

OPIA Risk Management System - Risk Indicator Report
 Report on Data Collected between
 April 1, 2021 and March 31, 2022

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.	348	93									0
BANCROFT NEUROHEALTH	528	99				X					1
CARINGHOUSE PROJECTS, INC.	266	53									0
COMMUNITY ACCESS UNLIMITED, INC.	301	62									0
COMMUNITY OPTIONS INC	400	135					X				1
DEVEREUX NEW JERSEY	288	70									0
ELWYN NEW JERSEY	225	50			X				X		2
REM-NJ INC	219	58									0
Tier 3 (LRC of 101 to 200)											
ALTERNATIVES, INC.	105	24						X			1
ARC - MORRIS COUNTY	131	25									0
ARC OF ATLANTIC COUNTY	107	20									0
ARC OF ESSEX COUNTY	137	29									0
BENCHMARK HUMAN SERVICES	132	28				X			X		2
BROADSTEP ACADEMY-NEW JERSEY, INC.	141	35				X					1
DELTA COMMUNITY SUPPORTS, INC.	106	34	X	X							2
EASTERN CHRISTIAN CHILDRENS RETREAT	149	14									0
EDEN AUTISM SERVICES, INC.	116	28			X	X					2
EIHAB HUMAN SERVICES, INC	190	43									0
EVERAS COMMUNITY SERVICES, INC.	121	28									0
HEART TO HEART HOME CARE	110	21			X	X					2
KELSCH ASSOCIATES INC	154	31								X	1
OAKS INTEGRATED CARE, INC.	180	39							X		1
SERV ACHIEVEMENT CENTERS, INC.	120	31							X		1
SPECTRUM FOR LIVING DEVELOPMENT, INC.	170	22							X		1

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THE ARC,OCEAN COUNTY CHAPTER,INC	183	34				X					1
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
ADVANCING OPPORTUNITIES/CEREBRAL PALSY OF NEW JERSEY, INC.	53	15			X						1
AMIB INC	74	16			X						1
ARC OF GLOUCESTER COUNTY	84	18			X	X					2
ARC OF HUNTERDON COUNTY	85	25			X	X					2
AVIDD COMMUNITY SERVICES OF NEW JERSEY, INC.	82	18			X				X		2
BROADWAY RESPITE AND HOMECARE, LLC	52	11					X				1
CAPITOL CARE, INC.	66	15						X	X		2
CENTER FOR FAMILY SUPPORT NJ	88	20									0
CENTER FOR HUMANISTIC CHANGE	63	13				X					1
CEREBRAL PALSY OF NORTH JERSEY, INC. D/B/A PILLAR CARE CONTINUUM	63	16				X					1
CHILDRENS AID AND FAMILY SERVICES INC.	66	16			X		X				2
DEVELOPMENTAL DISABILITIES ASSOCIATION OF NJ, INC.	80	15							X		1
DIOCESE OF PATERSON	62	12				X					1
DUNGARVIN NEW JERSEY, LLC	81	22									0
ENABLE, INC.	94	23			X			X			2
FRIENDS OF CYRUS II, INC. D/B/A LIFETIME WITH CYRUS	84	21									0
HUDSON MILESTONES	55	10									0
KEYSTONE COMMUNITY LIVING	72	14									0
MENTOR ABI, LLC/NEURORESTORATIVE NJ	54	8	X		X						2

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MERAKEY NEW JERSEY, INC.	87	22			X	X					2
NATIONAL INSTITUTE FOR PEOPLE WITH DISABILITIES NJ	67	11									0
NATIONAL MENTOR HEALTHCARE, LLC	61	36									0
NEW CONCEPTS FOR LIVING INC	70	13									0
NEW HORIZONS IN AUTISM INC	52	14									0
NEW JERSEY INSTITUTE FOR DISABILITIES	91	18			X						1
OUR HOUSE INC	81	18									0
PENNREACH, INC.	61	16	X	X							2
PLUS-NJ, INC./NEURORESTORATIVE NJ	69	12			X		X				2
PREMIER SUPPORTS, LLC	65	13									0
QMANJ, INC.	65	16				X			X		2
RES-CARE NJ INC	98	25									0
SCARC, INC.	91	23									0
THE ARC OF BERGEN & PASSAIC COUNTIES, INC.	85	24									0
THE ARC OF CAPE MAY COUNTY, INC.	83	16			X	X			X		3
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.	91	19									0
YOUTH CONSULTATION SERVICE INC	81	19			X		X				2
Tier 1 (LRC of 0 to 50)											
A.D.E.P.T. PROGRAMS, INC.	39	7			X	X			X		3
ALFA DEVELOPMENT INC	40	9				X			X		2
ALFA SERVICES	2	1			X						1
ALLEGRO SCHOOL & PROGRAMS	28	6			X	X					2

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APLUSCARE, LLC	47	18							X		1
ARC - SALEM COUNTY	11	2			X						1
ARC-CAMDEN COUNTY	44	14									0
ARCHWAY PROGRAMS INC.	29	6									0
ATTAIN & GAIN COUNSELING, LLC	4	1				X					1
BETHESDA LUTHERAN COMMUNITIES	17	4									0
CAREER OPPORTUNITY DEVELOPMENT, INC.	4	1									0
CLIFTON ADULT OPPORTUNITY CENTER	13	2									0
COMMUNITY OPTIONS ENTERPRISES	33	7									0
COMMUNITY QUEST, INC.	20	5	X		X						2
DURAND, INC.	28	6							X		1
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	37	13	X			X					2
INNOVATIVE LIFE OF NEW JERSEY, LLC	12	3									0
J-ADD	48	10									0
JESPY HOUSE INC	2	1				X					1
JEWISH FEDERATION OF SOUTHERN NEW JERSEY D/B/A JEWISH FAMILY AND CHILDREN'S SERVICE OF SOUTHERN NEW JERSEY	11	1	X	X					X		3
JEWISH SERVICES FOR THE DEVELOPMENTALLY DISABLED OF METROWEST	45	13									0
KEYSTONE COMMUNITY RESOURCES INC	12	3				X			X		2
LADACIN NETWORK	49	7							X		1
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	X		X						2
MT. BETHEL VILLAGE, LLC	14	1									0
NEIGHBOURS INC	18	20			X	X					2
NJ COMMUNITY DEV CORP	15	3									0
OCCUPATIONAL TRAINING CENTER OF BURLINGTON COUNTY, INC.	13	4									0
P.I.L.O.T. SERVICES INC	32	10			X		X			X	3
PAFACOM INC	45	10									0
PARTNERSHIPS FOR PEOPLE INC	30	3									0
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	16	3									0
REMEDIATION 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									0
SPECIAL CHILDREN'S CENTER	13	3				X					1
TENDER CARE, LLC	5	2	X		X						2
THE ARC OF BURLINGTON COUNTY, INC.	46	10	X								1
THE NORTH WARD CENTER, INC.	4	1									0
THE OPEN DOOR NJ	23	5									0

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