

OPIA Risk Management System

Risk Indicator Report - DDD Community

Report on Data Collected Between

Tuesday, July 01, 2008 And Wednesday, July 01, 2009

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 Invgn 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	<u>Thresholds Triggered:</u>

Tier 1 (LRC of 101 or more)

ADVOSEV OF NEW JERSEY INC	194	Tier 1	21			3.6	2.3		15	7		Yes	Yes	2
ALLIES INC	166	Tier 1	57			2.7	3.0	44.9%	5	2		Yes	No	1
ALTERNATIVES INC	104	Tier 1	24			1.6	1.7		1	1		Yes	No	0
BANCROFT NEUROHEALTH	452	Tier 1	73			2.4	1.9		25	9	2	Yes	No	1
CARING HOUSE PROJECTS INC	103	Tier 1	20			3.1	2.1		3			Yes	No	1
COMMUNITY ACCESS UNLIMITED	198	Tier 1	36			1.8	2.0		20	8	1	Yes	No	1
COMMUNITY OPTIONS INC	203	Tier 1	27	3.7%		5.5	5.0		10	5		Yes	No	1
DELTA COMMUNITY SUPPORTS, INC	120	Tier 1	38			4.4	4.0	18.2%	2			Yes	No	1
DEVEREUX FOUNDATION	196	Tier 1	2			5.9	4.8	6.3%	14	3	1	Yes	No	2
EASTERN CHRSTN CHLNS RETRT	122	Tier 1	9			1.5	1.9		3	1		Yes	No	0
ELWYN NEW JERSEY	280	Tier 1	48	4.2%		2.6	2.2		13	5		Yes	No	0
ESSEX ARC	123	Tier 1	26			1.1	1.3	8.3%	7	1		Yes	No	0
GLOUCESTER CTY ARC	103	Tier 1	25			1.5	0.8					Yes	No	0
KELSCH ASSOC INC	179	Tier 1	19	21.1%		3.2	4.6	8.3%	9	2		Yes	No	2
MORRIS ARC	146	Tier 1	28			1.6	1.3		4			Yes	No	0

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NATIONAL MENTOR HEALTHCARE INC	135	Tier 1	63	1.6%		10.3	2.0		15	5		Yes	No	1
OCEAN ARC	145	Tier 1	35			2.3	2.7	25.0%	3	1		Yes	No	0
PAFACOM INC	190	Tier 1	26			1.6	1.3		6	2		Yes	No	0
SERV ACHIEVEMENT CENTER	120	Tier 1	28	3.6%		3.7	3.2		6	2		Yes	No	1
SOMERSET ARC	112	Tier 1	20			2.3	1.7	11.1%	10	2		Yes	No	0
SPECTRUM FOR LIVING	141	Tier 1	17			1.8	2.0	5.0%	3	3		Yes	No	0
UNION ARC	102	Tier 1	23			2.3	2.1		5	1		Yes	No	0
UNIVERSAL INSTITUTE INC	124	Tier 1	14			1.2	1.0		3	1		Yes	No	0
WILLOWGLEN ACADEMY-NJ INC	137	Tier 1	28			1.8	2.7	1.9%	7	1		Yes	No	0
Tier 2 (LRC of 51 to 100)														
ARC - MIDDLESEX CTY INC	74	Tier 2	18			2.9	1.3					Yes	No	0
ATLANTIC ARC	82	Tier 2	15			2.0	2.1		2	1		Yes	No	0
BERGEN-PASSAIC ARC	91	Tier 2	1			1.5	1.1					Yes	Yes	1
BURLINGTON ARC	56	Tier 2	10			1.7	2.1		1			Yes	No	0
CAPE MAY ARC	97	Tier 2	17			2.0	1.9		1			Yes	No	0
CAPITOL CARE INC	52	Tier 2	9	11.1%		3.1	4.7	16.7%	7	1		Yes	No	2
CENTER FOR FAMILY SUPPORT NJ	84	Tier 2	17			4.1	2.3	10.0%	2	1		Yes	No	1
CENTER FOR HMNSTC CHG OF NJ IN	73	Tier 2	14			1.4	0.7		1			Yes	No	0
CEREBRAL PALSY ASSOCIATION OF MIDDLESEX	81	Tier 2	16			1.8	1.5	12.5%				Yes	No	0
DDANJ	72	Tier 2	13			1.5	1.2		4	1		Yes	No	0
DEPT FOR PERSONS WITH DISABILI	74	Tier 2	11			1.4	1.6					Yes	No	0

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EDEN ACRES INC	73	Tier 2	13			2.0	1.0		2	1		No	No	1
FAMILY SVCS OF BURLINGTON CNTY	95	Tier 2	16			5.2	4.3	6.3%	3			Yes	No	1
HUDSON MILESTONES	57	Tier 2	10			1.3	1.2					Yes	No	0
HUNTERDON ARC	65	Tier 2	18	5.6%		2.1	1.5	11.8%	4	3	1	Yes	No	1
KEYSTONE COMMUN RESIDENCE INC	68	Tier 2	1			1.9	3.3					Yes	No	0
MERCER ARC	83	Tier 2	26			5.1	2.9		4			Yes	No	1
MONMOUTH ARC	86	Tier 2	15			2.2	1.5		3			Yes	No	0
OUR HOUSE INC	76	Tier 2	19			1.2	1.0					Yes	No	0
PLUS-NJ, INC.	97	Tier 2	27			3.3	3.0	37.5%	3	1				2
RES-CARE NJ INC	64	Tier 2	14			3.4	0.9		5	4	1	Yes	No	2
SUSSEX ARC	89	Tier 2	22			2.0	2.8		1			Yes	No	0
TWENTY-ONE PLUS INC	57	Tier 2	11			7.5	2.3		2	1		No	No	2
WARREN ARC	87	Tier 2	17			2.1	3.7					Yes	No	0
Tier 3 (LRC of 1 to 50)														
1ST CP OF NEW JERSEY	18	Tier 3	3			1.3		100.0%				Yes	No	1
ABC GROUP HOME INC	9	Tier 3	2			14.8	1.0					Yes	No	1
ADEPT PROGRAMS	41	Tier 3	5			1.0	1.0		2	1		Yes	No	0
ADVOSERV GROUP HOME INC	10	Tier 3	1			2.3	4.0		2	1				0
ALFA DEVELOPMENT INC	20	Tier 3	4			2.5	1.3					Yes	No	0
ALLEGRO SCHOOL INC	23	Tier 3	5			4.0						Yes	No	1
AMIB INC	34	Tier 3	6			2.0	2.3		1			Yes	No	0

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ARCHWAY PROGRAMS	23	Tier 3	4			1.2	3.0		2			Yes	Yes	1
BETHEL RIDGE	6	Tier 3	1									Yes	No	0
BETHESDA LUTHERAN HOMES & SVS	15	Tier 3	3			1.1	0.7					Yes	No	0
CAREER OPPORTUNITY DEVELOPMENT	5	Tier 3	1			3.5						Yes	No	1
CEREBRAL PALSY OF NO JERSEY	17	Tier 3	3			4.0	2.0					Yes	No	1
CLIFTON ADULT OPPORTUNITY CTR	13	Tier 3	2			0.1	0.0					Yes	No	0
COMMUNITY ACTION FOR IND LVG I	42	Tier 3	8			4.5	8.4		1			Yes	Yes	2
COMMUNITY QUEST	22	Tier 3	5			3.9	2.4		1			Yes	No	1
CP OF NEW JERSEY	6	Tier 3	1			1.5	1.0					No	No	1
CPC BEHAV HC INC	17	Tier 3	3			9.7	1.0		2			Yes	No	1
CUMBERLAND ARC	4	Tier 3	4			1.0			1			Yes	No	0
DUNGARVIN NJ INC	26	Tier 3	6			1.5	1.6					Yes	No	0
DURAND ACADEMY INC	23	Tier 3	5			2.6	1.1					Yes	No	0
EASTER SEAL SOC OF NJ INC	21	Tier 3	5			1.5	0.9		5	1		Yes	No	0
EDEN INSTITUTE	2	Tier 3	1			1.0	1.0					No	No	1
EL ROI INC	5	Tier 3	1			1.5	3.0	100.0%				Yes	Yes	2
ENABLE INC	50	Tier 3	12			3.1	2.5	4.8%	6	2		Yes	No	1
EQUAL PARTNERS INC	9	Tier 3	2			65.8						Yes	No	1
FEDERATION OF MULTICULTURAL PR	46	Tier 3	10			1.8	1.4		1			Yes	Yes	1
FIRST OCCUPAT CTR OF NJ	22	Tier 3	10			2.8	1.3		1			No	No	1
HEALTHSOUTH REHAB. CENTER	14	Tier 3	1			1.2	1.0							0

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J-ADD	44	Tier 3	9			1.3	0.6		1	1		Yes	No	0
JAWONIO INC	21	Tier 3	4			2.5	1.7	25.0%				No	No	1
JESPY HOUSE INC	16	Tier 3	1									Yes	No	0
JEWISH SVC F/T DD OF METROWEST	31	Tier 3	7			1.6	1.5					Yes	No	0
KEYSTONE COMMUNITY LIVING	29	Tier 3	6			2.8	2.8					Yes	Yes	1
LADACIN NETWORK INC	31	Tier 3	4			1.4	1.7		1			Yes	No	0
LIFE OPPORTUNITIES UNLIMITED	21	Tier 3	4			0.8	0.0					Yes	No	0
LIFE SKILLS RESOURCE CENTER	17	Tier 3	4			6.3	0.7		1	1		Yes	No	1
LIVING IN FREEDOM	4	Tier 3	1									Yes	No	0
LUTHERAN SOCIAL MINISTRIES OF	15	Tier 3	2			1.0						Yes	No	0
MATHENY SCH AND HOSP INC	30	Tier 3	5			1.7	2.2		2			Yes	No	0
MIDLAND ADULT SERVICES INC.	24	Tier 3	5			1.0	1.2					Yes	No	0
MILLER GROUP HOME INC	14	Tier 3	2			3.6						Yes	Yes	2
MOSS REHAB/DRUCKER BRAIN INJURY CENTER	8	Tier 3	1			20.3	24.5							1
NATL INSTITUTE F/PEOPLE W/DIS	41	Tier 3	8			3.7	3.9	25.0%	1	1		Yes	Yes	2
NEIGHBOURS INC	12	Tier 3	12	8.3%		1.5	1.0					Yes	No	0
NEW CONCEPTS FOR LIVING INC	38	Tier 3	6	50.0%		1.7	1.5		1			Yes	No	1
NEW HORIZONS IN AUTISM INC	32	Tier 3	7			1.6	1.5		1	1		Yes	No	0
NHS OF NEW JERSEY	4	Tier 3	2			0.0	0.0							0
NJ COMMUNITY DEV CORP	14	Tier 3	3			1.6	3.0					No	No	1
NJADB INC	29	Tier 3	7			1.5	0.6		1			Yes	No	0

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OCCUPATIONAL TRNG CTR OF BURL	5	Tier 3	1			2.5	1.2		1	1		Yes	No	0
OPPORTUNITY KNOCKS INC	27	Tier 3	5			1.2	0.9					Yes	No	0
P. I. L. O. T. SERVICES INC	32	Tier 3	9			2.1	1.6		3			Yes	Yes	1
PARTNERSHIPS FOR PEOPLE INC	34	Tier 3	11			2.4	1.3	20.0%	2	1		Yes	No	0
PCDI	14	Tier 3	3									Yes	No	0
PRINCE ASSN F/T DEVEL DSABL IN	15	Tier 3	3			1.9	3.0					Yes	No	0
PSCH-NEW JERSEY INC	36	Tier 3	7			6.0	2.0		5	3		Yes	Yes	2
Q.M.A.N.J. INC	42	Tier 3	12			2.8	3.7	25.0%	3	3		Yes	No	0
RAPHA, INC.	5	Tier 3	1			2.0						Yes	No	0
REHABILITATION SPECIALISTS	18	Tier 3				1.0	1.0							0
REM-NJ INC	35	Tier 3	8			1.7	0.7					No	No	1
ROSE HOUSE	8	Tier 3	2									Yes	No	0
SALEM ARC	12	Tier 3	2			4.0	1.7		1			Yes	No	1
SEARCH DAY PROG INC	7	Tier 3	1			2.6	2.0					Yes	No	0
SKYLANDS CENTER	10	Tier 3	2			1.0						Yes	No	0
SPECIAL CARE COMM SVCS	8	Tier 3	2			1.4	0.5		2	1		Yes	No	0
SPECIAL HOMES OF NJ INC	20	Tier 3	4			1.0	1.0					Yes	Yes	1
SPECIAL YOUNG ADULTS, INC	10	Tier 3	1											0
SPECTRUM FOR LIVING MIDDLESEX	23	Tier 3	3			1.0	1.2		1	1		Yes	No	0
ST JOSEPH SCHOOL F/T BLIND	23	Tier 3	2			0.0						No	No	1
THE ARC OF CAMDEN COUNTY	50	Tier 3	18			1.6	1.6		1	1		Yes	No	0

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UCP OF NORTHERN, CENTRAL AND S	6	Tier 3	2			4.9	3.3					Yes	No	1
VENICE AVE COMMUNITY RES	23	Tier 3	4	50.0%		1.6	2.1		6			Yes	Yes	2
VOLUNTEERS OF AMERICA	5	Tier 3	1			3.9	1.2		1	1				1
WINDMILL ALLIANCE INC	15	Tier 3	1			0.3	0.3					Yes	Yes	1
WOMANSPACE INC	6	Tier 3	1			1.0						No	No	1
YOUTH CONSULTATION SERVICES	9	Tier 3	1			2.3	1.5					No	No	1
ZION INC	15	Tier 3	3			3.3	3.4					Yes	No	1

Tier 4 (LRC of 0)

A CARING CONNECTION		Tier 4												0
ABILITIES CTR OF SOUTHERN NJ		Tier 4				2.7	0.3							0
ABILITIES OF NORTHWEST JERSEY		Tier 4				0.8	0.5					Yes	No	0
ACCREDITED HEALTH SVCS INC		Tier 4				4.0	4.0							1
ACTIVE NURSING CARE INC		Tier 4												0
ADVANCE HOUSING		Tier 4										No	No	1
AHS HOSPITAL CORP		Tier 4												0
ALL HEALTH CARE SVCS		Tier 4												0
ALL QUALITY CARE INC		Tier 4												0
ALWAYS THERE INC		Tier 4												0
APPROPRIATE LIVING F/T AUTISTI		Tier 4										No	No	1
ATLANTIC COUNTY SPECIAL SVCS		Tier 4												0
BARNET HOSPITAL		Tier 4										No	No	1

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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				1.9	0.0							0
BOSTON HIGASHI SCHOOL INC		Tier 4												0
BRAIN INJURY ASSN OF NJ INC		Tier 4				6.0						Yes	No	1
BRENTWOOD HEALTH CARE, INC		Tier 4												0
BURLINGTON CTY CP ASSN		Tier 4										Yes	No	0
CAMP OAKHURST/NEW YORK SVCS F/		Tier 4												0
CAMPHILL SOLTANE		Tier 4												0
CAMPHILL VILL KIM HILLS INC		Tier 4												0
CAPE MAY SPECIAL SERVICES		Tier 4												0
CARE FINDERS INC		Tier 4												0
CARING INC		Tier 4				3.5	8.3		1	1		Yes	No	1
CARING WITH COMPASSION		Tier 4				5.0	5.0							1
CATHOLIC CHAR-DIOC OF METUCHEN		Tier 4										Yes	No	0
CATHOLIC CHARITIES ARCH NEWARK		Tier 4				0.0						No	No	1
CATHOLIC FAMILY & COMMUNITY SV		Tier 4										No	No	1
CENTER FOR DISCOV MAG SVCS COR		Tier 4				3.6	4.0							1
CENTER FOR EDUCATIONAL ADVANCE		Tier 4				3.5	3.5							1
CEREBRAL PALSY ADULT ACTIVITY		Tier 4										Yes	No	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 Invgn 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:	
CEREBRAL PALSY LEAGUE OF UNION		Tier 4				0.8	0.5					Yes	No	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				2.8	2.6		2	1		Yes	No	0
COMMUNITY PERSONNEL SERVICES I		Tier 4										No	No	1
COMPUTER ENABLING PROGRAM FOUN		Tier 4												0
CONCERN-PRFSNL SVCS F/CHLN YTH		Tier 4				15.0								1
COOPERATIVE HOUSING CORP		Tier 4												0
COSAC		Tier 4										Yes	No	0
DAUGHTERS OF MIRIAM		Tier 4				0.3	0.0					Yes	No	0
DEAF INDEP LVG ASSOC INC		Tier 4												0
DELTA-T GROUP INC		Tier 4												0
DELTA-T GROUP NORTH JERSEY INC		Tier 4												0
DEVELOPMENTAL DISABILITIES HEA		Tier 4										Yes	Yes	1
DIVINE PROVIDENCE VILLAGE		Tier 4												0
DORSON HOME CARE INC		Tier 4												0
EAST BRUNSWICK BOARD OF ED		Tier 4												0
EDEN W.E.R.C.S INC		Tier 4				0.8	0.7					No	No	1
EDISON SHELTERED WORKSHOP		Tier 4				1.5								0
ELLIOT STORCH		Tier 4												0

Quality Domain	Inspection and Program Review					Incident Reporting and Management			Abuse/Neglect Investigation			Financial Audits		
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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:	
ELWYN		Tier 4				0.0						Yes	No	0
EMERALD HEALTH CARE SERVICES I		Tier 4												0
EMPLOYMENT HORIZONS		Tier 4				0.4	0.7							0
FAMILY RESOURCE NETWORK		Tier 4										Yes	No	0
FLORIDA INST F/NEURO REHAB INC		Tier 4												0
FOUR WINDS COMMUNITY		Tier 4												0
GARDEN STATE GROUP HOMES INC.		Tier 4										No	No	1
GOODWILL INDUST OF SOUTHERN NJ		Tier 4				1.0	1.0							0
HASC CENTER INC		Tier 4												0
HEARTLAND REHABILITATION SERV		Tier 4												0
HEARTSPRING INC		Tier 4												0
HELEN RESIDENCE INC.		Tier 4												0
HHCH HEALTH CARE INC		Tier 4												0
HOLLYDELL INC		Tier 4				1.0						Yes	No	0
HUBER AND ASSOCIATES		Tier 4												0
HUDSON COMMUNITY ENTERPRISES		Tier 4												0
IN HEALTH ASSOCIATES		Tier 4												0
INSTITUTE FOR DEVEL DISAB INC		Tier 4												0
INTERIM HEALTHCARE OF SADDLE B		Tier 4												0
J-ADD RESPITE SERVICES		Tier 4										Yes	No	0
JERSEY CAPE DIAG TRNG OPP CTR		Tier 4												0

Quality Domain	Inspection and Program Review					Incident Reporting and Management			Abuse/Neglect Investigation			Financial Audits		
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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:	
JEWISH FAM & CHLDNS SVC		Tier 4										No	No	1
JUDGE ROTENBERG ED CTR INC		Tier 4				1.0	1.0							0
JUSTICE RESOURCE INST INC		Tier 4												0
KEYSTONE COMMUN RESOURCES INC		Tier 4				4.0	2.8							1
KING"S DAUGHTERS" SCH OF MAU		Tier 4												0
KINGSWAY LEARNING CENTER		Tier 4												0
LAKEVIEW NEUROREHAB CTR INC		Tier 4				1.8	3.0							0
LARC SCHOOL INC		Tier 4										Yes	No	0
LEANDER HOUSE INC		Tier 4				3.0								1
LIFE NEEDS CO-OP INC		Tier 4												0
LIVINGSTON TWP		Tier 4												0
LONDON ERIC MD		Tier 4												0
LUKAS FOUNDATION		Tier 4												0
MAGNOLIA HOUSE OF SFTY HRB LLC		Tier 4												0
MAPLEBROOK SCHOOL INC		Tier 4				1.0								0
MARTHA LLOYD CRF INC		Tier 4												0
MARYS MANOR INC		Tier 4				0.6	0.3					No	No	1
MELMARK HOME INC		Tier 4				2.2	1.0							0
METROPOLITAN HOME HEALTH CARE		Tier 4												0
MIDPOINT HEALTH CARE SERVICES		Tier 4												0
MILTON DVLPMTL SVCS INC		Tier 4				10.0						Yes	No	1

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	Quality Indicator	Licensed Residential Capacity (LRC)	Size of agency based on LRC	Provisional Licenses		Multiple Provisional Licenses	Unusual Incident Reporting Timeliness		Failure to Submit Invgn 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 <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), 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
MONMOUTH COUNTY-TRANSP		Tier 4												0
NATIONAL DEAF ACADEMY LLC		Tier 4				12.0								1
NEW ENGLAND CTR FOR CHLN INC		Tier 4												0
NEW ENGLAND VILLAGE INC		Tier 4												0
NEW JERSEY CAMP JAYCEE INC		Tier 4												0
NJ FOUNDATION OF DENTISTRY		Tier 4										Yes	No	0
NJARC		Tier 4				42.0	1.0					Yes	No	1
NURSING CARE INC		Tier 4												0
NW ESSEX COMMUN HEALTHCARE NET		Tier 4					1.0	0.0				Yes	No	0
OCCUPATIONAL CTR OF UNION		Tier 4					1.8	0.5						0
OCCUPATIONAL THERAPY CNSLT INC		Tier 4												0
OCEAN VIEW ASTD LVG EDNL CTR		Tier 4												0
OPPORTUNITY PROJECT INC		Tier 4												0
OTSEGO CTY CHAPTER NYSARC INC		Tier 4												0
PASSAIC CTY ELKS CP CTR		Tier 4					1.0			1	1	Yes	No	0
PATHFINDER VILLAGE INC		Tier 4												0
PATHWAYS TO INDEPENDENCE INC		Tier 4					2.7	6.4				Yes	No	0
PEDIATRIC SERVICES OF AMERICA		Tier 4												0
PERSONAL-TOUCH HOME CARE OF NJ		Tier 4												0
PINE REST CHRISTIAN MH SVCS		Tier 4					0.0							0
PLAN OF NJ INC		Tier 4												0

Quality Domain	Inspection and Program Review					Incident Reporting and Management			Abuse/Neglect Investigation		Financial Audits			
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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:	
PRADER-WILLI HMS OF OCONOM LLC		Tier 4				22.5	5.0							1
PREFERRED BEHAVIORAL HEALTH		Tier 4												0
PRESBYTERIAN SPECIAL SVCS INC		Tier 4												0
PROGRESSIVE HEALTH OF NJ, INC.		Tier 4												0
PROJECT FREEDOM INC		Tier 4										Yes	No	0
PUERTO RICAN ASSOC FOR HUMAN D		Tier 4										Yes	No	0
RE-MED RECOVERY CARE CENTERS		Tier 4												0
RESOURCES FOR HUMAN DVLPMNT INC		Tier 4										Yes	No	0
RIDGEFIELD BOARD OF EDUCATION		Tier 4												0
RIVERBROOK RESIDENCE INC		Tier 4												0
ROYER-GREAVES SCHOOL FOR BLIND		Tier 4												0
RUTGERS-DOUGLASS DDC		Tier 4				1.0								0
RUTGERS-NSTM		Tier 4												0
SCARC GUARDNSHP SVCS INC		Tier 4												0
SHIRLEY EVES DEV AND THER CTR		Tier 4										Yes	No	0
SHOREHAVEN OF DELAWARE INC		Tier 4				34.0								1
SJ NURSES INC		Tier 4												0
SMALL AND ASSOCIATES INC		Tier 4										No	No	1
SPECIAL CHILDREN'S CENTER		Tier 4												0
SPECIAL FRIENDS INC		Tier 4										No	No	1
SPINA BIFIDA ASSOCIATION OF NJ		Tier 4										Yes	No	0

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Quality Indicator	N/A	N/A	N/A	10%	I	3.0	N/A	30%	N/A	N/A	I	No	Yes	
Threshold	N/A	N/A	N/A	10%	I	3.0	N/A	30%	N/A	N/A	I	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:	
ST COLETTA OF WISC INC		Tier 4				0.0								0
ST JOHN OF GOD COMM SVCS		Tier 4				1.3	1.0		1					0
STAR COMMUNITY INC		Tier 4												0
SUNCOM INDUSTRIES INC		Tier 4												0
The Medical Access Group, Inc.		Tier 4												0
TOWNSHIP OF BLOOMFIELD		Tier 4												0
TOWNSHIP OF WEST CALDWELL		Tier 4												0
TOWNSHIP OF WEST ORANGE		Tier 4												0
TRIFORM ENTERPRISES LTD		Tier 4												0
TRINITAS HOSPITAL		Tier 4												0
UCP HUDSON CTY INC		Tier 4				7.0						Yes	No	1
UMDNJ - SOM		Tier 4												0
UMDNJ-SPH		Tier 4												0
UMDNJ-UAP, THE BOGGS CENTER		Tier 4												0
UNLIMITED CARE INC		Tier 4												0
VANTAGE HEALTH SYSTEMS		Tier 4				1.4	2.5					Yes	No	0
VISTA VOC & LIFE SKLS CTR INC		Tier 4												0
VOCA CORP OF NJ		Tier 4				25.0	25.0					No	No	2
WATERS & SIMS EMPL SVCS INC		Tier 4												0
WOODS SERVICES INC		Tier 4				3.5	6.1		1					1