The Provider Review Profile (PRP) is a data driven report specific to your organization that is structured to provide a comparison in multiple risk areas. The PRP allows a provider to assess the organization’s data, as measured against a benchmark of relatively similar providers. This comparison was made possible through the aggregation and analysis of Statewide data from Residential Habilitation Providers supporting people through the Community Integration & Habilitation Waiver. Through incorporation of both Provider Census (RHS and SFC clients) as well as scores associated with the Client complexity levels (e.g., Algo, Behavioral Factor, Health Factor Scores), these comparisons are made possible. Finally, in order to compare across important performance variables with different scales (e.g., percentages, varying ranges, etc.), data was converted to T-Scores to stabilize the rates and facilitate direct comparison. Data that falls below the expected range or above the expected range (whether above or below that of your peers) may be indicative of issues within your organization’s operational systems. Data that is above or below that of your peer group is not where an organization’s data should fall and requires a full analysis of the data to explain the results. A review of the data with a quantitative analysis may provide the information to assist in determining the root cause.

ACCRREDITATION

Accrediting Body: __________________________ Expiration Date: __________________________

Accredited Areas: ________________________________________________

PROVIDER SIZE AND COMPLEXITY

Monthly Client Average*: __________________________ Average ALGO: __________________________

*CIH waiver consumers receiving Residential/SFC

Average Behavioral Factor: __________________________ Average Health Factor: __________________________

PROVIDER COMPLAINT AND COMPLIANCE DATA

Date of CERT: __________________________ Annual Complaints: __________________________

Total CERT Score: __________________________ Total Issues: __________________________

Total Issues Substantiated: __________________________ % of Issues Requiring a CAP: __________________________

GENERAL INCIDENT DATA

Annual Incidents Reported: __________________________ % Incidents Reported Late (> 24 hrs): __________________________

Incidents Classified as Sentinel: __________________________ % Incidents Closed Late (> 30 days): __________________________

% Sentinel Closed Late (> 3 days): __________________________

ALLEGATIONS OF ABUSE, NEGLECT, AND EXPLOITATION (ANE) by STAFF

Allegations of ANE by Staff: __________________________ % of Allegations of ANE Substantiated: __________________________

% Staff Suspended From Duty (pending investigation): __________________________

SPECIFIC INCIDENTS AND FAILURES

Below are the number of annual incident reports in the specified area.

<table>
<thead>
<tr>
<th>Behavior Incidents</th>
<th>Behavior Failures</th>
<th>Medical Incidents</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aggression to Others:</td>
<td>PRN for Behavior:</td>
<td>Choking w/Intervention:</td>
</tr>
<tr>
<td>Sexual Assault:</td>
<td>Physical Restraint:</td>
<td>Falls w/Injury:</td>
</tr>
<tr>
<td>Elopement:</td>
<td>Client Arrests:</td>
<td>Injuries:</td>
</tr>
<tr>
<td>Suicidal Attempts:</td>
<td>Prohibited Interventions</td>
<td>TOTAL: 0</td>
</tr>
<tr>
<td>Suicidal Thoughts:</td>
<td>Mechanical Restraint:</td>
<td>Medical ER Visits:</td>
</tr>
<tr>
<td>Property Damage:</td>
<td>Prone Restraint:</td>
<td>All Medication Errors:</td>
</tr>
<tr>
<td>Self-Injury:</td>
<td>Seclusion:</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL: 0

TOTAL: 0

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