OPIA Risk Management System

Comparative Averages - DDD Community

Report on Data Collected Between
Thursday, March 31, 2016 And Friday, March 31, 2017

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 (These values represent data captured during the entire 12-month period and reflect the status of the agency during that timeframe only)		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 prov-isional	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 investi-gated	# of incidents SRU substant-iated	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	Thresholds Triggered:
Agency													*Gray fields indicate no involvement*		
		0.0		0.0	0.0%	0.0	0.75	0.4	1.5%	0.1	0.0	0.0			0.1
Tier 1 (LRC of 101 or more)		213.5	Tier 1	51.0	0.8%	0.2	2.06	2.1	4.9%	10.8	3.2	0.1			0.5
Tier 2 (LRC of 51 to 100)		75.6	Tier 2	17.2	2.4%	0.1	2.15	2.1	12.4%	3.1	0.7	0.0			0.5
Tier 3 (LRC of 1 to 50)		19.4	Tier 3	4.5	2.4%	0.0	4.31	2.9	11.1%	0.9	0.1	0.0			0.6