

OPIA Risk Management System

Risk Indicator Report - DDD Community

Report on Data Collected Between

Friday, June 30, 2017 And Saturday, June 30, 2018

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 Invtn 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												Thresholds Triggered:

Tier 1 (LRC of 101 or more)

ADVOSERV OF NJ, INC. d/b/a BELLWETHER BEHAVI	495	Tier 1	62	22.6%		2.3	2.4	45.2%	63	18	4	Yes	No	3
ALLIES, INC.	276	Tier 1	76			2.2	1.6		15	3		Yes	No	0
ALTERNATIVES, INC.	127	Tier 1	25	4.0%		2.9	2.4	6.3%	9			Yes	No	0
ARC OF ATLANTIC COUNTY	105	Tier 1	19			2.8	2.5		5	3		Yes	No	0
ARC OF ESSEX COUNTY	142	Tier 1	29			1.2	0.7		3	1		Yes	No	0
ARC-MORRIS COUNTY	142	Tier 1	28			2.3	1.0		2	1		Yes	No	0
BANCROFT NEUROHEALTH	466	Tier 1	88			6.7	4.8	4.5%	17	5		Yes	No	1
CARING HOUSE PROJECTS INC	253	Tier 1	51			1.9	1.6		6	2		Yes	No	0
COMMUNITY ACCESS UNLIMITED, INC.	288	Tier 1	60	1.7%		1.4	1.7	1.3%	10	1		Yes	No	0
COMMUNITY OPTIONS INC	371	Tier 1	120			2.2	2.1	3.1%	20	3	2	Yes	No	1
DELTA COMMUNITY SUPPORTS, INC	128	Tier 1	42			2.5	1.3		6			Yes	No	0
DEVEREUX NEW JERSEY	242	Tier 1	58	1.7%		2.4	1.7	3.0%	13	6		Yes	No	0
EASTERN CHRSTN CHLNS RETRT	145	Tier 1	13			1.2	0.7	16.7%	3			Yes	No	0
EIHAB HUMAN SERVICES, INC	136	Tier 1	29			3.0	2.6	36.5%	4	1		Yes	No	1

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ELWYN NEW JERSEY	239	Tier 1	47			2.7	2.1		7	4		Yes	No	0
EVERAS COMMUNITY SERVICES, INC.	116	Tier 1	25			1.4	1.4		3	1		Yes	No	0
KELSCH ASSOC INC	154	Tier 1	23			1.5	1.5	5.9%	2			Yes	No	0
OAKS INTEGRATED CARE	186	Tier 1	41			4.2	5.4		10			Yes	No	1
REM-NJ INC	207	Tier 1	54	1.9%		2.5	2.5	17.2%	13	3		Yes	Yes	1
RES-CARE NJ INC	107	Tier 1	23			3.1	3.5		2	1		Yes	No	1
SERV ACHIEVEMENT CENTER	133	Tier 1	32			3.3	1.8		3	1		Yes	Yes	2
SPECTRUM FOR LIVING	153	Tier 1	19			2.8	2.0	5.9%	4			Yes	No	0
THE ARC,OCEAN COUNTY CHAPTER,INC	221	Tier 1	46			1.9	2.1	9.5%	9	3		Yes	No	0
UNIVERSAL INSTITUTE INC	141	Tier 1	29			1.2	1.2	2.9%	12	2		Yes	No	0
WILLOWGLEN ACADEMY-NJ INC	139	Tier 1	35	2.9%		1.3	1.0		6	2		Yes	No	0
Tier 2 (LRC of 51 to 100)														
21 PLUS, INC.	59	Tier 2	13			3.6	3.8		7	2		Yes	No	1
ADVANCING OPPORTUNITIES/CEREBRAL PALSY OF	56	Tier 2	17	5.9%		2.3	1.5		2	1		Yes	No	0
AMIB INC	64	Tier 2	13			2.0	3.1	13.3%	5			Yes	No	0
ARC-CAPE MAY COUNTY	85	Tier 2	17			1.8	1.4		4	1		Yes	No	0
ARC-GLOUCESTER COUNTY	85	Tier 2	17			1.3	0.8		1	1		Yes	No	0
ARC-HUNTERDON COUNTY	87	Tier 2	26			6.7	1.5	66.7%	2	1		Yes	Yes	3
ARC-MERCER COUNTY	74	Tier 2	18			2.0	2.1		3	1		Yes	No	0
ARC-MONMOUTH COUNTY	88	Tier 2	15			1.6	1.5	57.1%				Yes	No	1

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ARC-UNION COUNTY	100	Tier 2	23			2.3	0.8		3			Yes	No	0
ARC-WARREN COUNTY	87	Tier 2	18			1.9	1.2		1			Yes	No	0
AVIDD COMMUNITY SERVICES OF NEW JERSEY, INC	62	Tier 2	14			2.2	2.4	9.1%	1			Yes	No	0
BENCHMARK HUMAN SERVICES	81	Tier 2	18			1.7	2.0		4			Yes	No	0
CAPITOL CARE, INC.	79	Tier 2	18			1.8	1.3		4	1		Yes	No	0
CENTER FOR FAMILY SUPPORT NJ	92	Tier 2	20			1.2	1.0	3.3%	8	2		Yes	No	0
CENTER FOR HUMANISTIC CHANGE	68	Tier 2	14			1.1	1.3		1			Yes	No	0
CEREBRAL PALSY OF NORTH JERSEY	68	Tier 2	15			2.5	1.7	2.4%	10			Yes	No	0
DEVELOPMENTAL DISABILITIES ASSOCIATION OF N	80	Tier 2	15			1.3	1.3		5			Yes	No	0
DIOCESE OF PATERSON	68	Tier 2	12			1.1	1.1		1			Yes	No	0
DUNGARVIN NEW JERSEY, LLC	76	Tier 2	21			3.8	2.1	2.5%	2			Yes	No	1
EDEN AUTISM SERVICES, INC	99	Tier 2	25			3.1	2.4		5	2	5	Yes	No	2
ENABLE INC	82	Tier 2	19			2.8	3.2	2.6%	4	1		Yes	No	0
HEART TO HEART HOME CARE	98	Tier 2	17			1.5	1.2	11.8%	9	2		Yes	No	0
HUDSON MILESTONES	55	Tier 2	10			0.9	1.3					Yes	No	0
KEYSTONE COMMUNITY LIVING	84	Tier 2	18			1.5	1.9	33.3%	2			Yes	No	1
NATIONAL INSTITUTE FOR PEOPLE WITH DISABILITI	67	Tier 2	11			1.0	1.0		2	1		Yes	Yes	1
NATIONAL MENTOR HEALTHCARE INC	87	Tier 2	46	8.7%	1	3.5	6.3		3	1				2
NEW CONCEPTS FOR LIVING INC	65	Tier 2	12			0.7	0.4		5	1		Yes	No	0

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NEW HORIZONS IN AUTISM INC	56	Tier 2	14			1.2	0.9	41.7%	3			No	No	2
NEW JERSEY INSTITUTE FOR DISABILITIES	82	Tier 2	21			3.1	2.6		1			Yes	No	1
OUR HOUSE INC	91	Tier 2	25			2.3	1.2		4			Yes	No	0
PLUS-NJ, INC./NEURORESTORATIVE NJ	82	Tier 2	12	8.3%		3.8	3.4		4	2				1
Q.M.A.N.J. INC	57	Tier 2	15			4.8	2.3	55.6%	5	1		Yes	No	2
SCARC, INC.	99	Tier 2	23			1.4	1.4		6	1		Yes	No	0
SOMERSET ARC	100	Tier 2	20			1.7	1.4		1			Yes	Yes	1
THE ARC OF BERGEN & PASSAIC COUNTIES, INC.	89	Tier 2	28			1.2	0.9		2			Yes	No	0
THE ARC OF MIDDLESEX COUNTY	92	Tier 2	21			2.0	1.5	43.3%	1			Yes	No	1
YOUTH CONSULTATION SERVICES	71	Tier 2	17			3.0	1.9	12.8%	9	1		Yes	Yes	2
Tier 3 (LRC of 1 to 50)														
1ST CP OF NEW JERSEY	18	Tier 3	3			0.9	1.0		2			Yes	No	0
ADEPT PROGRAMS	43	Tier 3	5			2.4	1.4		1			Yes	No	0
ALFA DEVELOPMENT INC	20	Tier 3	4			0.6	0.3					Yes	No	0
ALLEGRO SCHOOL & PROGRAMS	29	Tier 3	6			10.2	2.1	100.0%	3			Yes	No	2
ARC-BURLINGTON COUNTY	48	Tier 3	11			1.3	1.2		2	1		Yes	No	0
ARC-CAMDEN COUNTY	45	Tier 3	14			1.6	1.6		1			Yes	No	0
ARC-CUMBERLAND COUNTY	2	Tier 3	2			5.0						Yes	No	1
ARCHWAY PROGRAMS	23	Tier 3	5			2.9	1.7	25.0%				Yes	No	0
ARC-SALEM COUNTY	11	Tier 3	2			6.6	1.0					Yes	No	1

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BETHEL RIDGE CORPORATION	6	Tier 3	1			1.0	0.5					No	No	1
BETHESDA LUTHERAN COMMUNITIES	17	Tier 3	4			1.3	1.3	33.3%	2			Yes	No	1
BROADWAY RESPITE AND HOMECARE, LLC	16	Tier 3	2			2.5	2.7					No	No	1
CAREER OPPORTUNITY DEVELOPMENT, INC.	4	Tier 3	1			4.4	0.0					Yes	No	1
CHILDREN'S AID AND FAMILY SERVICES, INC.	22	Tier 3	5			1.9	1.7							0
CLIFTON ADULT OPPORTUNITY CENTER	13	Tier 3	2			0.4	0.3					Yes	No	0
COMMUNITY QUEST, INC.	20	Tier 3	5			9.0	4.4	33.3%	2			Yes	Yes	3
DURAND ACADEMY INC	23	Tier 3	5			5.6	2.5		1			Yes	No	1
EASTER SEAL SOC OF NJ INC	21	Tier 3	5			4.1	3.3	4.3%	4			Yes	No	1
EQUAL PARTNERS INC	9	Tier 3	2			21.8						Yes	No	1
FRIENDS OF CYRUS II Inc	32	Tier 3	8	25.0%		2.5	2.6	30.0%	1			Yes	No	2
FRIENDSHIP HOME SOLUTIONS OF NEW JERSEY	12	Tier 3	3			7.1	13.6							1
J-ADD	49	Tier 3	10			1.2	1.3		2			Yes	No	0
JESPY HOUSE INC	10	Tier 3	1			1.9	1.5		1			Yes	No	0
JEWISH SERVICES FOR THE DEVELOPMENTALLY DI	38	Tier 3	10			1.1	1.2	50.0%	1			Yes	No	1
KEYSTONE COMMUNITY RESOURCES INC	4	Tier 3	1			1.1	0.8	16.7%	3	1		Yes	No	0
LADACIN NETWORK INC	43	Tier 3	6			0.9	0.7		1			Yes	No	0
LIFE OPPORTUNITIES UNLIMITED	23	Tier 3	5			1.7	1.8					Yes	No	0
MATHENY SCH AND HOSP INC	30	Tier 3	5			0.9	0.4		1			Yes	No	0

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MENTOR ABI, LLC/NeuroRestorative NJ	35	Tier 3	5			4.0	3.2		5					1
MIDLAND ADULT SERVICES INC.	35	Tier 3	8			2.2	1.8	50.0%				Yes	No	1
MILLER GROUP HOME INC	14	Tier 3	2			0.8	1.3					Yes	Yes	1
MOSS REHAB/DRUCKER BRAIN INJURY CENTER	8	Tier 3	1			0.0								0
MT. BETHEL VILLAGE	1	Tier 3	1			8.2	1.0							1
MT. BETHEL VILLAGE, LLC	10	Tier 3	5			1.9	1.0							0
NEIGHBOURS INC	11	Tier 3	11			1.7	2.4		1	1		Yes	No	0
NHS OF NEW JERSEY	48	Tier 3	15			3.1	5.6	4.5%	1			Yes	Yes	2
NJ COMMUNITY DEV CORP	14	Tier 3	4			2.6	4.3							0
OCCUPATIONAL TRNG CTR OF BURL	13	Tier 3	3			2.6	2.3					No	No	1
P. I. L. O. T. SERVICES INC	35	Tier 3	10			2.1	1.3	33.3%	1			Yes	Yes	2
PAFACOM INC	43	Tier 3	10			1.2	1.1		7	4	1	Yes	No	1
PARTNERSHIPS FOR PEOPLE INC	34	Tier 3	6			1.6	1.1		3			Yes	Yes	1
PCDI	15	Tier 3	4			2.0						Yes	No	0
PENNREACH	32	Tier 3	10	20.0%		2.8	1.0	2.6%	6			Yes	No	1
PRINCE ASSN F/T DEVEL DSABL IN	15	Tier 3	3			17.1	2.0					Yes	No	1
QUALITY MANAGEMENT ASSOCIATES	15	Tier 3	3			3.4	1.0	62.5%	3			Yes	No	2
RAPHA, INC.	5	Tier 3	1			14.3	2.0	100.0%				No	No	3
REHABILITATION SPECIALISTS	18	Tier 3				1.5	0.5							0

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SCHI DISABILITY SERVICES, INC.	5	Tier 3	2									Yes	Yes	1
SEARCH DAY PROG INC	7	Tier 3	1			0.4	0.5					Yes	No	0
SKYLANDS CENTER	10	Tier 3	2			0.0						Yes	No	0
THE OPEN DOOR, LLC	17	Tier 3	5	20.0%		4.5	0.9	10.0%	2	1		Yes	No	2
THE ROSE HOUSE	20	Tier 3	5			2.3	0.9	50.0%				Yes	No	1
VOLUNTEERS OF AMERICA, GREATER NEW YORK, I	4	Tier 3	1			4.0						Yes	No	1
WINDMILL ALLIANCE INC	15	Tier 3	1			2.5						No	No	1