

OPIA Risk Management System

Risk Indicator Report - DDD Community

Report on Data Collected Between

Wednesday, April 01, 2015 And Thursday, March 31, 2016

Tier 1 (LRC of 101 or more)

Quality Domain	Inspection and Program Review					Incident Reporting and Management			Abuse/Neglect Investigation			Financial Audits	
Quality Indicator	Licensed Residential Capacity (LRC)	Size of agency based on LRC	Provisional Licenses		Multiple Provisional Licenses	Unusual Incident Reporting Timeliness		Failure to Submit Invtgn Rpts	Substantiated Investigations		Repeat Victims	Audit Submission	Deficit Fund Balance
Threshold	N/A	N/A	N/A	10%	1	3.0	N/A	30%	N/A	N/A	1	No	Yes
Indicator Operational Definition <i>(These values represent data captured during the entire 12-month period and reflect the status of the agency during that timeframe only)</i>	Maximum # of individual who can reside at an agency	TIER 1 (101 or more), TIER 2 (51 to 100), TIER 3 (1 to 50), TIER 4 (0)	Number of licenses issued*	% of licenses that were provisional	Number of sites which had more than one provisional license	Average # of days between date known to staff and date reported	Avg for last 3 mnths of period	% of missing reports compared to those due	Number of incidents which SRU investigated	# of incidents SRU substantiated	Number of SRs who were involved in 2 or more substantiated SRU invstgns	Agency submitted an audit	Agency's audit identified a deficit fund balance
Agency	Gray fields indicate no involvement												Thresholds Triggered:

Tier 1 (LRC of 101 or more)

ADVOSERV OF NEW JERSEY INC	451	Tier 1	53			-0.5	-6.0	2.7%	62	9	1	Yes	No	1
ALLIES INC	219	Tier 1	62			2.6	2.1		13	4		Yes	No	0
ALTERNATIVES INC	108	Tier 1	20	10.0%		1.4	1.0	4.8%	5	2		Yes	No	1
ARC OF ATLANTIC COUNTY	111	Tier 1	21	4.8%		2.2	1.8		3			Yes	No	0
ARC OF ESSEX COUNTY	144	Tier 1	29			0.7	1.0		3	2		Yes	No	0
ARC-MORRIS COUNTY	150	Tier 1	28			1.0	0.7	11.1%	2			Yes	No	0
BANCROFT NEUROHEALTH	441	Tier 1	81	1.2%		3.3	2.0	5.8%	31	2		Yes	No	1
CARING HOUSE PROJECTS INC	254	Tier 1	52			2.5	1.5		10	2		Yes	No	0
COMMUNITY ACCESS UNLIMITED	303	Tier 1	58			1.3	1.2		15	1		Yes	No	0
COMMUNITY OPTIONS INC	306	Tier 1	105			3.6	3.2	2.7%	21	4	3	Yes	No	2
DELTA COMMUNITY SUPPORTS, INC	131	Tier 1	43			3.9	1.9	14.3%	3			Yes	No	1
DEVEREUX NEW JERSEY	255	Tier 1	57	5.3%		3.2	2.7	4.2%	20	2		Yes	No	1
EASTERN CHRSTN CHLNS RETRT	137	Tier 1	11			1.7	1.1		1			Yes	No	0
ELWYN NEW JERSEY	250	Tier 1	48			2.8	2.3	3.0%	5			Yes	Yes	1

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EVERAS COMMUNITY SERVICES, INC.	110	Tier 1	23			1.7	1.4	50.0%	6	2	1	Yes	No	2
KELSCH ASSOC INC	123	Tier 1				1.6	1.1	3.6%	7	1		Yes	No	0
OAKS INTEGRATED CARE	188	Tier 1	39			5.6	2.2	10.4%	8	1		Yes	No	1
OCEAN ARC	186	Tier 1	39			4.1	1.5	21.1%	4	2		Yes	No	1
REM-NJ INC	192	Tier 1	49			1.7	1.9	23.1%	20	5		No	No	1
RES-CARE NJ INC	107	Tier 1	2			2.6	2.7	2.9%	5	1		Yes	No	0
SERV ACHIEVEMENT CENTER	132	Tier 1	6			3.9	1.9		7	2		Yes	Yes	2
SOMERSET ARC	108	Tier 1	22	4.5%		1.4	2.2	3.7%	2	1		Yes	Yes	1
SPECTRUM FOR LIVING	153	Tier 1	19			2.2	3.8	35.3%	2			Yes	No	1
SUSSEX ARC	112	Tier 1				1.6	1.9	13.3%	2			Yes	No	0
UNIVERSAL INSTITUTE INC	134	Tier 1	24			1.6	1.8		6	1		Yes	No	0
WILLOWGLEN ACADEMY-NJ INC	151	Tier 1				2.3	1.6	22.1%	10	1		Yes	No	0
Tier 2 (LRC of 51 to 100)														
21 PLUS, INC.	61	Tier 2	13			3.1	3.6	7.7%	1			Yes	No	1
AMIB INC	58	Tier 2	3			3.0	1.1		2	1		Yes	No	0
ARC-BURLINGTON COUNTY	53	Tier 2	1			1.5	1.1		1			Yes	No	0
ARC-CAPE MAY COUNTY	90	Tier 2				3.8	2.9		4	1		Yes	No	1
ARC-GLOUCESTER COUNTY	91	Tier 2	19			2.9	0.7		3			Yes	No	0
ARC-HUNTERDON COUNTY	82	Tier 2	25			7.3	1.3	96.3%	1			Yes	No	2
ARC-MERCER COUNTY	75	Tier 2	17			4.3	2.2		3	2	4	Yes	No	2

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ARC-MONMOUTH COUNTY	89	Tier 2	16			3.0	2.2		1			Yes	No	1
ARC-UNION COUNTY	100	Tier 2	1			1.4	0.7		3	1		Yes	No	0
ARC-WARREN COUNTY	88	Tier 2	18			1.6	1.3		3			Yes	Yes	1
BENCHMARK HUMAN SERVICES	91	Tier 2	18			1.6	2.3		3			Yes	No	0
CAPITOL CARE INC	79	Tier 2	19			1.4	1.2	2.1%	7	1		No	No	1
CENTER FOR FAMILY SUPPORT NJ	86	Tier 2				1.2	1.2		7	1		Yes	No	0
CENTER FOR HMNSTC CHG OF NJ IN	73	Tier 2	14			1.4	1.2					Yes	No	0
CEREBRAL PALSY OF NORTH JERSEY	60	Tier 2				2.0	2.5	2.1%	8			Yes	No	0
DDANJ	71	Tier 2	13			1.4	2.3		2	1		Yes	No	0
DIOCESE OF PATERSON	77	Tier 2	1			1.2	1.1					Yes	No	0
DUNGARVIN NJ INC	53	Tier 2	3			3.2	3.1	8.0%	5	2		Yes	No	1
EDEN AUTISM SERVICES, INC	90	Tier 2	1			3.3	1.8	14.3%				Yes	No	1
EIHAB HUMAN SERVICES	76	Tier 2	18			2.5	1.8	8.3%	3			Yes	No	0
ENABLE INC	65	Tier 2	1			3.1	1.0	7.4%	3			Yes	No	1
HEART TO HEART HOME CARE	78	Tier 2	13	46.2%	1	2.0	1.0	2.9%	6	2		Yes	No	2
HUDSON MILESTONES	55	Tier 2	10			1.9	2.0		1			Yes	No	0
KEYSTONE COMMUNITY LIVING/RESIDENCE INC	76	Tier 2	15			1.4	0.8					Yes	No	0
NATIONAL MENTOR HEALTHCARE INC	91	Tier 2	56	8.9%		3.8	1.4		11	2				1
NATL INSTITUTE F/PEOPLE W/DIS	63	Tier 2	10			1.8	1.2		1	1		Yes	Yes	1

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NEW CONCEPTS FOR LIVING INC	52	Tier 2				1.0	0.7		2			Yes	No	0
NEW HORIZONS IN AUTISM INC	52	Tier 2	13			2.1	0.8	63.6%	3			Yes	No	1
NEW JERSEY INSTITUTE FOR DISABILITIES	90	Tier 2	20			2.0	1.2	4.2%	3	2		Yes	No	0
OUR HOUSE INC	91	Tier 2	23			1.4	1.2	4.3%	2	1		Yes	No	0
PLUS-NJ, INC./NEURORESTORATIVE NJ	82	Tier 2	1			2.8	2.1	18.2%	2	1				0
Q.M.A.N.J. INC	51	Tier 2	14			1.8	2.0	18.8%	4	1		Yes	No	0
THE ARC OF BERGEN & PASSAIC COUNTIES, INC.	84	Tier 2	31			1.6	2.1		1	1		Yes	No	0
THE ARC OF MIDDLESEX COUNTY	88	Tier 2	2			3.7	4.5	23.1%	2			Yes	No	1
Tier 3 (LRC of 1 to 50)														
1ST CP OF NEW JERSEY	18	Tier 3	3			1.5	1.0		1			Yes	No	0
ABC GROUP HOME INC	9	Tier 3	2			0.4	0.0	100.0%				Yes	No	1
ADEPT PROGRAMS	43	Tier 3				2.8	2.6		2	1		Yes	No	0
ADVANCING OPPORTUNITIES, INC.	47	Tier 3	15	20.0%		3.0	2.8	15.0%	8	1		No	No	3
ALFA DEVELOPMENT INC	20	Tier 3				1.6	1.5	22.2%	1			Yes	No	0
ALLEGRO SCHOOL INC	29	Tier 3	6			2.2	1.0	100.0%				Yes	No	1
ARC-CAMDEN COUNTY	47	Tier 3	16			1.6	1.9	9.1%	1			Yes	No	0
ARC-CUMBERLAND COUNTY	2	Tier 3	2									Yes	No	0
ARCHWAY PROGRAMS	21	Tier 3	4			1.5	1.9					Yes	No	0
ARC-SALEM COUNTY	11	Tier 3	2	50.0%		1.8	1.5	100.0%				Yes	No	2
BETHEL RIDGE	6	Tier 3	1			7.0	4.0		1			No	No	2

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BETHESDA LUTHERAN COMMUNITIES, INC.	19	Tier 3	4			1.9	0.4	28.6%				Yes	No	0
BROADWAY RESPITE AND HOMECARE, LLC	4	Tier 3	1			4.6	5.7					Yes	No	1
CAREER OPPORTUNITY DEVELOPMENT	5	Tier 3	1			0.5	0.5					Yes	No	0
CHILDRENS AID AND FAMILY SERVICES	18	Tier 3	3			3.5	1.1							1
CLIFTON ADULT OPPORTUNITY CTR	13	Tier 3	2			0.4	0.0					Yes	No	0
COMMUNITY ACTION FOR INDEPENDENT LIVING	42	Tier 3				1.3	1.3	50.0%	1			Yes	Yes	2
COMMUNITY QUEST	20	Tier 3	5	20.0%		4.4	1.7		1			Yes	Yes	3
DURAND ACADEMY INC	23	Tier 3				2.1	5.9					Yes	No	0
EASTER SEAL SOC OF NJ INC	21	Tier 3				1.2	1.8	17.9%	5			No	No	1
EQUAL PARTNERS INC	9	Tier 3				8.5	11.0					Yes	No	1
FRIENDS OF CYRUS INC	2	Tier 3	1			1.8	8.5		1	1				0
FRIENDSHIP HOME SOLUTIONS OF NEW JERSEY	4	Tier 3	1	100.0%		0.0								1
J-ADD	47	Tier 3	10			1.1	1.2	25.0%	1			Yes	No	0
JESPY HOUSE INC	19	Tier 3	2			11.3	1.0		1			Yes	No	1
JEWISH SERVICES FOR THE DEVELOPMENTALLY DI	39	Tier 3	10			1.4	1.6	25.0%	1			Yes	No	0
KEYSTONE COMMUNITY RESOURCES INC	5	Tier 3	1			1.0	1.3		3					0
LADACIN NETWORK INC	43	Tier 3	6			1.1	1.0		2			Yes	No	0
LIFE OPPORTUNITIES UNLIMITED	21	Tier 3				2.6	2.9					Yes	No	0
LIFE SKILLS RESOURCE CENTER	17	Tier 3				1.1	1.2		1			Yes	No	0

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LIVING IN FREEDOM	4	Tier 3	1	200.0%	1							Yes	No	2
MATHENY SCH AND HOSP INC	30	Tier 3	2	50.0%		2.0	0.1		3			Yes	No	1
MENTOR ABI, LLC	27	Tier 3				2.2	1.9		4	1				0
MIDLAND ADULT SERVICES INC.	29	Tier 3				1.0	0.7	100.0%	1			Yes	No	1
MILLER GROUP HOME INC	14	Tier 3	2			6.0	1.8					Yes	Yes	2
MOSS REHAB/DRUCKER BRAIN INJURY CENTER	8	Tier 3	1			1.8	1.0							0
MT. BETHEL VILLAGE, LLC	7	Tier 3	3			1.5	1.3							0
NEIGHBOURS INC	14	Tier 3	2			1.4	1.6		1			Yes	No	0
NHS OF NEW JERSEY	40	Tier 3				0.9	0.7		3	2	1	Yes	Yes	2
NJ COMMUNITY DEV CORP	15	Tier 3	4			0.6	0.0							0
OCCUPATIONAL TRNG CTR OF BURL	10	Tier 3	2			1.9	2.1		1			Yes	No	0
OPPORTUNITY KNOCKS INC	36	Tier 3	8			5.8	4.4	40.0%	2			Yes	No	2
P. I. L. O. T. SERVICES INC	34	Tier 3	10			3.9	3.0	33.3%				Yes	Yes	3
PAFACOM INC	40	Tier 3				2.0	1.1	18.2%	5			Yes	No	0
PARTNERSHIPS FOR PEOPLE INC	26	Tier 3				1.6	1.7					Yes	No	0
PCDI	15	Tier 3				38.0						Yes	No	1
PENNREACH	24	Tier 3	1			2.0	1.1		3			Yes	No	0
PRINCE ASSN F/T DEVEL DSABL IN	15	Tier 3	3			1.7	3.8					Yes	No	0
QUALITY MANAGEMENT ASSOCIATES	15	Tier 3				1.5	1.0							0

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RAPHA, INC.	5	Tier 3				2.6	1.7					No	No	1
REHABILITATION SPECIALISTS	18	Tier 3	4	75.0%		3.3	1.0							2
ROSE HOUSE	16	Tier 3				1.2	0.5		1			Yes	No	0
SCHI DISABILITY SERVICES, INC.	5	Tier 3	2			1.0	1.0					Yes	Yes	1
SEARCH DAY PROG INC	7	Tier 3	1			1.0	0.9					Yes	No	0
SKYLANDS CENTER	10	Tier 3	2			1.3	0.0		1			Yes	No	0
SPECIAL HOMES OF NJ INC	43	Tier 3	10			3.9	2.0	23.3%	5			Yes	No	1
THE OPEN DOOR, LLC	12	Tier 3	4			1.8	1.5		4	1		Yes	No	0
VINE COMMUNITY	4	Tier 3	1			0.8	1.0		1			Yes	No	0
VOLUNTEERS OF AMERICA, GREATER NEW YORK, I	4	Tier 3	1	100.0%		14.3						Yes	No	2
WINDMILL ALLIANCE INC	15	Tier 3	1			1.2			1			Yes	No	0
YOUTH CONSULTATION SERVICES	49	Tier 3	3			1.8	1.6	10.3%	7	2	1			1