>Last Day: 107 |  |
|--|------------------------------------|---|-------------------------------------|--|--|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*              | Possible Points<br>(Weight)         | Provider Points<br>Earned              |  |
| Early EPSDT Medical Visits                       |                                    | 100%                                      | 2                                   | 2.00                                   |  |
| Early EPSDT Dental Visits                        |                                    | 91%                                       | 2                                   | 1.82                                   |  |
| Permanency Contacts                              |                                    | None Planned                              | 5                                   |  |  |
| Additional Academic Supports                     |                                    | 86%                                       | 2                                   | 1.72                                   |  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                       | 10/5/5/1                            |  |  |
| EYSS Agreement                                   |                                    | Not Eligible                              | 5                                   |  |  |
| Community Connections                            |                                    | 0%  | 4                                   | 0.00                                   |  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 78%                                       | 2                                   | 0.00                                   |  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 175%                                      | 2                                   | 2.00                                   |  |
| Active Agency Accreditation                      |                                    | 0%  | 4                                   | 0.00                                   |  |
| Staff Clinical Licensure                         |                                    | 0%  | 5                                   | 0.00                                   |  |
| Incentives Total                                 | 6.92                               |   |                                     | 7.54                                   |  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.              | Incentives Awarded                  | 7.54                                   |  |

#### Child Protective Services Investigations and Dispositions

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



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



| Provider/Program Name: Universal I<br>Families (990) - CPA  | Health Se                 | ervices of            | Savannah - Coas  | tal Harbor                            |
|---|---------------------------|-----------------------|--|---------------------------------------|
| 1150 Cornell Avenue, Savannah, GA 31406   | Quarterly Scores (Grades) |                       | Current Quarter Score<br>(Grade)                                 |                                       |
| Phone: 912-354-3911   | Q1: 91                    | .97 (A-)              | Q2: 97.28 (A+)   | 97.29%                                |
| Vendor ID# 44182  | Q3: 95                    | 5.03 (A)              | Q4: 97.29 (A+)   | (A+)                                  |
| # New Foster Homes During Quarter: 0  | # Children in<br>Quart    | Care During<br>er: 66 | # Placements During<br>Quarter: 68                               | # Children in Care On Last<br>Day: 48 |
| Quarterly Prov  | ider Coi                  | mpariso               | ons to All CPAs  |                                       |
| indicates average for all CPAs  |                           |                       |  |                                       |
| Overall Score (%)   |                           |                       | OPM Monitoring R   | eviews (%)                            |
|   |                           |                       | 100 +<br>80 +<br>60 +<br>40 +<br>20 +<br>0 Annual Comp Rvw       | Safety Rvw                            |
| Safety Outcomes (%)   |                           |                       | Permanency Outo  | comes (%)                             |
| 0.2<br>0.2<br>0<br>0<br>Maltreatment<br>100<br>80<br>60<br>40<br>20<br>0<br>Staff Trng/Found<br>Safet | dations<br>y Checks       |                       | 100 -<br>80 -<br>60 -<br>40 -<br>20 -<br>0 -<br>Plcmt Sta        | bility                                |
| Well-Being Outcomes (%)   |                           |                       | Incentives Earne   | d (Points)                            |
| 100<br>80<br>60<br>40<br>20<br>0<br>Med EPSDT Acad Supt Gen<br>Den EPSDT ECEM                         | n Contacts                |                       | 24 -<br>20 -<br>16 -<br>12 -<br>8 -<br>4 -<br>0 -<br>Incentive P | -<br>-<br>voints                      |





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

| 1150 Cornell Avenue, Savannah, GA    | Quarterly Scores (Grades)          |  | Current Quarter<br>Score (Grade)   |                                       |  |
|--------------------------------------|------------------------------------|--|------------------------------------|---------------------------------------|--|
| Phone: 912-354-3911                  |                                    | Q1: 91.97 (A-)                           | Q2: 97.28 (A+)                     | 97.29%                                |  |
| Vendor ID# 44182                     |                                    | Q3: 95.03 (A)                            | Q4: 97.29 (A+)                     | (A+)                                  |  |
| # New Foster Homes During Quarter: 0 |                                    | # Children in Care During<br>Quarter: 66 | # Placements During<br>Quarter: 68 | # Children in Care On<br>Last Day: 48 |  |
|                                      | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |  |
| OPM Monitoring Reviews               |                                    |  |                                    |                                       |  |
| Annual Comprehensive Reviews         | 84%                                | 89%                                      | 25                                 | 22.37                                 |  |
| Safety Reviews                       | 92%                                | 80%                                      | 15                                 | 11.93                                 |  |
| Monitoring Sub-Total                 |                                    |  | 40                                 | 34.30                                 |  |
| CPA Safety Outcomes                  |                                    |  |                                    |                                       |  |
| Incidence of Maltreatment            | 0.16%                              | No Substantiated<br>Reports              | 10                                 | 10.00                                 |  |
| Staff Training                       | 75%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Staff Safety Checks                  | 91%                                | 100%                                     | 5                                  | 5.00                                  |  |
| Safety Sub-Total                     |                                    |  | 20                                 | 20.00                                 |  |
| CPA Permanency Outcomes              |                                    |  |                                    |                                       |  |
| Placement Stability                  | 91%                                | 89%                                      | 15                                 | 13.35                                 |  |
| Permanency Sub-Total                 |                                    |  | 15                                 | 13.35                                 |  |
| CPA Well-Being Outcomes              |                                    |  |                                    |                                       |  |
| EPSDT Medical Visits                 | 85%                                | 97%                                      | 4                                  | 3.88                                  |  |
| EPSDT Dental Visits                  | 81%                                | 97%                                      | 4                                  | 3.88                                  |  |
| Academic Supports                    | 77%                                | 94%                                      | 3                                  | 2.82                                  |  |
| Provider ECEM Visits                 | 89%                                | 97%                                      | 7                                  | 6.79                                  |  |
| Provider General Contacts            | 85%                                | 95%                                      | 7                                  | 6.65                                  |  |
| Placements with Siblings             | 67%                                | 66%                                      | Not Scored                         | Not Scored                            |  |
| Placements within Legal County       | 18%                                | 15%                                      | Not Scored                         | Not Scored                            |  |
| Well-Being Sub-Total                 |                                    |  | 25                                 | 24.02                                 |  |

| Monitoring & Outcomes: Possible Points = 100 | : Possible Points = 100 Points Earned: 91.67 |          |  |
|--|--|----------|--|
| Score  | Before Incentives Credit                     | 91.67%   |  |
|  | Incentives Awarded                           | 5.62 pts |  |
|  | PBP Verification                             | N/A pts  |  |
|  | Total Score                                  | 97.29%   |  |





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

#### Report Quarter: Q4 FY2019

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

| # New Foster Homes During Quarter: 0             |                                    | # Children in Care During<br>Quarter: 66 | # Placements During<br>Quarter: 68 | # Children in Care On<br>Last Day: 48 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | 100%                                     | 2                                  | 2.00                                  |
| Early EPSDT Dental Visits                        |                                    | 81%                                      | 2                                  | 1.62                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 94%                                      | 2                                  | 2.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 0%                                       | 2                                  | 0.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 5.62                                  |
| Maximum total                                    | combined incentive                 | credit allowed is 10 points.             | Incentives Awarded                 | 5.62                                  |

#### Child Protective Services Investigations and Dispositions

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

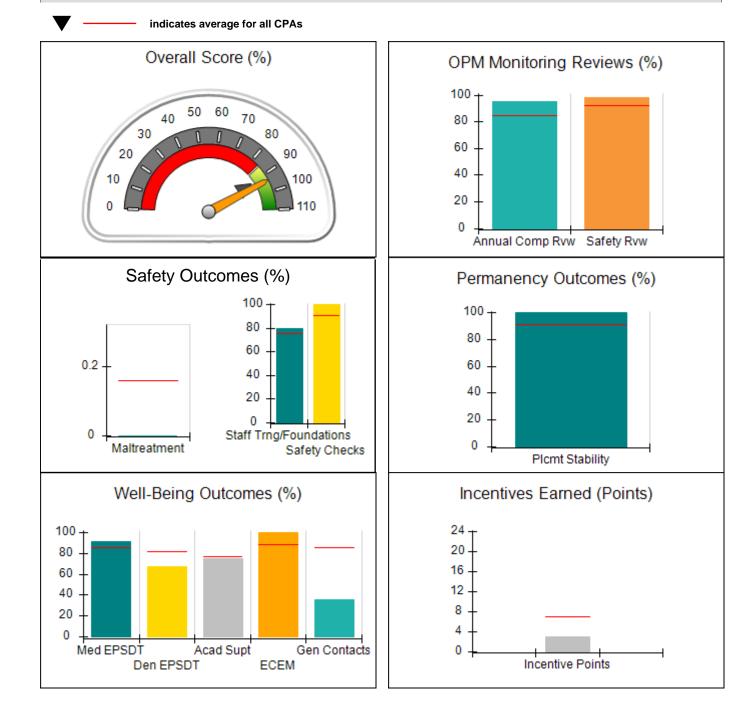




**Report Quarter: Q4 FY2019** 

| Provider/Program Name: WinShape Foster Care, LLC - (5225) - CPA |  |                                    |                                       |
|---|--|------------------------------------|---------------------------------------|
| 5295 Buffington Road, Atlanta, GA 30349                         | Quarterly Sco                            | Current Quarter Score<br>(Grade)   |                                       |
| Phone: 4047652576   | Q1: 103.24 (A+)                          | Q2: 101.29 (A+)                    | 93.59%                                |
| Vendor ID# 144122   | Q3: 97.25 (A+)                           | Q4: 93.59 (A-)                     | (A-)                                  |
| # New Foster Homes During Quarter: 5                            | # Children in Care During<br>Quarter: 17 | # Placements During<br>Quarter: 17 | # Children in Care On Last<br>Day: 15 |
|   |  |                                    |                                       |

## **Quarterly Provider Comparisons to All CPAs**







| 5295 Buffington Road, Atlanta, GA 30349<br>Phone: 4047652576<br>Vendor ID# 144122 |                                    | Quarterly Scores (Grades)         |                                   | Current Quarter<br>Score (Grade) |
|---|------------------------------------|-----------------------------------|-----------------------------------|----------------------------------|
|   |                                    | Q1: 103.24 (A+)<br>Q3: 97.25 (A+) | Q2: 101.29 (A+)<br>Q4: 93.59 (A-) | 93.59%<br>(A-)                   |
|   |                                    |                                   |                                   |                                  |
|   | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*      | Possible Points<br>(Weight)       | Provider Points<br>Earned        |
| OPM Monitoring Reviews  | ·                                  |                                   |                                   |                                  |
| Annual Comprehensive Reviews  | 84%                                | 95%                               | 25                                | 23.7                             |
| Safety Reviews  | 92%                                | 98%                               | 15                                | 14.7                             |
| Monitoring Sub-Tota   |                                    |                                   | 40                                | 38.5                             |
| CPA Safety Outcomes   |                                    |                                   |                                   |                                  |
| Incidence of Maltreatment   | 0.16%                              | No Substantiated<br>Reports       | 10                                | 10.00                            |
| Staff Training  | 75%                                | 80%                               | 5                                 | 4.00                             |
| Staff Safety Checks   | 91%                                | 100%                              | 5                                 | 5.00                             |
| Safety Sub-Tota   |                                    |                                   | 20                                | 19.0                             |
| CPA Permanency Outcomes   |                                    |                                   |                                   |                                  |
| Placement Stability   | 91%                                | 100%                              | 15                                | 15.0                             |
| Permanency Sub-Tota   |                                    |                                   | 15                                | 15.00                            |
| CPA Well-Being Outcomes   |                                    |                                   |                                   | ,                                |
| EPSDT Medical Visits  | 85%                                | 91%                               | 4                                 | 3.64                             |
| EPSDT Dental Visits   | 81%                                | 67%                               | 4                                 | 2.68                             |
| Academic Supports   | 77%                                | 75%                               | 3                                 | 2.25                             |
| Provider ECEM Visits  | 89%                                | 100%                              | 7                                 | 7.00                             |
| Provider General Contacts   | 85%                                | 36%                               | 7                                 | 2.52                             |
| Placements with Siblings  | 67%                                | 100%                              | Not Scored                        | Not Scored                       |
| Placements within Legal County  | 18%                                | 20%                               | Not Scored                        | Not Score                        |
| Well-Being Sub-Tota   |                                    |                                   | 25                                | 18.09                            |

| Monitoring & Outcomes:         | Possible Points = 100 | Points Earne     | ed: 90.59 |
|--------------------------------|-----------------------|------------------|-----------|
| Score Before Incentives Credit |                       | 90.59%           |           |
| Incentives Awarded             |                       | 3.00 pts         |           |
|                                |                       | PBP Verification | 0.00 pts  |
|                                |                       | Total Score      | 93.59%    |





### Report Quarter: Q4 FY2019

| # New Foster Homes During Quarter: 5             |                                    | # Children in Care During<br>Quarter: 17 | # Placements During<br>Quarter: 17 | # Children in Care On<br>Last Day: 15 |
|--|------------------------------------|--|------------------------------------|---------------------------------------|
| CPA Incentive Credits                            | Avg<br>Performance All<br>CPAs (%) | Provider<br>Performance (%)*             | Possible Points<br>(Weight)        | Provider Points<br>Earned             |
| Early EPSDT Medical Visits                       |                                    | Not Eligible                             | 2                                  |                                       |
| Early EPSDT Dental Visits                        |                                    | 50%                                      | 2                                  | 1.00                                  |
| Permanency Contacts                              |                                    | 0%                                       | 5                                  | 0.00                                  |
| Additional Academic Supports                     |                                    | 0%                                       | 2                                  | 0.00                                  |
| HS Grad/GED/Prof or Trade<br>Certificate/College |                                    | N/A                                      | 10/5/5/1                           |                                       |
| EYSS Agreement                                   |                                    | Not Eligible                             | 5                                  |                                       |
| Community Connections                            |                                    | 0%                                       | 4                                  | 0.00                                  |
| Foster Hm Retention Rate (threshold = 90)        |                                    | 82%                                      | 2                                  | 0.00                                  |
| Foster Hm Recruitment (threshold = 100)          |                                    | 150%                                     | 2                                  | 2.00                                  |
| Active Agency Accreditation                      |                                    | 0%                                       | 4                                  | 0.00                                  |
| Staff Clinical Licensure                         |                                    | 0%                                       | 5                                  | 0.00                                  |
| Incentives Total                                 | 6.92                               |  |                                    | 3.00                                  |
| Maximum total                                    | combined incentive of              | credit allowed is 10 points.             | Incentives Awarded                 | 3.00                                  |

## Child Protective Services Investigations and Dispositions

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