

# OPIA Risk Management System

*Risk Indicator Report - DDD Community*

*Report on Data Collected Between*

*Thursday, March 31, 2016 And Friday, March 31, 2017*

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
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Tier 1 (LRC of 101 or more)

ADVOSERV OF NJ, INC. d/b/a BELLWETHER BEHAVI	468	Tier 1	56			1.6	1.8		41	10		Yes	No	0
ALLIES, INC.	225	Tier 1	64			2.5	2.0	0.4%	24	10	1	Yes	No	1
ALTERNATIVES, INC.	120	Tier 1	20			1.5	1.5	1.2%	5			Yes	No	0
ARC OF ATLANTIC COUNTY	111	Tier 1	20			1.9	2.3		4	2		Yes	No	0
ARC OF ESSEX COUNTY	144	Tier 1	30			0.9	1.1		3			Yes	No	0
ARC-MORRIS COUNTY	147	Tier 1	28			2.2	3.8	6.3%	3	2		Yes	No	0
BANCROFT NEUROHEALTH	459	Tier 1	89	1.1%		2.4	2.2	1.6%	42	14	1	Yes	No	1
CARING HOUSE PROJECTS INC	254	Tier 1	51			2.2	1.5		9	5		Yes	No	0
COMMUNITY ACCESS UNLIMITED, INC.	307	Tier 1	58			1.3	1.5		8	4		Yes	No	0
COMMUNITY OPTIONS INC	308	Tier 1	106			2.4	2.3		14	4	1	Yes	No	1
DELTA COMMUNITY SUPPORTS, INC	137	Tier 1	42	7.1%	1	2.4	2.1	7.7%	6	1		Yes	No	1
DEVEREUX NEW JERSEY	254	Tier 1	57			3.7	1.9	1.4%	13	5		Yes	No	1
EASTERN CHRSTN CHLNS RETRT	140	Tier 1	12			1.2	1.0		2			Yes	No	0
EIHAB HUMAN SERVICES, INC	107	Tier 1	23			3.4	4.1	14.8%	3	2		Yes	No	1

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ELWYN NEW JERSEY	237	Tier 1	48	2.1%		2.5	2.2	6.4%	9	3		Yes	Yes	1
EVERAS COMMUNITY SERVICES, INC.	109	Tier 1	24			1.8	1.8		4			Yes	No	0
KELSCH ASSOC INC	123	Tier 1	16			1.5	1.6	6.3%	5	1		Yes	No	0
OAKS INTEGRATED CARE	187	Tier 1	41			3.0	2.8	11.4%	10	1		Yes	No	0
OCEAN ARC	191	Tier 1	39			1.5	1.7	16.2%	4	1		Yes	No	0
REM-NJ INC	204	Tier 1	52			1.8	2.0	11.7%	23	8		Yes	Yes	1
RES-CARE NJ INC	107	Tier 1	23			1.8	2.4		2			Yes	Yes	1
SCARC, INC.	107	Tier 1	27			1.6	2.3	4.0%	2	1		Yes	No	0
SERV ACHIEVEMENT CENTER	147	Tier 1	33			2.4	2.7	2.3%	10	3		Yes	Yes	1
SOMERSET ARC	108	Tier 1	22			2.1	1.9	18.5%	2			Yes	Yes	1
SPECTRUM FOR LIVING	153	Tier 1	19	5.3%		3.3	2.5	25.8%	5			Yes	No	1
UNIVERSAL INSTITUTE INC	137	Tier 1	13			1.2	1.2		3	1		Yes	No	0
WILLOWGLEN ACADEMY-NJ INC	151	Tier 1	37			2.2	4.1		9	3		Yes	No	0
<b>Tier 2 (LRC of 51 to 100)</b>														
21 PLUS, INC.	59	Tier 2	13			3.9	3.9	2.4%	2			Yes	No	1
AMIB INC	58	Tier 2	12			1.0	2.1		2			Yes	No	0
ARC-BURLINGTON COUNTY	53	Tier 2	11			1.1	1.1		2			Yes	No	0
ARC-CAPE MAY COUNTY	89	Tier 2	17			1.8	1.7		1			Yes	No	0
ARC-GLOUCESTER COUNTY	90	Tier 2	19			1.0	0.9		1			Yes	No	0
ARC-HUNTERDON COUNTY	86	Tier 2	27			9.5	4.7	81.3%	1			Yes	Yes	3

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Threshold	N/A	N/A	N/A	10%	I	3.0	N/A	30%	N/A	N/A	I	No	Yes	
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ARC-MERCER COUNTY	78	Tier 2	17			1.9	1.0		4	2		Yes	No	0
ARC-MONMOUTH COUNTY	89	Tier 2	16			3.1	1.7		2	1		Yes	No	1
ARC-UNION COUNTY	100	Tier 2	23			0.8	0.9		4			Yes	No	0
ARC-WARREN COUNTY	88	Tier 2	18			1.6	0.9		3	1		Yes	No	0
BENCHMARK HUMAN SERVICES	91	Tier 2	18			2.1	2.3	6.3%	2	2		Yes	No	0
CAPITOL CARE	77	Tier 2	18			1.5	1.4	2.4%	5	1		Yes	No	0
CENTER FOR FAMILY SUPPORT NJ	88	Tier 2	19			1.7	1.6		5			Yes	No	0
CENTER FOR HUMANISTIC CHANGE	73	Tier 2	14			2.1	0.6		2			Yes	No	0
CEREBRAL PALSY OF NORTH JERSEY	64	Tier 2	15	13.3%	1	1.9	4.5		3	1		Yes	No	2
DEVELOPMENTAL DISABILITIES ASSOCIATION OF N	71	Tier 2	13			2.3	2.7	12.5%	2			Yes	No	0
DIOCESE OF PATERSON	72	Tier 2	12			0.9	0.7		2			Yes	No	0
DUNGARVIN NJ INC	64	Tier 2	17			2.8	2.3		5	3		Yes	No	0
EDEN AUTISM SERVICES, INC	96	Tier 2	22			2.2	1.6		4	2		No	No	1
ENABLE INC	65	Tier 2	15			2.0	2.6	1.8%	6	1		Yes	No	0
HEART TO HEART HOME CARE	78	Tier 2	13	7.7%		1.6	1.6	2.9%	7			Yes	No	0
HUDSON MILESTONES	53	Tier 2	10			0.9	0.6		1			Yes	No	0
KEYSTONE COMMUNITY LIVING	84	Tier 2	17			1.7	2.3		1	1		Yes	No	0
NATIONAL INSTITUTE FOR PEOPLE WITH DISABILITI	67	Tier 2	11			1.1	0.7		1			Yes	Yes	1
NATIONAL MENTOR HEALTHCARE INC	91	Tier 2	47	17.0%		2.2	4.4	100.0%	8	2				2

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NEW CONCEPTS FOR LIVING INC	64	Tier 2	11			1.3	2.2					Yes	No	0
NEW HORIZONS IN AUTISM INC	52	Tier 2	13	38.5%	1	1.2	0.8	100.0%	1			Yes	No	3
NEW JERSEY INSTITUTE FOR DISABILITIES	87	Tier 2	20			2.4	3.3	15.8%	6	2		Yes	No	0
OUR HOUSE INC	95	Tier 2	23			1.6	1.8		5	1		Yes	No	0
PLUS-NJ, INC./NEURORESTORATIVE NJ	82	Tier 2	12	8.3%		3.7	1.9		4	2				1
Q.M.A.N.J. INC	54	Tier 2	14			2.7	1.7	82.1%	3			Yes	No	1
SPECIAL HOMES OF NJ INC	51	Tier 2	13			3.2	7.4		1			Yes	No	1
THE ARC OF BERGEN & PASSAIC COUNTIES, INC.	88	Tier 2	29			1.3	1.5					Yes	No	0
THE ARC OF MIDDLESEX COUNTY	92	Tier 2	21			2.6	2.1	13.0%	4	2		Yes	No	0
YOUTH CONSULTATION SERVICES	57	Tier 2	13			2.6	2.2	12.1%	7			No	No	1
<b>Tier 3 (LRC of 1 to 50)</b>														
1ST CP OF NEW JERSEY	18	Tier 3	3			1.9	2.2		2			Yes	No	0
ABC GROUP HOME, INC.	9	Tier 3	2			12.5		50.0%	1			Yes	No	2
ADEPT PROGRAMS	43	Tier 3	5			3.1	2.3		2			Yes	No	1
ADVANCING OPPORTUNITIES/CEREBRAL PALSY OF	50	Tier 3	16			2.7	2.8		1			Yes	No	0
ALFA DEVELOPMENT INC	20	Tier 3	4			0.8	1.0					Yes	No	0
ALLEGRO SCHOOL & PROGRAMS	29	Tier 3	6			19.0	14.3	80.0%	2			Yes	No	2
ARC-CAMDEN COUNTY	47	Tier 3	16			1.7	0.9					Yes	No	0
ARC-CUMBERLAND COUNTY	2	Tier 3	2									Yes	No	0
ARCHWAY PROGRAMS	21	Tier 3	4			2.1	2.0					Yes	No	0

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ARC-SALEM COUNTY	11	Tier 3	2	50.0%		2.1	6.7					Yes	No	1
BETHEL RIDGE CORPORATION	6	Tier 3	1			1.0						Yes	No	0
BETHESDA LUTHERAN COMMUNITIES	18	Tier 3	4			2.1	0.8		3			Yes	No	0
CAREER OPPORTUNITY DEVELOPMENT, INC.	5	Tier 3	1			2.1	1.4		1	1		Yes	No	0
CHILDREN'S AID AND FAMILY SERVICES, INC.	18	Tier 3	4			2.8	4.4	7.1%	4	1				0
CLIFTON ADULT OPPORTUNITY CENTER	13	Tier 3	2			0.6			1			Yes	No	0
COMMUNITY ACTION FOR INDEPENDENT LIVING	42	Tier 3	8			1.5	2.4	87.5%	1			Yes	Yes	2
COMMUNITY QUEST, INC.	20	Tier 3	5			1.6	1.8					Yes	Yes	1
DURAND ACADEMY INC	23	Tier 3	5			2.5	0.9	12.5%	1			Yes	No	0
EASTER SEAL SOC OF NJ INC	21	Tier 3	5			2.1	1.8	10.3%	5			Yes	No	0
EQUAL PARTNERS INC	9	Tier 3	2			2.3						Yes	No	0
FRIENDS OF CYRUS II Inc	6	Tier 3	2											0
FRIENDSHIP HOME SOLUTIONS OF NEW JERSEY	8	Tier 3	2	50.0%										1
J-ADD	47	Tier 3	10			1.5	2.1		2			Yes	No	0
JESPY HOUSE INC	19	Tier 3	2			6.6	1.0					No	No	2
JEWISH SERVICES FOR THE DEVELOPMENTALLY D	38	Tier 3	10			1.9	2.4		1			Yes	No	0
KEYSTONE COMMUNITY RESOURCES INC	5	Tier 3	1			0.8	0.9	10.0%	2	2				0
LADACIN NETWORK INC	43	Tier 3	6			1.8	3.0		1			Yes	No	0
LIFE OPPORTUNITIES UNLIMITED	21	Tier 3	4			3.5	2.8		1			Yes	No	1

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LIFE SKILLS RESOURCE CENTER	17	Tier 3	4			0.6	1.0					Yes	No	0
LIVING IN FREEDOM	4	Tier 3	1			2.7	2.0					No	No	1
MATHENY SCH AND HOSP INC	30	Tier 3	5			1.6	0.4		2			Yes	No	0
MENTOR ABI, LLC	27	Tier 3	4	50.0%	1	4.9	2.5		3					3
MIDLAND ADULT SERVICES INC.	31	Tier 3	7			2.4	4.3	25.0%				Yes	No	0
MILLER GROUP HOME INC	14	Tier 3	2			27.7	39.7					No	No	2
MOSS REHAB/DRUCKER BRAIN INJURY CENTER	8	Tier 3				2.2	5.0							0
MT. BETHEL VILLAGE, LLC	10	Tier 3	5			2.0	2.3							0
NEIGHBOURS INC	13	Tier 3	15			2.1	1.6	33.3%	1			Yes	No	1
NHS OF NEW JERSEY	44	Tier 3	15			2.0	0.8					Yes	Yes	1
NJ COMMUNITY DEV CORP	15	Tier 3	4			1.7	1.0		1					0
OCCUPATIONAL TRNG CTR OF BURL	13	Tier 3	2			2.6	2.1					Yes	No	0
OPPORTUNITY KNOCKS INC	36	Tier 3	8			1.2	1.8		2	1		Yes	No	0
P. I. L. O. T. SERVICES INC	38	Tier 3	10			4.6	1.1	10.0%	3	1		Yes	Yes	2
PAFACOM INC	43	Tier 3	9			1.2	1.2		6	1		Yes	No	0
PARTNERSHIPS FOR PEOPLE INC	34	Tier 3	7			1.6	2.7		1			Yes	Yes	1
PCDI	15	Tier 3	4			36.0						Yes	No	1
PENNREACH	24	Tier 3	8			1.5	1.7	5.3%	3			Yes	No	0
PRINCE ASSN F/T DEVEL DSABL IN	15	Tier 3	3			2.1	3.6					Yes	No	0

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QUALITY MANAGEMENT ASSOCIATES	15	Tier 3	3			3.1	4.4	100.0%	1			Yes	No	2
RAPHA, INC.	5	Tier 3	1			3.0	2.0	100.0%				No	No	3
REHABILITATION SPECIALISTS	18	Tier 3	4			0.9	2.0							0
SCHI DISABILITY SERVICES, INC.	5	Tier 3	2			0.3	0.5					Yes	Yes	1
SEARCH DAY PROG INC	7	Tier 3	1			1.9	6.7		1			Yes	No	0
SKYLANDS CENTER	10	Tier 3	2			1.5	1.0					Yes	No	0
THE OPEN DOOR, LLC	15	Tier 3	5			1.7	2.0	33.3%				Yes	No	1
THE ROSE HOUSE	20	Tier 3	5			2.7	2.3					Yes	No	0
VINE COMMUNITY	4	Tier 3	1			28.1	17.2					Yes	No	1
VOLUNTEERS OF AMERICA, GREATER NEW YORK, I	4	Tier 3	1			5.0	5.0							1
WINDMILL ALLIANCE INC	15	Tier 3	1			1.4	2.5					Yes	No	0