

# OPIA Risk Management System

## Comparative Averages - DDD Community

*Report on Data Collected Between  
Friday, September 30, 2016 And Saturday, September 30, 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 Invign 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	<i>Thresholds Triggered:</i>
Agency														Gray fields indicate no involvement
	0.0		0.0	0.0%	0.0	1.91	0.3	1.5%	0.1	0.0	0.0		0.1	
Tier 1 (LRC of 101 or more)	212.9	Tier 1	50.6	0.7%	0.1	2.27	2.4	3.9%	10.3	4.1	0.3		0.5	
Tier 2 (LRC of 51 to 100)	75.3	Tier 2	17.4	0.8%	0.0	2.27	2.1	6.6%	2.9	0.9	0.0		0.6	
Tier 3 (LRC of 1 to 50)	18.8	Tier 3	4.3	4.0%	0.0	4.47	3.1	13.6%	0.8	0.3	0.0		0.7	