

# OPIA Risk Management System

*Risk Indicator Report - DDD Community*

*Report on Data Collected Between*

*Wednesday, January 01, 2014 And Thursday, January 01, 2015*

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<br><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 | <u>Thresholds Triggered:</u>                     |

Tier 1 (LRC of 101 or more)

|                               |     |        |     |       |  |     |     |       |    |    |   |     |    |   |
|-------------------------------|-----|--------|-----|-------|--|-----|-----|-------|----|----|---|-----|----|---|
| ADVOSERV OF NEW JERSEY INC    | 424 | Tier 1 | 54  |       |  | 1.5 | 1.5 | 0.8%  | 18 | 3  |   | Yes | No | 0 |
| ALLIES INC                    | 211 | Tier 1 | 61  |       |  | 3.6 | 2.5 | 3.4%  | 9  | 2  |   | Yes | No | 1 |
| ALTERNATIVES INC              | 116 | Tier 1 | 25  | 4.0%  |  | 2.0 | 3.1 | 1.0%  | 8  | 1  |   | Yes | No | 0 |
| BANCROFT NEUROHEALTH          | 405 | Tier 1 | 14  |       |  | 2.8 | 3.6 | 4.6%  | 33 | 11 | 1 | Yes | No | 1 |
| CAPE MAY ARC                  | 101 | Tier 1 | 19  |       |  | 1.8 | 1.9 | 11.1% | 4  | 1  |   | No  | No | 1 |
| CARING HOUSE PROJECTS INC     | 245 | Tier 1 | 48  |       |  | 2.4 | 2.0 |       | 9  | 4  |   | Yes | No | 0 |
| COMMUNITY ACCESS UNLIMITED    | 295 | Tier 1 | 58  |       |  | 1.3 | 1.6 |       | 4  |    |   | Yes | No | 0 |
| COMMUNITY OPTIONS INC         | 294 | Tier 1 | 100 | 3.0%  |  | 3.2 | 3.2 | 2.3%  | 21 | 6  |   | Yes | No | 1 |
| DELTA COMMUNITY SUPPORTS, INC | 131 | Tier 1 | 41  |       |  | 1.9 | 2.5 | 41.7% | 2  | 1  |   | Yes | No | 1 |
| DEVEREUX FOUNDATION           | 253 | Tier 1 | 57  | 7.0%  |  | 5.3 | 3.9 | 3.2%  | 27 | 8  | 3 | Yes | No | 2 |
| EASTERN CHRSTN CHLNS RETRT    | 124 | Tier 1 | 9   |       |  | 1.2 | 1.3 |       |    |    |   | Yes | No | 0 |
| ELWYN NEW JERSEY              | 260 | Tier 1 | 48  |       |  | 3.4 | 3.1 | 2.7%  | 15 | 6  |   | Yes | No | 1 |
| ESSEX ARC                     | 144 | Tier 1 | 32  |       |  | 2.5 | 1.8 |       | 2  |    |   | Yes | No | 0 |
| KELSCH ASSOC INC              | 129 | Tier 1 | 22  | 18.2% |  | 2.4 | 1.9 | 17.9% | 7  | 3  |   | Yes | No | 1 |

| 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 Invtn 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   | Maximum # of individual who can reside at an agency<br><i>(These values represent data captured during the entire 12-month period and reflect the status of the agency during that timeframe only)</i> | TIER 1 (101 or more),<br>TIER 2 (51 to 100),<br>TIER 3 (1 to 50),<br>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 |
| MORRIS ARC                         | 147  | Tier 1  | 28                          |                                     |   | 2.5   | 3.8                                   | 4.0%                                       | 2  |                                  |   | No                        | No   | 1                                   |
| NATIONAL MENTOR HEALTHCARE INC     | 109  | Tier 1  | 69                          | 4.3%                                |   | 3.6   | 3.0                                   | 100.0%                                     | 15   | 1                                |   | Yes                       | No   | 2                                   |
| OCEAN ARC                          | 188  | Tier 1  | 40                          |                                     |   | 2.7   | 1.9                                   | 21.6%                                      | 4  | 1                                |   | Yes                       | No   | 0                                   |
| REM-NJ INC                         | 168  | Tier 1  | 44                          | 9.1%                                |   | 1.8   | -0.1                                  | 57.1%                                      | 14   | 6                                | 1   | Yes                       | Yes  | 3                                   |
| SERV ACHIEVEMENT CENTER            | 135  | Tier 1  | 9                           |                                     |   | 2.4   | 3.2                                   | 1.5%                                       | 8  | 4                                |   | Yes                       | Yes  | 1                                   |
| SOMERSET ARC                       | 111  | Tier 1  | 22                          |                                     |   | 1.9   | 3.5                                   |  | 1  |                                  |   | Yes                       | No   | 0                                   |
| SPECTRUM FOR LIVING                | 153  | Tier 1  | 19                          |                                     |   | 3.6   | 2.3                                   | 30.0%                                      | 1  |                                  |   | Yes                       | No   | 2                                   |
| SUSSEX ARC                         | 112  | Tier 1  | 26                          |                                     |   | 2.0   | 2.0                                   | 2.0%                                       |  |                                  |   | Yes                       | No   | 0                                   |
| TWIN OAKS COMMUNITY SERVICES, INC. | 194  | Tier 1  | 34                          |                                     |   | 1.4   | 1.6                                   | 6.9%                                       | 6  | 3                                |   | Yes                       | No   | 0                                   |
| UNION ARC                          | 103  | Tier 1  | 23                          |                                     |   | 1.1   | 1.7                                   |  |  |                                  |   | Yes                       | No   | 0                                   |
| UNIVERSAL INSTITUTE INC            | 145  | Tier 1  | 22                          |                                     |   | 2.4   | 1.9                                   | 3.7%                                       | 6  | 3                                |   | Yes                       | No   | 0                                   |
| WILLOWGLEN ACADEMY-NJ INC          | 151  | Tier 1  |                             |                                     |   | 4.5   | 3.6                                   | 18.6%                                      | 16   | 6                                | 1   | Yes                       | No   | 2                                   |
| <b>Tier 2 (LRC of 51 to 100)</b>   |  |   |                             |                                     |   |   |                                       |  |  |                                  |   |                           |  |                                     |
| 21 PLUS, INC.                      | 64   | Tier 2  | 13                          |                                     |   | 2.2   | 2.2                                   |  | 2  |                                  |   | Yes                       | No   | 0                                   |
| ARC - MIDDLESEX CTY INC            | 88   | Tier 2  | 20                          |                                     |   | 6.0   | 1.7                                   |  | 3  | 1                                |   | Yes                       | No   | 1                                   |
| ATLANTIC ARC                       | 90   | Tier 2  | 17                          |                                     |   | 1.9   | 2.1                                   |  | 3  | 2                                |   | Yes                       | No   | 0                                   |
| BENCHMARK HUMAN SERVICES           | 91   | Tier 2  | 16                          |                                     |   | 1.3   | 1.4                                   |  | 3  | 2                                |   | Yes                       | No   | 0                                   |
| BERGEN-PASSAIC ARC                 | 90   | Tier 2  | 34                          |                                     |   | 1.3   | 1.4                                   |  | 1  | 1                                |   | Yes                       | No   | 0                                   |
| BURLINGTON ARC                     | 53   | Tier 2  |                             |                                     |   | 1.7   | 1.6                                   | 7.7%                                       | 2  | 2                                |   | Yes                       | No   | 0                                   |
| CAPITOL CARE INC                   | 78   | Tier 2  | 20                          |                                     |   | 2.3   | 1.6                                   |  | 5  | 1                                |   | Yes                       | No   | 0                                   |

| 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 Invtn 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      | 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:                            |   |
| CENTER FOR FAMILY SUPPORT NJ          | 86  | Tier 2   | 17                         |                                     |   | 1.8   | 1.1                            |  | 2  |                                  |   | No                                  | No   | 1 |
| CENTER FOR HMNSTC CHG OF NJ IN        | 73  | Tier 2   | 14                         |                                     |   | 2.4   | 1.5                            |  |  |                                  |   | Yes                                 | No   | 0 |
| CEREBRAL PALSY OF NO JERSEY           | 65  | Tier 2   | 14                         |                                     |   | 2.3   | 4.1                            | 6.7%                                       | 6  | 2                                |   | Yes                                 | No   | 0 |
| DDANJ                                 | 71  | Tier 2   | 13                         |                                     |   | 1.6   | 1.7                            |  | 4  | 1                                |   | Yes                                 | No   | 0 |
| DEPT FOR PERSONS WITH DISABILI        | 73  | Tier 2   | 11                         |                                     |   | 0.9   | 0.7                            |  |  |                                  |   | Yes                                 | No   | 0 |
| EDEN AUTISM SERVICES, INC             | 84  | Tier 2   | 19                         |                                     |   | 5.5   | 3.6                            | 20.0%                                      | 2  | 1                                |   | Yes                                 | No   | 1 |
| EIHAB HUMAN SERVICES                  | 61  | Tier 2   | 15                         |                                     |   | 2.0   | 2.1                            |  | 1  |                                  |   |                                     |  | 0 |
| ENABLE INC                            | 67  | Tier 2   | 15                         |                                     |   | 2.5   | 2.5                            |  | 8  | 3                                |   | Yes                                 | No   | 0 |
| EVERAS COMMUNITY SERVICES, INC.       | 90  | Tier 2   | 20                         |                                     |   | 1.5   | 1.0                            |  | 1  |                                  |   | Yes                                 | No   | 0 |
| GLOUCESTER CTY ARC                    | 92  | Tier 2   | 20                         |                                     |   | 1.2   | 1.4                            |  | 3  | 1                                |   | Yes                                 | No   | 0 |
| HEART TO HEART HOME CARE              | 74  | Tier 2   | 10                         | 10.0%                               |   | 6.0   | 8.4                            |  | 2  | 2                                | 1   |                                     |  | 3 |
| HUDSON MILESTONES                     | 55  | Tier 2   | 10                         |                                     |   | 0.8   | 0.0                            |  | 1  |                                  |   | No                                  | No   | 1 |
| HUNTERDON ARC                         | 89  | Tier 2   | 25                         |                                     |   | 8.0   | 9.2                            | 62.5%                                      | 1  |                                  |   | Yes                                 | No   | 2 |
| KEYSTONE COMMUNITY LIVING INC         | 66  | Tier 2   | 13                         |                                     |   | 9.0   | 3.8                            |  |  |                                  |   | Yes                                 | No   | 1 |
| MERCER ARC                            | 76  | Tier 2   | 1                          |                                     |   | 3.3   | 5.6                            | 28.0%                                      | 1  | 1                                |   | Yes                                 | No   | 1 |
| MONMOUTH ARC                          | 98  | Tier 2   | 17                         |                                     |   | 0.2   | -5.7                           |  | 5  | 2                                |   | Yes                                 | No   | 0 |
| NATL INSTITUTE F/PEOPLE W/DIS         | 59  | Tier 2   | 9                          |                                     |   | 1.3   | 1.3                            |  | 1  |                                  |   | Yes                                 | Yes  | 1 |
| NEW HORIZONS IN AUTISM INC            | 51  | Tier 2   | 13                         |                                     |   | 3.0   | 1.7                            | 41.7%                                      | 2  | 2                                |   | Yes                                 | No   | 1 |
| NEW JERSEY INSTITUTE FOR DISABILITIES | 92  | Tier 2   | 1                          |                                     |   | 1.6   | 2.4                            | 25.0%                                      | 3  | 1                                |   | Yes                                 | No   | 0 |

| 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 Invtn 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    | Maximum # of individual who can reside at an agency<br><i>(These values represent data captured during the entire 12-month period and reflect the status of the agency during that timeframe only)</i> | TIER 1 (101 or more),<br>TIER 2 (51 to 100),<br>TIER 3 (1 to 50),<br>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:                            |   |
| OUR HOUSE INC                       | 91   | Tier 2  | 23                          |                                     |   | 0.9   | 0.8                            | 6.3%                                       | 3  | 2                                |   | No                                  | No   | 1 |
| PLUS-NJ, INC./NEURORESTORATIVE NJ   | 78   | Tier 2  | 6                           |                                     |   | 4.1   | 3.2                            | 30.0%                                      | 5  |                                  |   |                                     |  | 2 |
| RES-CARE NJ INC                     | 88   | Tier 2  | 4                           |                                     |   | 4.5   | 6.9                            |  | 2  |                                  |   | Yes                                 | No   | 1 |
| WARREN ARC                          | 88   | Tier 2  | 18                          |                                     |   | 3.7   | 4.5                            |  | 2  | 2                                |   | Yes                                 | Yes  | 2 |
| <b>Tier 3 (LRC of 1 to 50)</b>      |  |   |                             |                                     |   |   |                                |  |  |                                  |   |                                     |  |   |
| 1ST CP OF NEW JERSEY                | 18   | Tier 3  | 3                           |                                     |   | 1.6   | 1.0                            |  | 1  |                                  |   | Yes                                 | No   | 0 |
| ABC GROUP HOME INC                  | 9  | Tier 3  | 2                           |                                     |   | 2.0   | 1.0                            |  |  |                                  |   | Yes                                 | No   | 0 |
| ADEPT PROGRAMS                      | 43   | Tier 3  | 5                           |                                     |   | 1.8   | 1.7                            |  | 1  |                                  |   | Yes                                 | No   | 0 |
| ADVANCING OPPORTUNITIES, INC.       | 47   | Tier 3  | 20                          | 60.0%                               | 3   | 5.1   | 5.7                            | 27.8%                                      | 13   | 4                                | 1   | Yes                                 | No   | 4 |
| ALFA DEVELOPMENT INC                | 20   | Tier 3  | 4                           |                                     |   | 1.5   | 2.3                            |  | 3  | 1                                |   | Yes                                 | No   | 0 |
| ALLEGRO SCHOOL INC                  | 29   | Tier 3  | 6                           |                                     |   | 2.6   | 2.0                            | 66.7%                                      |  |                                  |   | Yes                                 | No   | 1 |
| AMIB INC                            | 50   | Tier 3  |                             |                                     |   | 4.5   | 1.8                            |  | 2  |                                  |   | Yes                                 | No   | 1 |
| ARCHWAY PROGRAMS                    | 21   | Tier 3  | 4                           |                                     |   | 1.0   | 0.8                            |  |  |                                  |   | Yes                                 | No   | 0 |
| BETHEL RIDGE                        | 6  | Tier 3  | 1                           |                                     |   | 1.5   |                                |  |  |                                  |   | Yes                                 | No   | 0 |
| BETHESDA LUTHERAN COMMUNITIES, INC. | 19   | Tier 3  | 4                           |                                     |   | 1.7   | 2.0                            |  | 1  |                                  |   | Yes                                 | No   | 0 |
| BROADWAY RESPITE AND HOMECARE, LLC  | 4  | Tier 3  | 1                           | 200.0%                              | 1   | 2.0   |                                |  |  |                                  |   |                                     |  | 2 |
| CAREER OPPORTUNITY DEVELOPMENT      | 5  | Tier 3  |                             |                                     |   | 0.8   | 0.9                            |  | 2  | 1                                |   | Yes                                 | No   | 0 |
| CHILDRENS AID AND FAMILY SERVICES   | 4  | Tier 3  | 1                           | 100.0%                              |   | 6.9   | 19.9                           |  |  |                                  |   |                                     |  | 2 |
| CLIFTON ADULT OPPORTUNITY CTR       | 13   | Tier 3  | 2                           |                                     |   | 0.2   | 1.0                            |  |  |                                  |   | Yes                                 | No   | 0 |
| COMMUNITY ACTION FOR IND LVG I      | 42   | Tier 3  | 8                           | 75.0%                               | 3   | 3.4   | 1.5                            | 66.7%                                      | 2  | 2                                |   | Yes                                 | Yes  | 5 |

| 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 Invtn 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        | 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 |
| COMMUNITY QUEST                         | 20  | Tier 3   |                            |                                     |   | 1.5   | 1.0                            |  |  |                                  |   | Yes                       | No   | 0                                   |
| CPC BEHAV HC INC                        | 17  | Tier 3   |                            |                                     |   | 2.1   | 3.0                            |  |  |                                  |   | Yes                       | No   | 0                                   |
| CUMBERLAND ARC                          | 2   | Tier 3   | 2                          |                                     |   | 0.0   |                                |  |  |                                  |   | Yes                       | No   | 0                                   |
| DUNGARVIN NJ INC                        | 45  | Tier 3   | 12                         |                                     |   | 4.7   | 5.3                            | 53.3%                                      | 1  |                                  |   |                           |  | 2                                   |
| DURAND ACADEMY INC                      | 23  | Tier 3   |                            |                                     |   | 1.4   | 0.8                            |  |  |                                  |   | No                        | No   | 1                                   |
| EASTER SEAL SOC OF NJ INC               | 21  | Tier 3   | 5                          |                                     |   | 1.3   | 1.9                            | 5.9%                                       | 4  |                                  |   | Yes                       | No   | 0                                   |
| EQUAL PARTNERS INC                      | 9   | Tier 3   | 2                          |                                     |   | 3.6   |                                | 50.0%                                      |  |                                  |   | Yes                       | No   | 2                                   |
| FRIENDS OF CYRUS INC                    | 2   | Tier 3   | 1                          |                                     |   | 2.4   | 1.0                            | 100.0%                                     | 1  |                                  |   |                           |  | 1                                   |
| FRIENDSHIP HOME SOLUTIONS OF NEW JERSEY | 4   | Tier 3   | 1                          | 100.0%                              |   | 1.3   | 1.0                            |  |  |                                  |   |                           |  | 1                                   |
| J-ADD                                   | 46  | Tier 3   | 10                         |                                     |   | 1.4   | 1.7                            | 16.7%                                      | 3  | 2                                | 1   | Yes                       | No   | 1                                   |
| JESPY HOUSE INC                         | 19  | Tier 3   | 2                          |                                     |   | 19.7  |                                |  |  |                                  |   | Yes                       | No   | 1                                   |
| JEWISH SVC F/T DD OF METROWEST          | 39  | Tier 3   | 10                         |                                     |   | 1.6   | 2.3                            | 11.1%                                      | 1  |                                  |   | Yes                       | No   | 0                                   |
| KEYSTONE COMMUN RESIDENCE INC           | 46  | Tier 3   | 1                          |                                     |   | 0.0   |                                |  |  |                                  |   | Yes                       | No   | 0                                   |
| KEYSTONE COMMUN RESOURCES INC           | 5   | Tier 3   |                            |                                     |   | 0.9   | 0.8                            |  | 1  |                                  |   |                           |  | 0                                   |
| LADACIN NETWORK INC                     | 43  | Tier 3   | 6                          |                                     |   | 3.0   | 1.1                            |  | 5  |                                  |   | Yes                       | No   | 1                                   |
| LIFE OPPORTUNITIES UNLIMITED            | 21  | Tier 3   | 4                          |                                     |   | 1.7   | 1.6                            |  | 1  |                                  |   | Yes                       | No   | 0                                   |
| LIFE SKILLS RESOURCE CENTER             | 17  | Tier 3   | 4                          |                                     |   | 1.0   | 1.3                            |  |  |                                  |   | Yes                       | No   | 0                                   |
| LIVING IN FREEDOM                       | 4   | Tier 3   | 1                          | 200.0%                              | 1   |   |                                |  |  |                                  |   | Yes                       | No   | 2                                   |
| LUTHERAN SOCIAL MINISTRIES OF           | 15  | Tier 3   |                            |                                     |   | 3.3   | 17.0                           | 33.3%                                      |  |                                  |   | Yes                       | No   | 2                                   |

| 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 Invtn 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       | 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 |
| MATHENY SCH AND HOSP INC               | 30  | Tier 3   | 5                          |                                     |   | 2.2   | 3.0                            |  | 2  | 1                                |   | Yes                       | No   | 0                                   |
| MENTOR ABI, LLC                        | 27  | Tier 3   | 4                          | 50.0%                               |   | 7.8   | 2.0                            | 40.0%                                      | 2  |                                  |   |                           |  | 3                                   |
| MIDLAND ADULT SERVICES INC.            | 29  | Tier 3   | 6                          |                                     |   | 1.2   | 1.0                            | 28.6%                                      |  |                                  |   | Yes                       | No   | 0                                   |
| MILLER GROUP HOME INC                  | 14  | Tier 3   |                            |                                     |   | 1.9   | 1.2                            |  |  |                                  |   | Yes                       | Yes  | 1                                   |
| MOSS REHAB/DRUCKER BRAIN INJURY CENTER | 8   | Tier 3   |                            |                                     |   | 1.0   | 1.0                            |  |  |                                  |   |                           |  | 0                                   |
| NEIGHBOURS INC                         | 10  | Tier 3   | 11                         |                                     |   | 1.3   | 1.4                            |  | 1  |                                  |   | Yes                       | No   | 0                                   |
| NEW CONCEPTS FOR LIVING INC            | 48  | Tier 3   | 8                          |                                     |   | 1.0   | 0.9                            |  | 1  |                                  |   | Yes                       | No   | 0                                   |
| NHS OF NEW JERSEY                      | 38  | Tier 3   | 1                          |                                     |   | 3.5   | 15.2                           |  | 2  | 1                                |   | Yes                       | Yes  | 2                                   |
| NJ COMMUNITY DEV CORP                  | 15  | Tier 3   | 4                          |                                     |   | 1.3   | 2.0                            |  |  |                                  |   |                           |  | 0                                   |
| OCCUPATIONAL TRNG CTR OF BURL          | 5   | Tier 3   | 1                          |                                     |   | 1.6   | 1.1                            |  | 1  |                                  |   | Yes                       | No   | 0                                   |
| OPPORTUNITY KNOCKS INC                 | 37  | Tier 3   | 8                          |                                     |   | 1.1   | 0.8                            |  | 2  | 1                                |   | Yes                       | No   | 0                                   |
| P. I. L. O. T. SERVICES INC            | 34  | Tier 3   | 10                         |                                     |   | 2.2   | 3.4                            |  |  |                                  |   | Yes                       | Yes  | 1                                   |
| PAFACOM INC                            | 40  | Tier 3   | 24                         | 4.2%                                |   | 2.1   | 2.2                            |  |  |                                  |   | Yes                       | No   | 0                                   |
| PARTNERSHIPS FOR PEOPLE INC            | 30  | Tier 3   | 8                          |                                     |   | 1.7   | 2.4                            | 14.3%                                      | 3  | 2                                |   | Yes                       | Yes  | 1                                   |
| PCDI                                   | 15  | Tier 3   | 4                          |                                     |   | 1.8   | 1.0                            |  |  |                                  |   | Yes                       | No   | 0                                   |
| PENNREACH                              | 28  | Tier 3   | 4                          |                                     |   | 7.6   | 1.8                            |  |  |                                  |   | Yes                       | No   | 1                                   |
| PRINCE ASSN F/T DEVEL DSABL IN         | 15  | Tier 3   |                            |                                     |   | 1.3   | 1.5                            |  |  |                                  |   | Yes                       | No   | 0                                   |
| Q.M.A.N.J. INC                         | 48  | Tier 3   | 13                         |                                     |   | 1.3   | 1.7                            |  | 2  |                                  |   | Yes                       | No   | 0                                   |
| RAPHA, INC.                            | 5   | Tier 3   |                            |                                     |   | 4.7   | 1.5                            |  |  |                                  |   | No                        | No   | 2                                   |

| 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 Invtn 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 | 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:                            |                      |
| REHABILITATION SPECIALISTS       | 18  | Tier 3   |                             |                                     |   | 3.2   |                                       |  |  |                                  |   |                                     |  | 1                    |
| ROSE HOUSE                       | 16  | Tier 3   | 4                           |                                     |   | 2.4   |                                       | 25.0%                                      | 2  | 2                                |   | Yes                                 | No   | 0                    |
| SALEM ARC                        | 11  | Tier 3   |                             |                                     |   | 2.0   | 1.4                                   |  | 2  | 1                                |   | Yes                                 | No   | 0                    |
| SCHI DISABILITY SERVICES, INC.   | 5   | Tier 3   | 2                           |                                     |   | 1.0   | 1.0                                   |  |  |                                  |   | No                                  | No   | 1                    |
| SEARCH DAY PROG INC              | 7   | Tier 3   | 1                           |                                     |   | 0.3   | 0.2                                   |  | 1  |                                  |   | Yes                                 | No   | 0                    |
| SKYLANDS CENTER                  | 10  | Tier 3   | 2                           |                                     |   | 59.5  |                                       |  |  |                                  |   | Yes                                 | No   | 1                    |
| SPECIAL HOMES OF NJ INC          | 33  | Tier 3   | 9                           |                                     |   | 3.9   | 2.4                                   |  | 2  | 1                                |   | Yes                                 | No   | 1                    |
| THE ARC OF CAMDEN COUNTY         | 48  | Tier 3   |                             |                                     |   | 3.4   | 9.7                                   |  |  |                                  |   | Yes                                 | No   | 1                    |
| THE OPEN DOOR, LLC               | 12  | Tier 3   | 4                           |                                     |   | 2.5   | 3.6                                   |  | 1  |                                  |   | Yes                                 | No   | 0                    |
| VINE COMMUNITY                   | 4   | Tier 3   | 1                           | 100.0%                              |   | 0.8   | 0.5                                   |  |  |                                  |   | No                                  | No   | 2                    |
| VOLUNTEERS OF AMERICA            | 5   | Tier 3   | 1                           |                                     |   | 1.4   | 1.5                                   |  |  |                                  |   |                                     |  | 0                    |
| WINDMILL ALLIANCE INC            | 15  | Tier 3   | 1                           |                                     |   | 1.9   | 1.0                                   | 50.0%                                      | 2  | 1                                |   | Yes                                 | No   | 1                    |
| WOMANSPACE INC                   | 4   | Tier 3   | 1                           |                                     |   | 1.0   |                                       |  |  |                                  |   |                                     |  | 0                    |
| YOUTH CONSULTATION SERVICES      | 37  | Tier 3   | 8                           | 12.5%                               |   | 3.2   | 2.1                                   |  | 6  | 2                                |   |                                     |  | 2                    |
| ZION INC                         | 15  | Tier 3   | 3                           |                                     |   | 3.6   | 1.0                                   |  | 1  |                                  |   | Yes                                 | No   | 1                    |
| <b>Tier 4 (LRC of 0)</b>         |   |  |                             |                                     |   |   |                                       |  |  |                                  |   |                                     |  |                      |
| ABILITIES CTR OF SOUTHERN NJ     |   | Tier 4   |                             |                                     |   | 0.1   | 1.0                                   |  |  |                                  |   |                                     |  | 0                    |
| ABILITIES OF NORTHWEST JERSEY    |   | Tier 4   |                             |                                     |   | 1.4   | 1.7                                   |  |  |                                  |   | Yes                                 | No   | 0                    |
| ACCREDITED HEALTH SVCS INC       |   | Tier 4   |                             |                                     |   |   |                                       |  |  |                                  |   |                                     |  | 0                    |
| ADVOSERV NJ, INC.                |   | Tier 4   |                             |                                     |   | 4.8   | 5.5                                   |  |  |                                  |   |                                     |  | 1                    |

| Quality Domain                   | Inspection and Program Review                       |  |                            |                                     |   | Incident Reporting and Management                               |                                |  | Abuse/Neglect Investigation                |                                  | Financial Audits  |                                     |  |   |
|----------------------------------|---|--|----------------------------|-------------------------------------|---|---|--------------------------------|--|--|----------------------------------|---|-------------------------------------|--|---|
|                                  | Licensed Residential Capacity (LRC)                 | Size of agency based on LRC  | Provisional Licenses       |                                     | Multiple Provisional Licenses                               | Unusual Incident Reporting Timeliness                           |                                | Failure to Submit Invtn Rpts               | Substantiated Investigations               |                                  | Repeat Victims  | Audit Submission                    | Deficit Fund Balance                             |   |
| Quality Indicator                | N/A   | N/A  | N/A                        | 10%                                 | 1   | 3.0   | N/A                            | 30%  | N/A  | N/A                              | 1   | No                                  | Yes  |   |
| Threshold                        | N/A   | N/A  | N/A                        | 10%                                 | 1   | 3.0   | N/A                            | 30%  | N/A  | N/A                              | 1   | No                                  | Yes  |   |
| Indicator Operational Definition | 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:                            |   |
| AHS HOSPITAL CORP                |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| ALL HEALTH CARE SVCS             |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| APPROPRIATE LIVING F/T AUTISTI   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| BAYADA NURSES INC                |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| BENEDICTINE SCH FOR EXPTNL CHL   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| BENHAVEN INC                     |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| BERGEN CO SPEC SERVICES          |   | Tier 4   |                            |                                     |   | 0.4   | 0.0                            |  |  |                                  |   |                                     |  | 0 |
| BERGEN COUNTY YJCC-SHALOM        |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| BOSTON HIGASHI SCHOOL INC        |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| BRAIN INJURY ALLIANCE OF NJ INC. |   | Tier 4   |                            |                                     |   | 1.0   |                                |  |  |                                  |   | Yes                                 | No   | 0 |
| BRENTWOOD HEALTH CARE, INC       |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| BRIARWOOD-BROOKWOOD INC          |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| BURLINGTON CTY CP ASSN           |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   | No                                  | No   | 1 |
| CAMP OAKHURST/NEW YORK SVCS F/   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| CAMPHILL VILL KIM HILLS INC      |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| CAPE MAY SPECIAL SERVICES        |   | Tier 4   |                            |                                     |   | 10.0  |                                |  |  |                                  |   |                                     |  | 1 |
| CARE FINDERS INC                 |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| CARING WITH COMPASSION           |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| CATHOLIC CHAR-DIOC OF METUCHEN   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |



| Quality Domain                   | Inspection and Program Review                       |  |                            |                                     |   | Incident Reporting and Management                               |                                |  | Abuse/Neglect Investigation                |                                  | Financial Audits  |                                     |  |   |
|----------------------------------|---|--|----------------------------|-------------------------------------|---|---|--------------------------------|--|--|----------------------------------|---|-------------------------------------|--|---|
|                                  | Licensed Residential Capacity (LRC)                 | Size of agency based on LRC  | Provisional Licenses       |                                     | Multiple Provisional Licenses                               | Unusual Incident Reporting Timeliness                           |                                | Failure to Submit Invtn Rpts               | Substantiated Investigations               |                                  | Repeat Victims  | Audit Submission                    | Deficit Fund Balance                             |   |
| Quality Indicator                | N/A   | N/A  | N/A                        | 10%                                 | 1   | 3.0   | N/A                            | 30%  | N/A  | N/A                              | 1   | No                                  | Yes  |   |
| Threshold                        | N/A   | N/A  | N/A                        | 10%                                 | 1   | 3.0   | N/A                            | 30%  | N/A  | N/A                              | 1   | No                                  | Yes  |   |
| Indicator Operational Definition | 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:                            |   |
| CATHOLIC CHARITIES ARCH NEWARK   |   | Tier 4   |                            |                                     |   | 1.0   | 1.0                            |  |  |                                  |   |                                     |  | 0 |
| CATHOLIC FAMILY & COMMUNITY SV   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| CENTER FOR DISCOV MAG SVCS COR   |   | Tier 4   |                            |                                     |   | 4.0   |                                |  |  |                                  |   |                                     |  | 1 |
| CENTER FOR EDUCATIONAL ADVANCE   |   | Tier 4   |                            |                                     |   | 1.0   |                                |  |  |                                  |   |                                     |  | 0 |
| CEREBRAL PALSY ADULT ACTIVITY    |   | Tier 4   |                            |                                     |   | 2.0   |                                |  |  |                                  |   | Yes                                 | No   | 0 |
| CEREBRAL PALSY LEAGUE OF UNION   |   | Tier 4   |                            |                                     |   | 0.8   | 1.3                            |  |  |                                  |   | Yes                                 | No   | 0 |
| CHAPEL HAVEN INC                 |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| CHRISTOPHER HOUSE                |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| COMMUNITY HEALTH LAW PROJECT     |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   | Yes                                 | No   | 0 |
| COMMUNITY MEDICAL REFERRALS IN   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| COMMUNITY OPTIONS ENTERPRISES    |   | Tier 4   |                            |                                     |   | 2.3   | 1.4                            |  |  |                                  |   | Yes                                 | No   | 0 |
| COMMUNITY PERSONNEL SERVICES I   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| COMPUTER ENABLING PROGRAM FOUN   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| COOPERATIVE HOUSING CORP         |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| COSAC                            |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| DAUGHTERS OF MIRIAM              |   | Tier 4   |                            |                                     |   | 1.5   |                                | 100.0%                                     |  |                                  |   | No                                  | No   | 2 |
| DEAF INDEP LVG ASSOC INC         |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| DELTA-T GROUP INC                |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| DELTA-T GROUP NORTH JERSEY INC   |   | Tier 4   |                            |                                     |   | 1.0   |                                |  |  |                                  |   |                                     |  | 0 |

| Quality Domain   | Inspection and Program Review                       |  |                            |                                     |   | Incident Reporting and Management                               |                                |  | Abuse/Neglect Investigation                |                                  |   | Financial Audits          |  |                                     |
|--|---|--|----------------------------|-------------------------------------|---|---|--------------------------------|--|--|----------------------------------|---|---------------------------|--|-------------------------------------|
|  | Licensed Residential Capacity (LRC)                 | Size of agency based on LRC  | Provisional Licenses       |                                     | Multiple Provisional Licenses                               | Unusual Incident Reporting Timeliness                           |                                | Failure to Submit Invtn Rpts               | Substantiated Investigations               |                                  | Repeat Victims  | Audit Submission          | Deficit Fund Balance                             |                                     |
| Quality Indicator  | N/A   | N/A  | N/A                        | 10%                                 | 1   | 3.0   | N/A                            | 30%  | N/A  | N/A                              | 1   | No                        | Yes  |                                     |
| Threshold  | N/A   | N/A  | N/A                        | 10%                                 | 1   | 3.0   | N/A                            | 30%  | N/A  | N/A                              | 1   | No                        | Yes  |                                     |
| Indicator Operational Definition   | 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 |                                     |
| (These values represent data captured during the entire 12-month period and reflect the status of the agency during that timeframe only) |   |  |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | Gray fields indicate no involvement |
| Agency   |   |  |                            |                                     |   |   |                                |  |  |                                  |   |                           |  |                                     |
| DEVELOPMENTAL DISABILITIES HEA   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   | Yes                       | No   | 0                                   |
| DIVINE PROVIDENCE VILLAGE  |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| DORSON HOME CARE INC   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| EDISON SHELTERED WORKSHOP  |   | Tier 4   |                            |                                     |   | 0.0   |                                |  |  |                                  |   |                           |  | 0                                   |
| EL ROI INC   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   | No                        | No   | 1                                   |
| ELWYN  |   | Tier 4   |                            |                                     |   | 2.6   | 5.0                            |  |  |                                  |   |                           |  | 0                                   |
| EMERALD HEALTH CARE SERVICES I   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| EMPLOYMENT HORIZONS  |   | Tier 4   |                            |                                     |   | 0.9   | 0.0                            |  |  |                                  |   |                           |  | 0                                   |
| FAMILY RESOURCE NETWORK  |   | Tier 4   |                            |                                     |   | 1.3   |                                |  |  |                                  |   |                           |  | 0                                   |
| FEDERATION OF MULTICULTURAL PR   |   | Tier 4   |                            |                                     |   | 2.0   | 0.0                            | 33.3%                                      | 1  | 1                                |   | Yes                       | No   | 1                                   |
| FIRST OCCUPAT CTR OF NJ  |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| FLORIDA INST F/NEURO REHAB INC   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| FOUR WINDS COMMUNITY   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| GOODWILL INDUST OF SOUTHERN NJ   |   | Tier 4   |                            |                                     |   | 2.5   | 0.0                            |  |  |                                  |   |                           |  | 0                                   |
| HASC CENTER INC  |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| HOLLYDELL INC  |   | Tier 4   |                            |                                     |   | 1.2   | 1.0                            |  |  |                                  |   | No                        | No   | 1                                   |
| HUDSON ARC   |   | Tier 4   |                            |                                     |   | 7.5   | 0.5                            |  |  |                                  |   | Yes                       | No   | 1                                   |
| IN HEALTH ASSOCIATES   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| INTERNATION MEDICAL RESOURCES  |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |

| Quality Domain                   | Inspection and Program Review                       |  |                            |                                     |   | Incident Reporting and Management                               |                                |  | Abuse/Neglect Investigation                |                                  | Financial Audits  |                           |  |                                     |
|----------------------------------|---|--|----------------------------|-------------------------------------|---|---|--------------------------------|--|--|----------------------------------|---|---------------------------|--|-------------------------------------|
|                                  | Licensed Residential Capacity (LRC)                 | Size of agency based on LRC  | Provisional Licenses       |                                     | Multiple Provisional Licenses                               | Unusual Incident Reporting Timeliness                           |                                | Failure to Submit Invtn Rpts               | Substantiated Investigations               |                                  | Repeat Victims  | Audit Submission          | Deficit Fund Balance                             |                                     |
| Quality Indicator                |   |  |                            |                                     |   |   |                                |  |  |                                  |   |                           |  |                                     |
| Threshold                        | N/A   | N/A  | N/A                        | 10%                                 | 1   | 3.0   | N/A                            | 30%  | N/A  | N/A                              | 1   | No                        | Yes  |                                     |
| Indicator Operational Definition | 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 |
| J-ADD RESPITE SERVICES           |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| JAWONIO INC                      |   | Tier 4   |                            |                                     |   | 1.1   | 1.0                            |  |  |                                  |   | Yes                       | Yes  | 1                                   |
| JERSEY CAPE DIAG TRNG OPP CTR    |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| JEWISH FAM & CHLDNS SVC          |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   | Yes                       | No   | 0                                   |
| JUDGE ROTENBERG ED CTR INC       |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| JUSTICE RESOURCE INST INC        |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| KING'S DAUGHTERS' SCH OF MAU     |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| KINGSWAY LEARNING CENTER         |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| KOLBURNE SCHOOL INC              |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| LAKEVIEW NEUROREHAB CTR INC      |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| LARC SCHOOL INC                  |   | Tier 4   |                            |                                     |   | 0.5   |                                |  |  |                                  |   | Yes                       | No   | 0                                   |
| LEANDER HOUSE INC                |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| LIVINGSTON TWP                   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| LOVING CARE AGENCY, INC.         |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| LUKAS FOUNDATION                 |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| MAGNOLIA HOUSE OF SFTY HRB LLC   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| MARTHA LLOYD CRF INC             |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| MARYS MANOR INC                  |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| MELMARK HOME INC                 |   | Tier 4   |                            |                                     |   | 4.5   | 1.5                            | 11.1%                                      |  |                                  |   |                           |  | 1                                   |

| Quality Domain                       | Inspection and Program Review                       |  |                            |                                     |   | Incident Reporting and Management                               |                                |  | Abuse/Neglect Investigation                |                                  |   | Financial Audits                    |  |   |
|--------------------------------------|---|--|----------------------------|-------------------------------------|---|---|--------------------------------|--|--|----------------------------------|---|-------------------------------------|--|---|
|                                      | Licensed Residential Capacity (LRC)                 | Size of agency based on LRC  | Provisional Licenses       |                                     | Multiple Provisional Licenses                               | Unusual Incident Reporting Timeliness                           |                                | Failure to Submit Invtn Rpts               | Substantiated Investigations               |                                  | Repeat Victims  | Audit Submission                    | Deficit Fund Balance                             |   |
| Quality Indicator                    | N/A   | N/A  | N/A                        | 10%                                 | 1   | 3.0   | N/A                            | 30%  | N/A  | N/A                              | 1   | No                                  | Yes  |   |
| Threshold                            | N/A   | N/A  | N/A                        | 10%                                 | 1   | 3.0   | N/A                            | 30%  | N/A  | N/A                              | 1   | No                                  | Yes  |   |
| Indicator Operational Definition     | 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:                            |   |
| METROPOLITAN HOME HEALTH CARE        |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| MILTON DVLPMTL SVCS INC              |   | Tier 4   |                            |                                     |   | 0.0   |                                |  | 1  |                                  |   |                                     |  | 0 |
| MONMOUTH COUNTY PARK SYSTEM          |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| NATIONAL DEAF ACADEMY LLC            |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| NEW ENGLAND CTR FOR CHLN INC         |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| NEW ENGLAND VILLAGE INC              |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| NJ FOUNDATION OF DENTISTRY           |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   | No                                  | No   | 1 |
| NJARC                                |   | Tier 4   |                            |                                     |   | 0.0   |                                |  |  |                                  |   | Yes                                 | No   | 0 |
| NORTH JERSEY FRIENDSHIP HOUSE AUTISM |   | Tier 4   |                            |                                     |   | 97.0  | 97.0                           |  |  |                                  |   |                                     |  | 1 |
| NURSING CARE INC                     |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| NW ESSEX COMMUN HEALTHCARE NET       |   | Tier 4   |                            |                                     |   | 0.0   |                                |  |  |                                  |   | No                                  | No   | 1 |
| OCCUPATIONAL CTR OF UNION            |   | Tier 4   |                            |                                     |   | 1.2   | 1.2                            |  |  |                                  |   |                                     |  | 0 |
| OPPORTUNITY PROJECT INC              |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| OTSEGO CTY CHAPTER NYSARC INC        |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| PASSAIC CTY ELKS CP CTR              |   | Tier 4   |                            |                                     |   | 0.9   | 1.0                            |  |  |                                  |   | Yes                                 | No   | 0 |
| PATHFINDER VILLAGE INC               |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| PATHWAYS TO INDEPENDENCE INC         |   | Tier 4   |                            |                                     |   | 1.4   | 1.7                            |  |  |                                  |   | Yes                                 | No   | 0 |
| PEDIATRIC SERVICES OF AMERICA        |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| PERSONAL-TOUCH HOME CARE OF NJ       |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |

| Quality Domain   | Inspection and Program Review                       |  |                            |                                     |   | Incident Reporting and Management                               |                                |  | Abuse/Neglect Investigation                |                                  | Financial Audits  |                                     |  |  |  |   |
|--|---|--|----------------------------|-------------------------------------|---|---|--------------------------------|--|--|----------------------------------|---|-------------------------------------|--|--|--|---|
|  | Licensed Residential Capacity (LRC)                 | Size of agency based on LRC  | Provisional Licenses       |                                     | Multiple Provisional Licenses                               | Unusual Incident Reporting Timeliness                           |                                | Failure to Submit Invtn Rpts               | Substantiated Investigations               |                                  | Repeat Victims  | Audit Submission                    | Deficit Fund Balance                             |  |  |   |
| Quality Indicator  |   |  |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  |  |  |   |
| Threshold  | N/A   | N/A  | N/A                        | 10%                                 | 1   | 3.0   | N/A                            | 30%  | N/A  | N/A                              | 1   | No                                  | Yes  |  |  |   |
| Indicator Operational Definition   | 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 |  |  |   |
| (These values represent data captured during the entire 12-month period and reflect the status of the agency during that timeframe only) |   |  |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  |  |  |   |
| Agency   |   |  |                            |                                     |   |   |                                |  |  |                                  |   | Gray fields indicate no involvement | Thresholds Triggered:                            |  |  |   |
| PINE REST CHRISTIAN MH SVCS  |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  |  |  | 0 |
| PLAN OF NJ INC   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  |  |  | 0 |
| PLOWSHARE FARM INC   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  |  |  | 0 |
| PRADER-WILLI HMS OF OCONOM LLC   |   | Tier 4   |                            |                                     |   | 1.0   |                                |  |  |                                  |   |                                     |  |  |  | 0 |
| PRESBYTERIAN SPECIAL SVCS INC  |   | Tier 4   |                            |                                     |   | 0.0   |                                |  |  |                                  |   |                                     |  |  |  | 0 |
| PROGRESSIVE COMPREHENSIVE SERVICES   |   | Tier 4   |                            |                                     |   | 3.0   |                                |  |  |                                  |   |                                     |  |  |  | 1 |
| PROJECT FREEDOM INC  |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   | Yes                                 | No   |  |  | 0 |
| PUERTO RICAN ASSOC FOR HUMAN D   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  |  |  | 0 |
| RE-MED RECOVERY CARE CENTERS   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  |  |  | 0 |
| RIDGEFIELD BOARD OF EDUCATION  |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  |  |  | 0 |
| RIVERBROOK RESIDENCE INC   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  |  |  | 0 |
| ROYER-GREAVES SCHOOL FOR BLIND   |   | Tier 4   |                            |                                     |   | 4.0   |                                |  |  |                                  |   |                                     |  |  |  | 1 |
| RUTGERS-DOUGLASS DDC   |   | Tier 4   |                            |                                     |   | 0.5   | 0.5                            |  |  |                                  |   |                                     |  |  |  | 0 |
| RUTGERS-NSTM   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  |  |  | 0 |
| SCARC GUARDNSHP SVCS INC   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  |  |  | 0 |
| SENIOR CARE MANAGEMENT LLC   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  |  |  | 0 |
| SHIRLEY EVES DEV AND THER CTR  |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  |  |  | 0 |
| SHOREHAVEN OF DELAWARE INC   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  |  |  | 0 |
| SMALL AND ASSOCIATES INC   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  |  |  | 0 |

| Quality Domain                   | Inspection and Program Review                       |  |                            |                                     |   | Incident Reporting and Management                               |                                |  | Abuse/Neglect Investigation                |                                  | Financial Audits  |                                     |  |   |
|----------------------------------|---|--|----------------------------|-------------------------------------|---|---|--------------------------------|--|--|----------------------------------|---|-------------------------------------|--|---|
|                                  | Licensed Residential Capacity (LRC)                 | Size of agency based on LRC  | Provisional Licenses       |                                     | Multiple Provisional Licenses                               | Unusual Incident Reporting Timeliness                           |                                | Failure to Submit Invtn Rpts               | Substantiated Investigations               |                                  | Repeat Victims  | Audit Submission                    | Deficit Fund Balance                             |   |
| Quality Indicator                | N/A   | N/A  | N/A                        | 10%                                 | 1   | 3.0   | N/A                            | 30%  | N/A  | N/A                              | 1   | No                                  | Yes  |   |
| Threshold                        | N/A   | N/A  | N/A                        | 10%                                 | 1   | 3.0   | N/A                            | 30%  | N/A  | N/A                              | 1   | No                                  | Yes  |   |
| Indicator Operational Definition | 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:                            |   |
| SPECIAL CARE COMM SVCS           |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| SPECIAL CHILDREN'S CENTER        |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   | Yes                                 | No   | 0 |
| SPECIAL YOUNG ADULTS, INC        |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| SPINA BIFIDA ASSOCIATION OF NJ   |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   | Yes                                 | No   | 0 |
| ST COLETTA OF WISC INC           |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| ST JOHN OF GOD COMM SVCS         |   | Tier 4   |                            |                                     |   | 0.8   |                                |  |  |                                  |   |                                     |  | 0 |
| ST JOSEPH SCHOOL F/T BLIND       |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| STAR COMMUNITY INC               |   | Tier 4   |                            |                                     |   | 24.0  |                                |  |  |                                  |   |                                     |  | 1 |
| SUNCOM INDUSTRIES INC            |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| THE CENTER FOR AUTISM            |   | Tier 4   |                            |                                     |   | 6.3   | 6.0                            |  |  |                                  |   | Yes                                 | No   | 1 |
| THE MEDICAL ACCESS GROUP INC     |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| TOWNSHIP OF BLOOMFIELD           |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| TOWNSHIP OF WEST CALDWELL        |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| TRIFORM ENTERPRISES LTD          |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| TRINITAS HOSPITAL                |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| UCP HUDSON CTY INC               |   | Tier 4   |                            |                                     |   | 7.7   | 3.0                            |  |  |                                  |   | Yes                                 | No   | 1 |
| UMDNJ - SOM                      |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| UMDNJ-SPH                        |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |
| UMDNJ-UCEDD, THE BOGGS CENTER    |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                                     |  | 0 |

| Quality Domain                            | Inspection and Program Review                       |  |                            |                                     |   | Incident Reporting and Management                               |                                |  | Abuse/Neglect Investigation                |                                  |   | Financial Audits          |  |                                     |
|---|---|--|----------------------------|-------------------------------------|---|---|--------------------------------|--|--|----------------------------------|---|---------------------------|--|-------------------------------------|
|   | 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                             |                                     |
| Quality Indicator                         |   |  |                            |                                     |   |   |                                |  |  |                                  |   |                           |  |                                     |
| Threshold                                 | N/A   | N/A  | N/A                        | 10%                                 | 1   | 3.0   | N/A                            | 30%  | N/A  | N/A                              | 1   | No                        | Yes  |                                     |
| Indicator Operational Definition          | 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 |
| UNIQUE HOME CARE AND COMPANIONSHIP SERVIC |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| UNLIMITED CARE INC                        |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| VALUES INTO ACTION NJ                     |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   | No                        | No   | 1                                   |
| VANTAGE HEALTH SYSTEMS                    |   | Tier 4   |                            |                                     |   | 7.0   |                                |  |  |                                  |   | No                        | No   | 2                                   |
| MENICE AVE COMMUNITY RES                  |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| MISTA VOC & LIFE SKLS CTR INC             |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| WATERFALL CANYON ACADEMY INC              |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| WATERS & SIMS EMPL SVCS INC               |   | Tier 4   |                            |                                     |   |   |                                |  |  |                                  |   |                           |  | 0                                   |
| WOODS SERVICES INC                        |   | Tier 4   |                            |                                     |   | 3.3   | 1.6                            | 4.5%                                       |  |                                  |   | No                        | No   | 2                                   |