

OPIA Risk Management System - Risk Indicator Report
 Report on Data Collected between
 October 1, 2020 and September 30, 2021

Agency	LRC	Licensed Sites	Provisional Licenses	Repeat Provisional Licenses	Days to Report	Overdue Follow-up Reports	Substantiated Allegations	Incident Frequency	Financial Audit Submission	Deficit Fund Balance	Thresholds Triggered
Threshold Triggers	N/A	N/A	10% or more	1 or more	2 or more	20 % or more	0.95 or more	1.1 or more	No	Yes	3 or more
Agency name. Only DDD licensed providers are represented on this report	The maximum number of individuals that can reside at an agency.	The number of licensed sites	The percentage of provisional licenses	When a licensed site receives more than one provisional license	The median number of days to report incidents to the reporting authority	The percentage of reports that are submitted to the DHS Critical Incident Management Unit after 45 days.	The rate of substantiated allegations, per 25 individuals served, that the DHS Office of Investigations (OI) investigated.	The number of individuals involved in 3 or more substantiated critical allegations per 25 individuals served; includes abuse, neglect, exploitation, and injuries	A required audit report was not submitted to DHS	The balance reflected on the audit submitted to DHS is in deficit.	A tally of the red markers to provide an overall benchmark
Tier 4 (LRC of 201 or more)											
ALLIES, INC.	366	90			X		X				2
BANCROFT, A NEW JERSEY NON-PROFIT CORPORATION	525	98			X						1
CARINGHOUSE PROJECTS, INC.	264	53									0
COMMUNITY ACCESS UNLIMITED, INC.	300	63									0
COMMUNITY OPTIONS INC	398	134									0
DEVEREUX NEW JERSEY	287	70									0
ELWYN NEW JERSEY	228	50			X				X		2
REM-NJ INC	227	59					X				1
Tier 3 (LRC of 101 to 200)											
ALTERNATIVES, INC.	103	24						X			1
ARC - MORRIS COUNTY	131	25									0
ARC OF ATLANTIC COUNTY	109	20									0
ARC OF ESSEX COUNTY	144	30									0
BENCHMARK HUMAN SERVICES	132	28				X					1
BROADSTEP ACADEMY-NEW JERSEY, INC.	141	35									0
DELTA COMMUNITY SUPPORTS, INC.	108	36									0
EASTERN CHRISTIAN CHILDRENS RETREAT	149	14									0
EDEN AUTISM SERVICES, INC.	116	28			X	X					2
EIHAB HUMAN SERVICES, INC	187	44									0
EVERAS COMMUNITY SERVICES, INC.	121	28									0
HEART TO HEART HOME CARE	106	20			X	X					2
KELSCH ASSOCIATES INC	158	30								X	1
OAKS INTEGRATED CARE, INC.	180	39			X				X		2
SERV ACHIEVEMENT CENTERS, INC.	120	31						X	X		2
SPECTRUM FOR LIVING DEVELOPMENT, INC.	170	21							X		1

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THE ARC,OCEAN COUNTY CHAPTER,INC	185	34									0
THE ARC/UNION COUNTY	107	26									0
UNIVERSAL INSTITUTE INC	140	24									0
Tier 2 (LRC of 51 to 100)											
21 PLUS, INC.	61	14						X			1
AMIB INC	74	16									0
ARC OF GLOUCESTER COUNTY	84	18				X					1
ARC OF HUNTERDON COUNTY	85	26				X					1
AVIDD COMMUNITY SERVICES OF NEW JERSEY, INC.	78	17									0
CAPITOL CARE, INC.	66	15						X			1
CENTER FOR FAMILY SUPPORT NJ	92	20			X						1
CENTER FOR HUMANISTIC CHANGE	63	13									0
CEREBRAL PALSY OF NORTH JERSEY, INC. D/B/A PILLAR CARE CONTINUUM	67	16			X	X			X		3
CHILDRENS AID AND FAMILY SERVICES INC.	67	16			X						1
DEVELOPMENTAL DISABILITIES ASSOCIATION OF NJ, INC.	78	15							X		1
DIOCESE OF PATERSON	65	12									0
DUNGARVIN NEW JERSEY, LLC	73	23									0
ENABLE, INC.	91	23						X			1
FRIENDS OF CYRUS II, INC. D/B/A LIFETIME WITH CYRUS	67	17	X					X			2
HUDSON MILESTONES	55	10									0
KEYSTONE COMMUNITY LIVING	72	15									0
MENTOR ABI, LLC/NEURORESTORATIVE NJ	54	8	X		X						2
MERAKEY NEW JERSEY, INC.	89	22			X	X					2
NATIONAL INSTITUTE FOR PEOPLE WITH DISABILITIES NJ	67	11									0
NATIONAL MENTOR HEALTHCARE, LLC	61	40									0

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NEW CONCEPTS FOR LIVING INC	70	13									0
NEW HORIZONS IN AUTISM INC	52	14					X				1
NEW JERSEY INSTITUTE FOR DISABILITIES	91	18			X						1
OUR HOUSE INC	81	18									0
PENNREACH, INC.	63	16	X				X	X			3
PLUS-NJ, INC./NEURORESTORATIVE NJ	69	12			X						1
PREMIER SUPPORTS, LLC	68	13									0
QMANJ, INC.	65	16				X					1
RES-CARE NJ INC	99	26			X	X					2
SCARC, INC.	97	23									0
THE ARC OF BERGEN & PASSAIC COUNTIES, INC.	85	27									0
THE ARC OF CAPE MAY COUNTY, INC.	80	16			X	X					2
THE ARC OF MIDDLESEX COUNTY	92	21									0
THE ARC OF MONMOUTH	83	14									0
THE ARC OF SOMERSET COUNTY	96	19					X				1
THE ARC WARREN COUNTY CHAPTER	80	17			X						1
THE ARC/MERCER, INC.	85	19									0
YOUTH CONSULTATION SERVICE INC	81	19			X						1
Tier 1 (LRC of 0 to 50)											
A.D.E.P.T. PROGRAMS, INC.	46	7				X					1
ADVANCING OPPORTUNITIES/CEREBRAL PALSY OF NEW JERSEY, INC.	50	15									0
ALFA DEVELOPMENT INC	40	9							X		1
ALFA SERVICES	2	1			X						1
ALLEGRO SCHOOL & PROGRAMS	28	6				X					1
APLUSCARE, LLC	45	18					X		X		2

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ARC - SALEM COUNTY	11	2			X	X					2
ARC-CAMDEN COUNTY	44	14			X						1
ARCHWAY PROGRAMS INC.	29	6									0
ATTAIN & GAIN COUNSELING, LLC	4	1									0
BETHESDA LUTHERAN COMMUNITIES	17	4									0
BROADWAY RESPITE AND HOMECARE, LLC	48	10					X				1
CAREER OPPORTUNITY DEVELOPMENT, INC.	4	1				X					1
CLIFTON ADULT OPPORTUNITY CENTER	13	2									0
COMMUNITY OPTIONS ENTERPRISES	33	7									0
COMMUNITY QUEST, INC.	20	5			X						1
DURAND, INC.	28	6									0
EASTER SEALS NEW JERSEY, INC.	13	3									0
EQUAL PARTNERS, INC.	9	2							X		1
FIRST CEREBRAL PALSY CENTER OF NJ	18	3							X		1
FORDHAM-LEWIS CONSULTING, LLC	21	7	X								1
INNOVATIVE LIFE OF NEW JERSEY, LLC	6	2									0
J-ADD	48	10									0
JESPY HOUSE INC	2	1									0
JEWISH FEDERATION OF SOUTHERN NEW JERSEY D/B/A JEWISH FAMILY AND CHILDREN'S SERVICE OF SOUTHERN NEW JERSEY	11	1	X		X						2
JEWISH SERVICES FOR THE DEVELOPMENTALLY DISABLED OF METROWEST	41	12				X					1
KEYSTONE COMMUNITY RESOURCES INC	4	1				X					1
LADACIN NETWORK	49	7									0
LIFE OPPORTUNITIES UNLIMITED	27	6									0

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MATHENY SCHOOL & HOSPITAL, INC.	30	5									0
MIDLAND ADULT SERVICES INC.	45	11				X	X				2
MILLER GROUP HOME INC	14	2									0
MOMCARES GROUP HOME LLC	4	1									0
MT. BETHEL VILLAGE, LLC	14	1									0
NEIGHBOURS INC	18	18			X	X					2
NJ COMMUNITY DEV CORP	15	3									0
OCCUPATIONAL TRAINING CENTER OF BURLINGTON COUNTY, INC.	13	4			X						1
P.I.L.O.T. SERVICES INC	32	10			X					X	2
PAFACOM INC	45	10	X			X					2
PARTNERSHIPS FOR PEOPLE INC	30	4	X						X		2
PRINCETON CHILD DEVELOPMENT INSTITUTE	15	4									0
QUALITY MANAGEMENT ASSOCIATES, INC.	12	3				X					1
RAPHA INC	5	1			X						1
REED NEXT, INC.	10	3									0
REHABILITATION SPECIALISTS	17	3									0
REMED RECOVERY CARE CENTERS OF NEW JERSEY, LLC	8	1									0
SCHI DISABILITY SERVICES	5	2								X	1
SEARCH DAY PROGRAMS INC	8	1									0
SKYLANDS CENTER	10	2			X						1
SPECIAL CHILDREN'S CENTER	13	3				X					1
TENDER CARE, LLC	1	1	X								1
THE ARC OF BURLINGTON COUNTY, INC.	46	10	X								1
THE NORTH WARD CENTER, INC.	4	1									0
THE OPEN DOOR NJ	26	5									0

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THE ROSE HOUSE	20	5			X						1
VOLUNTEERS OF AMERICA, GREATER NEW YORK, INC.	4	1									0
WINDMILL ALLIANCE INC	19	2			X						1
WOODS MANOR, LLC	8	2	X								1