

OPIA Risk Management System

Risk Indicator Report - DDD Community

Report on Data Collected Between

Friday, September 30, 2016 And Saturday, September 30, 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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Thresholds Triggered:

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ADVOSERV OF NJ, INC. d/b/a BELLWETHER BEHAVI	478	Tier 1	57	7.0%		1.6	1.7	2.2%	65	31	5	Yes	No	1
ALLIES, INC.	224	Tier 1	63			2.5	2.6		20	11		Yes	No	0
ALTERNATIVES, INC.	121	Tier 1	21			1.6	1.9	1.3%	8			Yes	No	0
ARC OF ATLANTIC COUNTY	110	Tier 1	20			2.3	2.5		1	1		Yes	No	0
ARC OF ESSEX COUNTY	138	Tier 1	31			1.1	1.4		3			Yes	No	0
ARC-MORRIS COUNTY	145	Tier 1	28			2.6	2.7		1			Yes	No	0
BANCROFT NEUROHEALTH	460	Tier 1	72	1.4%		4.7	4.5		28	16		Yes	No	1
CARING HOUSE PROJECTS INC	255	Tier 1	51			2.0	2.2		6	5		Yes	No	0
COMMUNITY ACCESS UNLIMITED, INC.	307	Tier 1	60			1.4	1.5		4	1		Yes	No	0
COMMUNITY OPTIONS INC	308	Tier 1	107			2.4	2.3	1.3%	20	5		Yes	No	0
DELTA COMMUNITY SUPPORTS, INC	128	Tier 1	42			2.4	1.8		6			Yes	No	0
DEVEREUX NEW JERSEY	250	Tier 1	58			2.3	1.9	2.2%	17	6	1	Yes	No	1
EASTERN CHRSTN CHLNS RETRT	140	Tier 1	12			1.2	1.4		2	1		Yes	No	0
EIHAB HUMAN SERVICES, INC	117	Tier 1	24			3.5	3.3	58.6%	2	1		Yes	No	2

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ELWYN NEW JERSEY	237	Tier 1	47			2.5	3.2		12	7		Yes	Yes	1
EVERAS COMMUNITY SERVICES, INC.	108	Tier 1	24			1.9	1.6		2			Yes	No	0
KELSCH ASSOC INC	134	Tier 1	18			1.6	1.5		4	3		Yes	No	0
OAKS INTEGRATED CARE	189	Tier 1	41			4.1	2.4	5.4%	9	3		Yes	No	1
REM-NJ INC	204	Tier 1	54			2.3	2.7	27.2%	18	6		Yes	Yes	1
RES-CARE NJ INC	107	Tier 1	23			3.2	4.7		1			Yes	No	1
SCARC, INC.	105	Tier 1	23			1.8	1.1		3	1		Yes	No	0
SERV ACHIEVEMENT CENTER	147	Tier 1	32			2.5	3.5		4	1		Yes	Yes	1
SOMERSET ARC	105	Tier 1	20			1.9	2.0	4.2%	1			Yes	Yes	1
SPECTRUM FOR LIVING	153	Tier 1	19	5.3%		3.0	3.3		6			Yes	No	0
THE ARC,OCEAN COUNTY CHAPTER,INC	210	Tier 1	45			1.5	1.5	6.7%	8	3		Yes	No	0
UNIVERSAL INSTITUTE INC	137	Tier 1	28			1.2	1.2		6	2		Yes	No	0
WILLOWGLEN ACADEMY-NJ INC	146	Tier 1	37			2.5	1.7		6	4	1	Yes	No	1
Tier 2 (LRC of 51 to 100)														
21 PLUS, INC.	59	Tier 2	13			3.1	3.4		4	2		No	No	2
ADVANCING OPPORTUNITIES/CEREBRAL PALSY OF	52	Tier 2	16	6.3%		3.0	2.9		2	2	1	Yes	No	2
AMIB INC	58	Tier 2	12			1.4	1.4	14.3%	4			Yes	No	0
ARC-BURLINGTON COUNTY	53	Tier 2	11			1.4	1.2		3			Yes	No	0
ARC-CAPE MAY COUNTY	82	Tier 2	17			1.8	1.6		3			Yes	No	0
ARC-GLOUCESTER COUNTY	85	Tier 2	19			1.1	1.2		3	2		No	No	1

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ARC-HUNTERDON COUNTY	87	Tier 2	27			11.2	5.5	42.9%	3	1		Yes	Yes	3
ARC-MERCER COUNTY	78	Tier 2	17			1.8	1.6		6	2		Yes	No	0
ARC-MONMOUTH COUNTY	88	Tier 2	16			1.8	2.0		1			Yes	No	0
ARC-UNION COUNTY	100	Tier 2	23			0.7	0.4		2			Yes	No	0
ARC-WARREN COUNTY	88	Tier 2	18			1.9	2.5					No	No	1
AVIDD COMMUNITY SERVICES OF NEW JERSEY, INC	59	Tier 2	13			2.8	0.9					Yes	No	0
BENCHMARK HUMAN SERVICES	82	Tier 2	18			2.2	2.1	9.1%	1			Yes	No	0
CAPITOL CARE, INC.	77	Tier 2	18			2.5	3.1		3	1		Yes	No	0
CENTER FOR FAMILY SUPPORT NJ	92	Tier 2	19			1.2	0.9		5	2		Yes	No	0
CENTER FOR HUMANISTIC CHANGE	72	Tier 2	14			1.4	1.3		2			Yes	No	0
CEREBRAL PALSY OF NORTH JERSEY	64	Tier 2	14			3.4	3.9		8	3		Yes	No	1
DEVELOPMENTAL DISABILITIES ASSOCIATION OF N	71	Tier 2	13			2.3	1.5		2			Yes	No	0
DIocese of PATERSON	72	Tier 2	12			0.8	1.4		3	1		Yes	No	0
DUNGARVIN NJ INC	68	Tier 2	19			3.1	4.3		4	3				1
EDEN AUTISM SERVICES, INC	97	Tier 2	23			2.0	2.3	5.0%	6	1		Yes	No	0
ENABLE INC	65	Tier 2	15			2.1	2.4		6	1		Yes	No	0
HEART TO HEART HOME CARE	90	Tier 2	16			1.8	1.2		7	1		Yes	No	0
HUDSON MILESTONES	53	Tier 2	10			1.0	0.9		1	1		Yes	No	0
KEYSTONE COMMUNITY LIVING	84	Tier 2	17			1.6	1.3		2	1		Yes	No	0

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NATIONAL INSTITUTE FOR PEOPLE WITH DISABILITIES	67	Tier 2	11			0.9	0.8		2			Yes	Yes	1
NATIONAL MENTOR HEALTHCARE INC	89	Tier 2	47	12.8%	1	3.1	2.3		1					3
NEW CONCEPTS FOR LIVING INC	65	Tier 2	12			1.2	1.1		3	2		Yes	No	0
NEW HORIZONS IN AUTISM INC	55	Tier 2	14			2.6	2.0	90.0%				Yes	No	1
NEW JERSEY INSTITUTE FOR DISABILITIES	82	Tier 2	22			2.7	3.1					Yes	No	0
OUR HOUSE INC	99	Tier 2	24			1.3	1.5		3			Yes	No	0
PLUS-NJ, INC./NEURORESTORATIVE NJ	82	Tier 2	12	8.3%		3.0	4.6		6	3				1
Q.M.A.N.J. INC	57	Tier 2	14			2.7	5.2	75.0%	6	2		Yes	No	1
THE ARC OF BERGEN & PASSAIC COUNTIES, INC.	86	Tier 2	27			1.4	1.2					Yes	No	0
THE ARC OF MIDDLESEX COUNTY	92	Tier 2	21			2.0	1.7		2	1		Yes	No	0
YOUTH CONSULTATION SERVICES	61	Tier 2	14			3.6	2.3	3.0%	1			Yes	Yes	2
Tier 3 (LRC of 1 to 50)														
1ST CP OF NEW JERSEY	18	Tier 3	3			1.0	0.5		2			Yes	No	0
ABC GROUP HOME, INC.	9	Tier 3	2			2.4		100.0%	1			Yes	No	1
ADEPT PROGRAMS	43	Tier 3	5			3.0	3.9		1			Yes	No	0
ALFA DEVELOPMENT INC	20	Tier 3	4			0.8	0.7					Yes	No	0
ALLEGRO SCHOOL & PROGRAMS	29	Tier 3	6			18.9	7.3	75.0%	2	1		Yes	No	2
ARC-CAMDEN COUNTY	47	Tier 3	16			1.5	1.8		1			Yes	No	0
ARC-CUMBERLAND COUNTY	2	Tier 3	2									Yes	No	0
ARCHWAY PROGRAMS	21	Tier 3	5			1.7	1.9					Yes	No	0

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ARC-SALEM COUNTY	11	Tier 3	2			2.4	2.0					No	No	1
BETHEL RIDGE CORPORATION	6	Tier 3	1			1.5	2.0					Yes	No	0
BETHESDA LUTHERAN COMMUNITIES	18	Tier 3	4			2.1	2.3	100.0%	4	3		Yes	No	1
BROADWAY RESPITE AND HOMECARE, LLC	4	Tier 3	1			3.3	5.0					Yes	No	1
CAREER OPPORTUNITY DEVELOPMENT, INC.	5	Tier 3	1			1.2	0.9		1	1		Yes	No	0
CHILDREN'S AID AND FAMILY SERVICES, INC.	22	Tier 3	5			3.1	1.5		2	1				1
CLIFTON ADULT OPPORTUNITY CENTER	13	Tier 3	2			0.4	0.0		1			Yes	No	0
COMMUNITY ACTION FOR INDEPENDENT LIVING	42	Tier 3	8			1.7	1.2	100.0%	2	1		Yes	Yes	2
COMMUNITY QUEST, INC.	20	Tier 3	5			6.6	14.8					Yes	Yes	2
DURAND ACADEMY INC	23	Tier 3	5			2.6	1.4		1			Yes	No	0
EASTER SEAL SOC OF NJ INC	21	Tier 3	5			2.3	2.7	4.0%	2			Yes	No	0
EQUAL PARTNERS INC	9	Tier 3	2			15.0	38.5					Yes	No	1
FRIENDS OF CYRUS II Inc	18	Tier 3	3			4.0						No	No	2
FRIENDSHIP HOME SOLUTIONS OF NEW JERSEY	12	Tier 3	2			4.8	3.0							1
J-ADD	49	Tier 3	10			1.5	1.2		1			Yes	No	0
JESPY HOUSE INC	10	Tier 3	2			4.4	0.0					Yes	No	1
JEWISH SERVICES FOR THE DEVELOPMENTALLY DI	38	Tier 3	10			1.6	1.6	20.0%				Yes	No	0
KEYSTONE COMMUNITY RESOURCES INC	5	Tier 3	1			1.2	1.8	18.2%	2					0
LADACIN NETWORK INC	43	Tier 3	6			3.0	0.9		2	2		Yes	No	1

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LIFE OPPORTUNITIES UNLIMITED	23	Tier 3	4			3.0	1.4		1			Yes	No	1
LIFE SKILLS RESOURCE CENTER	17	Tier 3	4			0.4	0.0					Yes	No	0
MATHENY SCH AND HOSP INC	30	Tier 3	5			1.4	0.5					No	No	1
MENTOR ABI, LLC/NeuroRestorative NJ	35	Tier 3	5	40.0%		4.2	4.4		5					2
MIDLAND ADULT SERVICES INC.	31	Tier 3	7			2.3	2.2	66.7%				Yes	No	1
MILLER GROUP HOME INC	14	Tier 3	2			7.1	0.5					Yes	Yes	2
MOSS REHAB/DRUCKER BRAIN INJURY CENTER	8	Tier 3				2.0	0.0							0
MT. BETHEL VILLAGE	1	Tier 3				16.0	42.0							1
MT. BETHEL VILLAGE, LLC	10	Tier 3	5			2.0	2.1							0
NEIGHBOURS INC	13	Tier 3	14			2.1	2.3		2	1		Yes	No	0
NHS OF NEW JERSEY	44	Tier 3	14			1.1	1.7		2			Yes	Yes	1
NJ COMMUNITY DEV CORP	14	Tier 3	4			1.3	1.7							0
OCCUPATIONAL TRNG CTR OF BURL	13	Tier 3	3			2.2	2.3		1	1		Yes	No	0
OPPORTUNITY KNOCKS INC	36	Tier 3	8			5.5	2.8		1			Yes	No	1
P. I. L. O. T. SERVICES INC	35	Tier 3	10			1.9	2.7		1			Yes	Yes	1
PAFACOM INC	43	Tier 3	10			1.3	1.2		4	2		Yes	No	0
PARTNERSHIPS FOR PEOPLE INC	34	Tier 3	7			1.6	1.6		1			Yes	Yes	1
PCDI	15	Tier 3	4			71.0						Yes	No	1
PENNREACH	30	Tier 3	11	9.1%		1.6	1.5		4	4	1	Yes	No	1

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PRINCE ASSN F/T DEVEL DSABL IN	15	Tier 3	3			2.7	3.0					Yes	No	0
QUALITY MANAGEMENT ASSOCIATES	15	Tier 3	3			2.8	2.0	100.0%	1			Yes	No	1
RAPHA, INC.	5	Tier 3	1			3.1		100.0%				Yes	No	2
REHABILITATION SPECIALISTS	18	Tier 3				0.9	0.0							0
SCHI DISABILITY SERVICES, INC.	5	Tier 3	2			0.5						Yes	Yes	1
SEARCH DAY PROG INC	7	Tier 3	1			2.0	0.5		1			Yes	No	0
SKYLANDS CENTER	10	Tier 3	2			0.7						Yes	No	0
THE OPEN DOOR, LLC	16	Tier 3	5			4.6	4.0	50.0%				Yes	No	2
THE ROSE HOUSE	20	Tier 3	5			3.7	3.9	20.0%				Yes	No	1
VINE COMMUNITY	4	Tier 3	1	200.0%	1	21.5	1.0					Yes	No	3
VOLUNTEERS OF AMERICA, GREATER NEW YORK, I	4	Tier 3	1			7.0	4.0							1
WINDMILL ALLIANCE INC	15	Tier 3	1			2.4						Yes	No	0