

OPIA Risk Management System

Comparative Averages - DDD Community

*Report on Data Collected Between
Monday, July 01, 2013 And Tuesday, July 01, 2014*

| Quality Domain | Inspection and Program Review | | | | | Incident Reporting and Management | | | Abuse/Neglect Investigation | | | Financial Audits | |
|---|---|---|---------------------------|-------------------------------------|---|---|--------------------------------|--|--|----------------------------------|---|-------------------------------------|--|
| Quality Indicator | Licensed Residential Capacity (LRC) | Size of agency based on LRC | Provisional Licenses | | Multiple Provisional Licenses | Unusual Incident Reporting Timeliness | | Failure to Submit Invign Rpts | Substantiated Investigations | | Repeat Victims | Audit Submission | Deficit Fund Balance |
| Threshold | N/A | N/A | N/A | 10% | 1 | 3.0 | N/A | 30% | N/A | N/A | 1 | No | Yes |
| Indicator Operational Definition <i>(These values represent data captured during the entire 12-month period and reflect the status of the agency during that timeframe only)</i> | Maximum # of individual who can reside at an agency | TIER 1 (101 or more), TIER 2 (51 to 100), TIER 3 (1 to 50), TIER 4 (0) | Number of licenses issued | % of licenses that were provisional | Number of sites which had more than one provisional license | Average # of days between date known to staff and date reported | Avg for last 3 mnths of period | % of missing reports compared to those due | Number of incidents which SRU investigated | # of incidents SRU substantiated | Number of SRs who were involved in 2 or more substantiated SRU invstgns | Agency submitted an audit | Agency's audit identified a deficit fund balance |
| Agency | | | | | | | | | | | | Gray fields indicate no involvement | |
| Tier 1 (LRC of 101 or more) | 222.8 | Tier 1 | 49.0 | 2.2% | 0.2 | 2.26 | 2.1 | 7.6% | 12.0 | 3.9 | 0.4 | | 0.8 |
| Tier 2 (LRC of 51 to 100) | 75.3 | Tier 2 | 14.3 | 1.7% | 0.0 | 2.94 | 2.1 | 8.8% | 2.6 | 1.2 | 0.1 | | 0.9 |
| Tier 3 (LRC of 1 to 50) | 21.1 | Tier 3 | 4.5 | 5.1% | 0.1 | 2.41 | 1.6 | 8.0% | 0.8 | 0.4 | 0.1 | | 0.7 |
| Tier 4 (LRC of 0) | 0.0 | Tier 4 | 0.0 | 0.0% | 0.0 | -0.75 | 0.2 | 0.7% | 0.1 | 0.0 | 0.0 | | 0.1 |