



THRIVING MIND **SOUTH FLORIDA®**

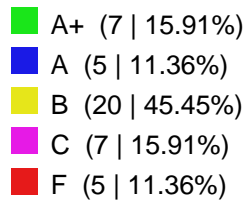
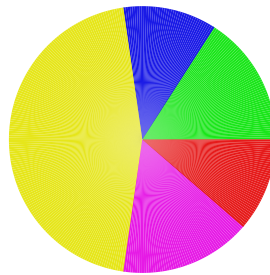
A network of exceptional mental health and
substance use treatment providers.

Contracting as South Florida Behavioral Health Network, Inc.



Report Card Summary FY 2024-2025

YTD Analysis



YTD Detail By Department

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
Advocate Program, Inc.	58.33	100.00	50.00	91.67	91.67	73.33	C
Agape Family Ministries	45.00	88.83	95.50	100.00	90.91	71.58	C
Airojen	75.00	100.00	N/A	91.67	100.00	84.58	B
Banyan Health Systems	40.00	97.17	95.42	100.00	100.00	76.67	C
Behavioral Science Research Instit	100.00	91.67	N/A	100.00	N/A	91.67	A
Better Way of Miami	61.67	100.00	91.67	58.33	85.71	75.08	C
Camillus House	44.17	41.67	96.91	100.00	100.00	31.83	F
Carrfour Supportive Housing, Inc.	100.00	100.00	100.00	91.67	100.00	99.17	A+
Catholic Charities of the Archdioc	51.67	88.83	95.83	83.33	91.67	67.33	F
Center for Family and Child Enrich	81.83	97.17	N/A	66.67	100.00	85.83	B
Citrus Health Network, Inc.	80.33	97.17	91.92	100.00	97.92	89.08	B
Community Health of South Florida,	71.17	100.00	94.83	100.00	97.17	87.08	B
Concept Health Systems	43.67	100.00	100.00	91.67	81.25	45.50	F
Douglas Gardens CMHC	72.08	97.17	98.00	75.00	100.00	88.08	B
Elijah Network Family and Communit	100.00	66.67	N/A	100.00	100.00	66.67	F
Federation of Families	83.33	88.83	N/A	100.00	100.00	81.67	B
Fellowship House	75.00	97.17	95.50	66.67	100.00	84.92	B
Florida United Methodist Children'	100.00	100.00	N/A	100.00	N/A	100.00	A+
Fresh Start	100.00	100.00	100.00	100.00	100.00	100.00	A+
Gang Alternative, Inc.	100.00	91.67	N/A	100.00	100.00	91.67	A
Guidance Care Center, Inc.	72.67	91.67	99.17	100.00	100.00	81.17	B
Healthy Start Coalition of Miami-D	100.00	88.83	100.00	91.67	N/A	89.17	B
Here's Help	91.67	97.17	94.33	66.67	83.33	90.58	A
Hialeah Community Coalition Inc.	91.67	91.67	N/A	100.00	100.00	91.67	A
Jackson Health Systems	53.33	100.00	98.33	100.00	93.75	84.17	B
Jessie Trice CHC	61.67	75.00	83.33	100.00	100.00	56.00	F
Jewish Community Services	88.67	97.17	N/A	75.00	100.00	88.75	B
Key Clubhouse	97.17	97.17	N/A	100.00	66.67	95.08	A+
Lower Keys Medical Center	83.33	66.67	N/A	N/A	100.00	74.83	C
MDC-CAHSD	89.58	83.33	100.00	100.00	100.00	79.00	C
MDC-Fire Rescue	100.00	83.33	N/A	91.67	100.00	83.33	B
MDC-Homeless Trust	100.00	83.33	N/A	100.00	100.00	83.33	B
MDC-JSD	100.00	91.67	0.00	91.67	100.00	88.83	B
Miami Recovery Project, Inc.	63.25	100.00	100.00	100.00	66.67	85.67	B

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
Monroe County Coalition, Inc.	100.00	100.00	N/A	91.67	100.00	99.17	A+
NAMI - Miami Dade County	95.75	100.00	100.00	91.67	90.42	88.83	B
New Hope C.O.R.P.S.	63.33	100.00	93.50	91.67	88.89	84.58	B
New Horizons CMHC	51.67	88.83	100.00	100.00	87.50	76.75	C
Passageway Residence of Dade Count	100.00	97.17	100.00	100.00	100.00	99.17	A+
South Florida Wellness Network, In	100.00	88.83	100.00	33.33	N/A	81.50	B
SP Behavioral LLC. DBA SandyPine	91.67	91.67	N/A	100.00	N/A	87.25	B
The Devereux Foundation, Inc.	100.00	100.00	N/A	100.00	N/A	100.00	A+
The Sundari Foundation, Inc. dba L	89.58	100.00	N/A	91.67	100.00	93.58	A
The Village South	86.75	91.67	100.00	91.67	100.00	81.83	B

Quarterly Analysis

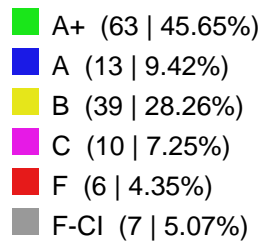
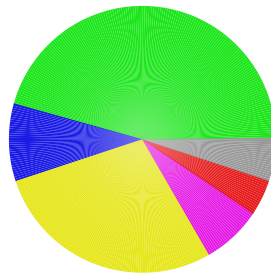
Report Card Summary - First Quarter

Providers - First Quarter

Provider	Critical Grade - Jul	Grade - Jul	Critical Grade - Aug	Grade - Aug	Critical Grade - Sep	Grade - Sep
Advocate Program, In		B		C		B
Agape Family Ministr		A		B		B
Airojen		B		F		F
Banyan Health System		B		F		C
Behavioral Science R		A+		A+		A+
Better Way of Miami		B		B		B
Camillus House		C		C		B
Carrfour Supportive		A+		A+		A+
Catholic Charities o		A		F		F
Center for Family an		B		A		A
Citrus Health Networ		B		A		B
Community Health of		B		C		C
Concept Health Syste		C		C	F-CI	F
Douglas Gardens CMHC		A+		A+		A
Elijah Network Famil		A+		A+		A+
Federation of Famili		A+		A+		A+
Fellowship House		B		B		A
Florida United Metho		A+		A+		A+
Fresh Start		A+		A+		A+
Gang Alternative, In		A+		A+		A+
Guidance Care Center		A		B		B
Healthy Start Coalit		A+		A+	F-CI	B
Here's Help		A+		A		A
Hialeah Community Co		A+		A+		A+
Jackson Health Syste		B		B		B
Jessie Trice CHC	F-CI	F	F-CI	F	F-CI	F
Jewish Community Ser		B		B		B
Key Clubhouse		A+		B		A+
Lower Keys Medical C		B		F	F-CI	C
MDC-CAHSD		A		B		A
MDC-Fire Rescue		A+		A+		A+
MDC-Homeless Trust		A+		A+		A+
MDC-JSD		A+		A+		A+
Miami Recovery Proje		B		B		C
Monroe County Coalit		A+		A+		A+
NAMI - Miami Dade Co	F-CI	C		A+		A
New Hope C.O.R.P.S.		B		B		B
New Horizons CMHC		B		C		B
Passageway Residence		A+		A+		A+
South Florida Wellne		B		B		B
SP Behavioral LLC. D		A+		B		B
The Devereux Foundat		A+		A+		A+
The Sundari Foundati		A+		A+		A+
The Village South		A+		A+		A+

Summary - First Quarter

GRADE	JUL	AUG	SEP
A+	23	21	19
A	4	3	6
B	15	12	12
C	2	5	3
F	0	4	2
F-CI	2	1	4
Total	46	46	46



Provider Performance - Second Quarter

Provider	Critical Grade - Oct	Grade - Oct	Critical Grade - Nov	Grade - Nov	Critical Grade - Dec	Grade - Dec
Advocate Program, In		C		F		C
Agape Family Ministr		C		F		C
Airojen		F		B		B
Banyan Health System		B		F		C
Behavioral Science R		A+		A+		A+
Better Way of Miami		B		F		F
Camillus House		B		F	F-CI	F
Carrfour Supportive		A+		A+		A+
Catholic Charities o		C		C		C
Center for Family an		C		A		B
Citrus Health Networ		C		B		B
Community Health of		B		B		A
Concept Health Syste	F-CI	F	F-CI	F	F-CI	F
Douglas Gardens CMHC		A		A		B
Elijah Network Famil		A+		A+	F-CI	B
Federation of Famili		A+		B		C
Fellowship House		A		B		C
Florida United Metho		A+		A+		A+
Fresh Start		A+		A+		A+
Gang Alternative, In		A+		A+		A+
Guidance Care Center		B		B	F-CI	C
Healthy Start Coalit		A+		A+		B
Here's Help		A+		B		F
Hialeah Community Co		A+		A+	F-CI	F
Jackson Health Syste		C		B		B
Jessie Trice CHC		C		F		C
Jewish Community Ser		A+		B		B
Key Clubhouse		B		B		B
Lower Keys Medical C						
MDC-CAHSD		A		A+		A+
MDC-Fire Rescue		A+		A+		A+
MDC-Homeless Trust		A+		A+		A+
MDC-JSD		A+		A+		A+
Miami Recovery Proje		A		B		B
Monroe County Coalit		A+		A+		A+
NAMI - Miami Dade Co		A+		A		A
New Hope C.O.R.P.S.		C		B		B
New Horizons CMHC		C		B		B
Passageway Residence		A+		A+		A
South Florida Wellne	F-CI	F		B		C
SP Behavioral LLC. D		B		A+		A+
The Devereux Foundat		A+		A+		A+
The Sundari Foundati		A+		B		B
The Village South	F-CI	F		A	F-CI	C

Provider Performance - Third Quarter

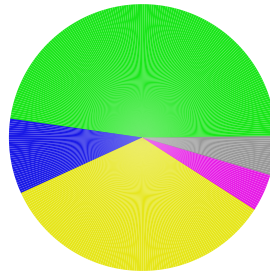
Provider	Critical Grade - Jan	Grade - Jan	Critical Grade - Feb	Grade - Feb	Critical Grade - Mar	Grade - Mar
Advocate Program, In		F		C		C
Agape Family Ministr		B	F-CI	F		B
Airojen		B		A+		A+
Banyan Health System		B		C		C
Behavioral Science R		A+	F-CI	C		A+
Better Way of Miami		C		C		C
Camillus House	F-CI	F	F-CI	F	F-CI	F
Carrfour Supportive		A		A+		A+
Catholic Charities o		C	F-CI	F		F
Center for Family an		B		B		B
Citrus Health Networ		A+		A		A+
Community Health of		A+		A		A
Concept Health Syste		C	F-CI	F		B
Douglas Gardens CMHC		B		B		B
Elijah Network Famil	F-CI	F	F-CI	B	F-CI	B
Federation of Famili	F-CI	F		B		B
Fellowship House		B		C		A
Florida United Metho		A+		A+		A+
Fresh Start		A+		A+		A+
Gang Alternative, In		A+		A+		A+
Guidance Care Center		A		B		A
Healthy Start Coalit		A+		A+		A+
Here's Help		B		A		A
Hialeah Community Co		A+		A+		A+
Jackson Health Syste		B		B		B
Jessie Trice CHC		C		C		B
Jewish Community Ser		B		A+		B
Key Clubhouse		A+		A+		A+
Lower Keys Medical C						
MDC-CAHSD		A+	F-CI	B	F-CI	B
MDC-Fire Rescue		A+		A+	F-CI	F
MDC-Homeless Trust	F-CI	C		A+	F-CI	F
MDC-JSD		F		A+	F-CI	C
Miami Recovery Proje		A		B		B
Monroe County Coalit		A		A+		A+
NAMI - Miami Dade Co		A		A+		A+
New Hope C.O.R.P.S.		B		A		C
New Horizons CMHC		B		B		B
Passageway Residence		A+		A+		A+
South Florida Wellne		A+		A+		B
SP Behavioral LLC. D	F-CI	F		A+		A+
The Devereux Foundat		A+		A+		A+
The Sundari Foundati		A		A+		A+
The Village South		A+		A+		A+

Provider Performance - Fourth Quarter

Provider	Critical Grade - Apr	Grade - Apr	Critical Grade - May	Grade - May	Critical Grade - Jun	Grade - Jun
Advocate Program, In		B		C		C
Agape Family Ministr		C		C		C
Airojen		A+		A+		A+
Banyan Health System		B		C		B
Behavioral Science R		A+		A+		A+
Better Way of Miami		C		F		B
Camillus House	F-CI	F	F-CI	F	F-CI	F
Carrfour Supportive		A+		A+		A+
Catholic Charities o		B		B		B
Center for Family an		A		B		B
Citrus Health Networ		A		A		A
Community Health of		A+		B		B
Concept Health Syste		B		B		C
Douglas Gardens CMHC		B		B		C
Elijah Network Famil		A+		A+		A+
Federation of Famili		B		B		B
Fellowship House		A		B		C
Florida United Metho		A+		A+		A+
Fresh Start		A+		A+		A+
Gang Alternative, In		A+		A+	F-CI	F
Guidance Care Center		A		B		B
Healthy Start Coalit		A+		B		A+
Here's Help		A+		A+		A
Hialeah Community Co		A+		A+		A+
Jackson Health Syste		B		B		B
Jessie Trice CHC		B		B		F
Jewish Community Ser		A+		A+		B
Key Clubhouse		A+		A+		A+
Lower Keys Medical C		A+		A+		A+
MDC-CAHSD		A+		B		A+
MDC-Fire Rescue		A+		A+	F-CI	F
MDC-Homeless Trust		A+		A+		A+
MDC-JSD		A+		A+		A+
Miami Recovery Proje		A		B		A
Monroe County Coalit		A+		A+		A+
NAMI - Miami Dade Co		A+		A+		A+
New Hope C.O.R.P.S.		C		A		A
New Horizons CMHC		B		B	F-CI	C
Passageway Residence		A+		A+		A+
South Florida Wellne		A+		B		A+
SP Behavioral LLC. D		A+		A+		A+
The Devereux Foundat		A+		A+		A+
The Sundari Foundati		A		B		B
The Village South		A+		A+		A

Monthly Analysis

July



- A+ (21 | 47.73%)
- A (4 | 9.09%)
- B (15 | 34.09%)
- C (2 | 4.55%)
- F (0 | 0.00%)
- F-CI (2 | 4.55%)

Monthly Detail By Department

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
Advocate Program, In	60.00	100.00	N/A	100.00	N/A	80.00	B
Agape Family Ministr	80.00	100.00	100.00	100.00	100.00	93.00	A
Airojen	75.00	100.00	N/A	100.00	N/A	88.00	B
Banyan Health System	40.00	100.00	100.00	100.00	100.00	81.00	B
Behavioral Science R	100.00	100.00	N/A	100.00	N/A	100.00	A+
Better Way of Miami	80.00	100.00	100.00	.00	N/A	83.00	B
Camillus House	40.00	100.00	100.00	100.00	N/A	75.00	C
Carrfour Supportive	100.00	100.00	100.00	100.00	N/A	100.00	A+
Catholic Charities o	80.00	100.00	100.00	100.00	N/A	91.00	A
Center for Family an	85.00	100.00	N/A	.00	100.00	84.00	B
Citrus Health Networ	87.00	100.00	75.00	100.00	100.00	89.00	B
Community Health of	42.00	100.00	100.00	100.00	100.00	80.00	B
Concept Health Syste	50.00	100.00	100.00	100.00	100.00	77.00	C
Douglas Gardens CMHC	100.00	100.00	100.00	100.00	N/A	100.00	A+
Elijah Network Famil	100.00	100.00	N/A	100.00	100.00	100.00	A+
Federation of Famili	100.00	100.00	N/A	100.00	N/A	100.00	A+
Fellowship House	75.00	100.00	100.00	.00	100.00	83.00	B
Florida United Metho	100.00	100.00	N/A	N/A	N/A	100.00	A+
Fresh Start	100.00	100.00	100.00	100.00	N/A	100.00	A+
Gang Alternative, In	100.00	100.00	N/A	100.00	100.00	100.00	A+
Guidance Care Center	75.00	100.00	100.00	100.00	100.00	90.00	A
Healthy Start Coalit	100.00	100.00	100.00	100.00	N/A	100.00	A+
Here's Help	100.00	100.00	100.00	100.00	N/A	100.00	A+
Hialeah Community Co	100.00	100.00	N/A	100.00	100.00	100.00	A+
Jackson Health Syste	60.00	100.00	100.00	100.00	100.00	88.00	B
Jessie Trice CHC	80.00	.00	100.00	100.00	N/A	.00	F-CI
Jewish Community Ser	66.00	100.00	N/A	100.00	N/A	87.00	B
Key Clubhouse	100.00	100.00	N/A	100.00	N/A	100.00	A+
Lower Keys Medical C	50.00	100.00	N/A	N/A	N/A	83.00	B
MDC-CAHSD	75.00	100.00	100.00	100.00	100.00	91.00	A

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
MDC-Fire Rescue	100.00	100.00	N/A	100.00	N/A	100.00	A+
MDC-Homeless Trust	100.00	100.00	N/A	N/A	N/A	100.00	A+
MDC-JSD	100.00	100.00	N/A	100.00	N/A	100.00	A+
Miami Recovery Proje	33.00	100.00	100.00	100.00	N/A	80.00	B
Monroe County Coalit	100.00	100.00	N/A	100.00	100.00	100.00	A+
NAMI - Miami Dade Co	83.00	100.00	N/A	100.00	.00	.00	F-CI
New Hope C.O.R.P.S.	60.00	100.00	100.00	100.00	100.00	89.00	B
New Horizons CMHC	40.00	100.00	100.00	100.00	N/A	82.00	B
Passageway Residence	100.00	100.00	100.00	100.00	N/A	100.00	A+
South Florida Wellne	100.00	100.00	100.00	.00	N/A	88.00	B
SP Behavioral LLC. D	100.00	100.00	N/A	N/A	N/A	100.00	A+
The Devereux Foundat	100.00	100.00	N/A	N/A	N/A	100.00	A+
The Sundari Foundati	100.00	100.00	N/A	100.00	N/A	100.00	A+
The Village South	100.00	100.00	100.00	100.00	100.00	100.00	A+

Monthly Critical Indicator Failure By Department

Provider	Data	Fiscal	Contracts	CQI
Jessie Trice CHC	-	B	-	-
NAMI - Miami Dade County	-	-	-	I

Reference

Continuous Quality Improvement (CQI):

I-Has the Provider submitted their monthly Outcome Data on time? ****CRITICAL INDICATOR** PREVENTION**

Contracts:

C-Was there a financial penalty imposed?

D-Was a Cease and Desist Letter issued due to failure to renew a state agency issued service license?

Data:

F-Pevention. Has the Provider submitted monthly service data timely in PBPS and/or as required for the Prevention documentation?

G-Prevention. Has the provider submitted the required verification email for the Prevention documentation? (outside)

Fiscal :

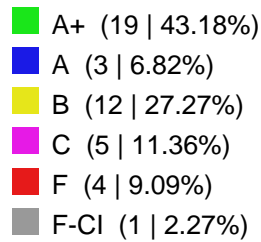
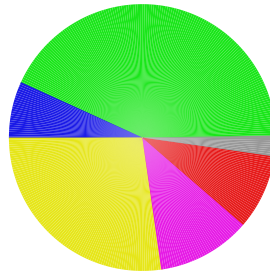
A-Is the Provider in compliance of monthly invoice submission?

B-Has the Provider submitted the annual audit and management letter (if applicable) in the time frame specified? Or For Network Provider's not required to submit an audit, was the Certification (expended less than \$750,000) submitted in the time frame specified?

D-Based on the Attestation, has the provider filed their quarterly 941 timely?

E-Based on the Attestation, has the provider paid their payroll taxes timely?

August



Monthly Detail By Department

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
Advocate Program, In	60.00	100.00	N/A	100.00	N/A	71.00	C
Agape Family Ministr	60.00	100.00	100.00	100.00	100.00	83.00	B
Airojen	25.00	100.00	N/A	100.00	N/A	50.00	F
Banyan Health System	20.00	100.00	100.00	100.00	100.00	69.00	F
Behavioral Science R	100.00	100.00	N/A	100.00	N/A	100.00	A+
Better Way of Miami	60.00	100.00	100.00	100.00	100.00	83.00	B
Camillus House	60.00	100.00	100.00	100.00	N/A	77.00	C
Carrfour Supportive	100.00	100.00	100.00	100.00	N/A	100.00	A+
Catholic Charities o	40.00	100.00	100.00	.00	100.00	60.00	F
Center for Family an	85.00	100.00	N/A	100.00	100.00	90.00	A
Citrus Health Networ	87.00	100.00	100.00	100.00	100.00	93.00	A
Community Health of	42.00	100.00	100.00	100.00	100.00	77.00	C
Concept Health Syste	62.00	100.00	100.00	100.00	100.00	76.00	C
Douglas Gardens CMHC	100.00	100.00	100.00	100.00	100.00	100.00	A+
Elijah Network Famil	100.00	100.00	N/A	100.00	100.00	100.00	A+
Federation of Famili	100.00	100.00	N/A	100.00	N/A	100.00	A+
Fellowship House	75.00	100.00	100.00	100.00	100.00	88.00	B
Florida United Metho	100.00	100.00	N/A	N/A	N/A	100.00	A+
Fresh Start	100.00	100.00	100.00	100.00	N/A	100.00	A+
Gang Alternative, In	100.00	100.00	N/A	100.00	100.00	100.00	A+
Guidance Care Center	75.00	100.00	100.00	100.00	100.00	89.00	B
Healthy Start Coalit	100.00	100.00	100.00	100.00	N/A	100.00	A+
Here's Help	75.00	100.00	100.00	100.00	100.00	90.00	A
Hialeah Community Co	100.00	100.00	N/A	100.00	100.00	100.00	A+
Jackson Health Syste	60.00	100.00	100.00	100.00	100.00	86.00	B
Jessie Trice CHC	60.00	.00	100.00	100.00	N/A	.00	F-CI
Jewish Community Ser	66.00	100.00	N/A	100.00	N/A	80.00	B
Key Clubhouse	100.00	100.00	N/A	100.00	.00	83.00	B
Lower Keys Medical C	50.00	100.00	N/A	N/A	N/A	66.00	F
MDC-CAHSD	75.00	100.00	100.00	100.00	100.00	88.00	B

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
MDC-Fire Rescue	100.00	100.00	N/A	100.00	N/A	100.00	A+
MDC-Homeless Trust	100.00	100.00	N/A	N/A	N/A	100.00	A+
MDC-JSD	100.00	100.00	N/A	100.00	N/A	100.00	A+
Miami Recovery Proje	66.00	100.00	100.00	100.00	N/A	85.00	B
Monroe County Coalit	100.00	100.00	N/A	100.00	100.00	100.00	A+
NAMI - Miami Dade Co	100.00	100.00	N/A	100.00	100.00	100.00	A+
New Hope C.O.R.P.S.	40.00	100.00	100.00	100.00	100.00	82.00	B
New Horizons CMHC	40.00	100.00	100.00	100.00	N/A	78.00	C
Passageway Residence	100.00	100.00	100.00	100.00	N/A	100.00	A+
South Florida Wellne	100.00	100.00	100.00	.00	N/A	83.00	B
SP Behavioral LLC. D	75.00	100.00	N/A	N/A	N/A	80.00	B
The Devereux Foundat	100.00	100.00	N/A	N/A	N/A	100.00	A+
The Sundari Foundati	100.00	100.00	N/A	100.00	N/A	100.00	A+
The Village South	100.00	100.00	100.00	100.00	100.00	100.00	A+

Monthly Critical Indicator Failure By Department

Provider	Data	Fiscal	Contracts	CQI
Jessie Trice CHC	-	B	-	-

Reference

Continuous Quality Improvement (CQI):

I-Has the Provider submitted their monthly Outcome Data on time? ****CRITICAL INDICATOR** PREVENTION**

Contracts:

C-Was there a financial penalty imposed?

D-Was a Cease and Desist Letter issued due to failure to renew a state agency issued service license?

Data:

F-Pevention. Has the Provider submitted monthly service data timely in PBPS and/or as required for the Prevention documentation?

G-Prevention. Has the provider submitted the required verification email for the Prevention documentation? (outside)

Fiscal :

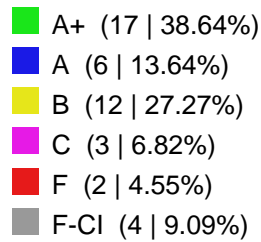
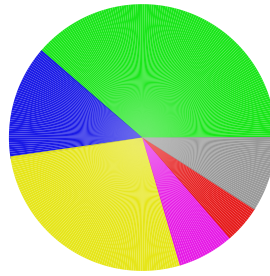
A-Is the Provider in compliance of monthly invoice submission?

B-Has the Provider submitted the annual audit and management letter (if applicable) in the time frame specified? Or For Network Provider's not required to submit an audit, was the Certification (expended less than \$750,000) submitted in the time frame specified?

D-Based on the Attestation, has the provider filed their quarterly 941 timely?

E-Based on the Attestation, has the provider paid their payroll taxes timely?

September



Monthly Detail By Department

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
Advocate Program, In	80.00	100.00	N/A	100.00	100.00	87.00	B
Agape Family Ministr	40.00	100.00	100.00	100.00	100.00	81.00	B
Airojen	25.00	100.00	N/A	100.00	100.00	57.00	F
Banyan Health System	40.00	100.00	85.00	100.00	100.00	75.00	C
Behavioral Science R	100.00	100.00	N/A	100.00	N/A	100.00	A+
Better Way of Miami	60.00	100.00	100.00	100.00	100.00	80.00	B
Camillus House	60.00	100.00	83.00	100.00	100.00	80.00	B
Carrfour Supportive	100.00	100.00	100.00	100.00	100.00	100.00	A+
Catholic Charities o	40.00	100.00	50.00	100.00	50.00	54.00	F
Center for Family an	85.00	100.00	N/A	100.00	100.00	90.00	A
Citrus Health Networ	75.00	100.00	75.00	100.00	100.00	80.00	B
Community Health of	57.00	100.00	77.00	100.00	100.00	76.00	C
Concept Health Syste	.00	100.00	100.00	100.00	100.00	.00	F-CI
Douglas Gardens CMHC	100.00	100.00	88.00	100.00	100.00	94.00	A
Elijah Network Famil	100.00	100.00	N/A	100.00	100.00	100.00	A+
Federation of Famili	100.00	100.00	N/A	100.00	100.00	100.00	A+
Fellowship House	75.00	100.00	100.00	100.00	100.00	92.00	A
Florida United Metho	100.00	100.00	N/A	N/A	N/A	100.00	A+
Fresh Start	100.00	100.00	100.00	100.00	100.00	100.00	A+
Gang Alternative, In	100.00	100.00	N/A	100.00	100.00	100.00	A+
Guidance Care Center	75.00	100.00	90.00	100.00	100.00	87.00	B
Healthy Start Coalit	100.00	.00	100.00	100.00	N/A	.00	F-CI
Here's Help	100.00	100.00	66.00	100.00	100.00	90.00	A
Hialeah Community Co	100.00	100.00	N/A	100.00	100.00	100.00	A+
Jackson Health Syste	40.00	100.00	90.00	100.00	100.00	82.00	B
Jessie Trice CHC	80.00	.00	100.00	100.00	100.00	.00	F-CI
Jewish Community Ser	66.00	100.00	N/A	100.00	100.00	83.00	B
Key Clubhouse	100.00	100.00	N/A	100.00	100.00	100.00	A+
Lower Keys Medical C	100.00	.00	N/A	N/A	100.00	.00	F-CI
MDC-CAHSD	75.00	100.00	100.00	100.00	100.00	90.00	A

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
MDC-Fire Rescue	100.00	100.00	N/A	100.00	100.00	100.00	A+
MDC-Homeless Trust	100.00	100.00	N/A	N/A	100.00	100.00	A+
MDC-JSD	100.00	100.00	N/A	100.00	100.00	100.00	A+
Miami Recovery Proje	66.00	100.00	100.00	100.00	.00	75.00	C
Monroe County Coalit	100.00	100.00	N/A	100.00	100.00	100.00	A+
NAMI - Miami Dade Co	83.00	100.00	N/A	100.00	100.00	91.00	A
New Hope C.O.R.P.S.	40.00	100.00	100.00	100.00	100.00	83.00	B
New Horizons CMHC	40.00	100.00	100.00	100.00	100.00	84.00	B
Passageway Residence	100.00	100.00	100.00	100.00	100.00	100.00	A+
South Florida Wellne	100.00	100.00	100.00	.00	N/A	83.00	B
SP Behavioral LLC. D	75.00	100.00	N/A	N/A	N/A	80.00	B
The Devereux Foundat	100.00	100.00	N/A	N/A	N/A	100.00	A+
The Sundari Foundati	100.00	100.00	N/A	100.00	100.00	100.00	A+
The Village South	87.00	100.00	100.00	100.00	100.00	95.00	A+

Monthly Critical Indicator Failure By Department

Provider	Data	Fiscal	Contracts	CQI
Concept Health Systems	G	-	-	-
Healthy Start Coalition of Miami-Dade, Inc.	-	A	-	-
Jessie Trice CHC	-	B	-	-
Lower Keys Medical Center	-	A	-	-

Reference

Continuous Quality Improvement (CQI):

I-Has the Provider submitted their monthly Outcome Data on time? ****CRITICAL INDICATOR** PREVENTION**

Contracts:

C-Was there a financial penalty imposed?

D-Was a Cease and Desist Letter issued due to failure to renew a state agency issued service license?

Data:

F-Pevention. Has the Provider submitted monthly service data timely in PBPS and/or as required for the Prevention documentation?

G-Prevention. Has the provider submitted the required verification email for the Prevention documentation? (outside)

Fiscal :

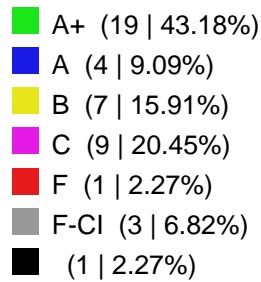
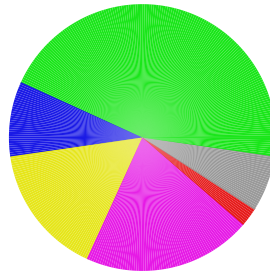
A-Is the Provider in compliance of monthly invoice submission?

B-Has the Provider submitted the annual audit and management letter (if applicable) in the time frame specified? Or For Network Provider's not required to submit an audit, was the Certification (expended less than \$750,000) submitted in the time frame specified?

D-Based on the Attestation, has the provider filed their quarterly 941 timely?

E-Based on the Attestation, has the provider paid their payroll taxes timely?

October



Monthly Detail By Department

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
Advocate Program, In	40.00	100.00	N/A	100.00	N/A	70.00	C
Agape Family Ministr	20.00	100.00	100.00	100.00	100.00	73.00	C
Airojen	25.00	100.00	N/A	100.00	N/A	66.00	F
Banyan Health System	40.00	100.00	100.00	100.00	100.00	80.00	B
Behavioral Science R	100.00	100.00	N/A	100.00	N/A	100.00	A+
Better Way of Miami	60.00	100.00	100.00	100.00	N/A	83.00	B
Camillus House	50.00	100.00	100.00	100.00	100.00	84.00	B
Carrfour Supportive	100.00	100.00	100.00	100.00	N/A	100.00	A+
Catholic Charities o	40.00	100.00	100.00	100.00	N/A	75.00	C
Center for Family an	57.00	100.00	N/A	100.00	100.00	76.00	C
Citrus Health Networ	62.00	100.00	66.00	100.00	100.00	77.00	C
Community Health of	71.00	100.00	100.00	100.00	100.00	86.00	B
Concept Health Syste	.00	100.00	100.00	100.00	100.00	.00	F-CI
Douglas Gardens CMHC	75.00	100.00	100.00	100.00	N/A	90.00	A
Elijah Network Famil	100.00	100.00	N/A	100.00	100.00	100.00	A+
Federation of Famili	100.00	100.00	N/A	100.00	N/A	100.00	A+
Fellowship House	75.00	100.00	100.00	100.00	100.00	91.00	A
Florida United Metho	100.00	100.00	N/A	N/A	N/A	100.00	A+
Fresh Start	100.00	100.00	100.00	100.00	100.00	100.00	A+
Gang Alternative, In	100.00	100.00	N/A	100.00	100.00	100.00	A+
Guidance Care Center	75.00	100.00	100.00	100.00	100.00	87.00	B
Healthy Start Coalit	100.00	100.00	100.00	100.00	N/A	100.00	A+
Here's Help	100.00	100.00	100.00	100.00	N/A	100.00	A+
Hialeah Community Co	100.00	100.00	N/A	100.00	100.00	100.00	A+
Jackson Health Syste	40.00	100.00	100.00	100.00	N/A	75.00	C
Jessie Trice CHC	60.00	100.00	50.00	100.00	N/A	75.00	C
Jewish Community Ser	100.00	100.00	N/A	100.00	N/A	100.00	A+
Key Clubhouse	66.00	100.00	N/A	100.00	100.00	88.00	B
Lower Keys Medical C	N/A	N/A	N/A	N/A	N/A		
MDC-CAHSD	75.00	100.00	100.00	100.00	100.00	91.00	A

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
MDC-Fire Rescue	100.00	100.00	N/A	100.00	N/A	100.00	A+
MDC-Homeless Trust	100.00	100.00	N/A	100.00	N/A	100.00	A+
MDC-JSD	100.00	100.00	N/A	100.00	100.00	100.00	A+
Miami Recovery Proje	66.00	100.00	100.00	100.00	N/A	90.00	A
Monroe County Coalit	100.00	100.00	N/A	100.00	100.00	100.00	A+
NAMI - Miami Dade Co	100.00	100.00	N/A	100.00	100.00	100.00	A+
New Hope C.O.R.P.S.	20.00	100.00	100.00	100.00	100.00	73.00	C
New Horizons CMHC	40.00	100.00	100.00	100.00	100.00	76.00	C
Passageway Residence	100.00	100.00	100.00	100.00	100.00	100.00	A+
South Florida Wellne	100.00	.00	100.00	.00	N/A	.00	F-CI
SP Behavioral LLC. D	75.00	100.00	N/A	N/A	N/A	87.00	B
The Devereux Foundat	100.00	100.00	N/A	N/A	N/A	100.00	A+
The Sundari Foundati	100.00	100.00	N/A	100.00	100.00	100.00	A+
The Village South	.00	100.00	100.00	100.00	100.00	.00	F-CI

Monthly Critical Indicator Failure By Department

Provider	Data	Fiscal	Contracts	CQI
Concept Health Systems	G, F	-	-	-
South Florida Wellness Network, Inc.	-	D, E	-	-
The Village South	F, G	-	-	-

Reference

Continuous Quality Improvement (CQI):

I-Has the Provider submitted their monthly Outcome Data on time? ****CRITICAL INDICATOR** PREVENTION**

Contracts:

C-Was there a financial penalty imposed?

D-Was a Cease and Desist Letter issued due to failure to renew a state agency issued service license?

Data:

F-Prevention. Has the Provider submitted monthly service data timely in PBPS and/or as required for the Prevention documentation?

G-Prevention. Has the provider submitted the required verification email for the Prevention documentation? (outside)

Fiscal :

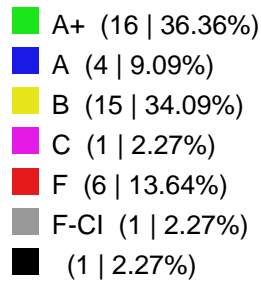
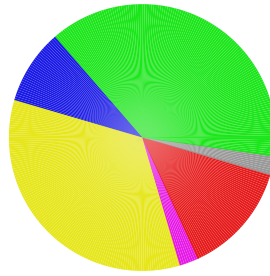
A-Is the Provider in compliance of monthly invoice submission?

B-Has the Provider submitted the annual audit and management letter (if applicable) in the time frame specified? Or For Network Provider's not required to submit an audit, was the Certification (expended less than \$750,000) submitted in the time frame specified?

D-Based on the Attestation, has the provider filed their quarterly 941 timely?

E-Based on the Attestation, has the provider paid their payroll taxes timely?

November



Monthly Detail By Department

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
Advocate Program, In	40.00	100.00	N/A	100.00	N/A	57.00	F
Agape Family Ministr	20.00	100.00	80.00	100.00	100.00	61.00	F
Airojen	75.00	100.00	N/A	100.00	N/A	83.00	B
Banyan Health System	40.00	100.00	80.00	100.00	100.00	69.00	F
Behavioral Science R	100.00	100.00	N/A	100.00	N/A	100.00	A+
Better Way of Miami	60.00	100.00	50.00	100.00	N/A	66.00	F
Camillus House	40.00	100.00	100.00	100.00	N/A	66.00	F
Carrfour Supportive	100.00	100.00	100.00	100.00	N/A	100.00	A+
Catholic Charities o	60.00	100.00	100.00	100.00	N/A	77.00	C
Center for Family an	85.00	100.00	N/A	100.00	100.00	90.00	A
Citrus Health Networ	75.00	100.00	100.00	100.00	75.00	84.00	B
Community Health of	71.00	100.00	100.00	100.00	66.00	84.00	B
Concept Health Syste	62.00	100.00	100.00	100.00	.00	.00	F-CI
Douglas Gardens CMHC	75.00	100.00	100.00	100.00	100.00	92.00	A
Elijah Network Famil	100.00	100.00	N/A	100.00	100.00	100.00	A+
Federation of Famili	75.00	100.00	N/A	100.00	N/A	83.00	B
Fellowship House	75.00	100.00	100.00	100.00	100.00	88.00	B
Florida United Metho	100.00	100.00	N/A	N/A	N/A	100.00	A+
Fresh Start	100.00	100.00	100.00	100.00	N/A	100.00	A+
Gang Alternative, In	100.00	100.00	N/A	100.00	100.00	100.00	A+
Guidance Care Center	62.00	100.00	100.00	100.00	100.00	84.00	B
Healthy Start Coalit	100.00	100.00	100.00	100.00	N/A	100.00	A+
Here's Help	75.00	100.00	100.00	100.00	N/A	88.00	B
Hialeah Community Co	100.00	100.00	N/A	100.00	100.00	100.00	A+
Jackson Health Syste	40.00	100.00	100.00	100.00	100.00	81.00	B
Jessie Trice CHC	40.00	100.00	50.00	100.00	N/A	55.00	F
Jewish Community Ser	66.00	100.00	N/A	100.00	N/A	80.00	B
Key Clubhouse	100.00	100.00	N/A	100.00	.00	83.00	B
Lower Keys Medical C	N/A	N/A	N/A	N/A	N/A		
MDC-CAHSD	100.00	100.00	100.00	100.00	100.00	100.00	A+

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
MDC-Fire Rescue	100.00	100.00	N/A	100.00	N/A	100.00	A+
MDC-Homeless Trust	100.00	100.00	N/A	N/A	N/A	100.00	A+
MDC-JSD	100.00	100.00	N/A	100.00	N/A	100.00	A+
Miami Recovery Proje	66.00	100.00	100.00	100.00	N/A	85.00	B
Monroe County Coalit	100.00	100.00	N/A	100.00	100.00	100.00	A+
NAMI - Miami Dade Co	83.00	100.00	N/A	100.00	100.00	90.00	A
New Hope C.O.R.P.S.	60.00	100.00	87.00	100.00	N/A	80.00	B
New Horizons CMHC	60.00	100.00	100.00	100.00	.00	81.00	B
Passageway Residence	100.00	100.00	100.00	100.00	N/A	100.00	A+
South Florida Wellne	100.00	100.00	100.00	.00	N/A	83.00	B
SP Behavioral LLC. D	100.00	100.00	N/A	N/A	N/A	100.00	A+
The Devereux Foundat	100.00	100.00	N/A	N/A	N/A	100.00	A+
The Sundari Foundati	75.00	100.00	N/A	100.00	N/A	83.00	B
The Village South	87.00	100.00	100.00	100.00	100.00	94.00	A

Monthly Critical Indicator Failure By Department

Provider	Data	Fiscal	Contracts	CQI
Concept Health Systems	-	-	-	I

Reference

Continuous Quality Improvement (CQI):

I-Has the Provider submitted their monthly Outcome Data on time? ****CRITICAL INDICATOR** PREVENTION**

Contracts:

C-Was there a financial penalty imposed?

D-Was a Cease and Desist Letter issued due to failure to renew a state agency issued service license?

Data:

F-Pevention. Has the Provider submitted monthly service data timely in PBPS and/or as required for the Prevention documentation?

G-Prevention. Has the provider submitted the required verification email for the Prevention documentation? (outside)

Fiscal :

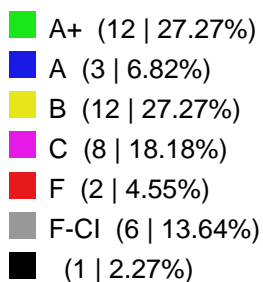
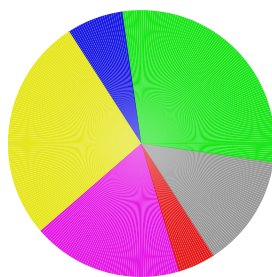
A-Is the Provider in compliance of monthly invoice submission?

B-Has the Provider submitted the annual audit and management letter (if applicable) in the time frame specified? Or For Network Provider's not required to submit an audit, was the Certification (expended less than \$750,000) submitted in the time frame specified?

D-Based on the Attestation, has the provider filed their quarterly 941 timely?

E-Based on the Attestation, has the provider paid their payroll taxes timely?

December



Monthly Detail By Department

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
Advocate Program, In	60.00	100.00	100.00	100.00	N/A	75.00	C
Agape Family Ministr	60.00	66.00	83.00	100.00	100.00	75.00	C
Airojen	75.00	100.00	N/A	100.00	N/A	83.00	B
Banyan Health System	40.00	66.00	100.00	100.00	100.00	75.00	C
Behavioral Science R	100.00	100.00	N/A	100.00	N/A	100.00	A+
Better Way of Miami	60.00	100.00	50.00	100.00	N/A	66.00	F
Camillus House	40.00	.00	83.00	100.00	N/A	.00	F-CI
Carrfour Supportive	100.00	100.00	100.00	100.00	N/A	100.00	A+
Catholic Charities o	60.00	66.00	100.00	100.00	N/A	72.00	C
Center for Family an	85.00	66.00	N/A	100.00	100.00	85.00	B
Citrus Health Networ	75.00	66.00	87.00	100.00	100.00	83.00	B
Community Health of	85.00	100.00	87.00	100.00	100.00	90.00	A
Concept Health Syste	.00	100.00	100.00	100.00	100.00	.00	F-CI
Douglas Gardens CMHC	75.00	66.00	100.00	100.00	100.00	88.00	B
Elijah Network Famil	100.00	.00	N/A	100.00	100.00	.00	F-CI
Federation of Famili	75.00	66.00	N/A	100.00	N/A	75.00	C
Fellowship House	75.00	66.00	66.00	100.00	N/A	72.00	C
Florida United Metho	100.00	100.00	N/A	N/A	N/A	100.00	A+
Fresh Start	100.00	100.00	100.00	100.00	N/A	100.00	A+
Gang Alternative, In	100.00	100.00	N/A	100.00	100.00	100.00	A+
Guidance Care Center	75.00	.00	100.00	100.00	100.00	.00	F-CI
Healthy Start Coalit	100.00	66.00	100.00	100.00	N/A	87.00	B
Here's Help	75.00	66.00	66.00	100.00	.00	66.00	F
Hialeah Community Co	.00	.00	N/A	100.00	100.00	.00	F-CI
Jackson Health Syste	60.00	100.00	90.00	100.00	N/A	83.00	B
Jessie Trice CHC	60.00	100.00	100.00	100.00	N/A	77.00	C
Jewish Community Ser	100.00	66.00	N/A	100.00	N/A	85.00	B
Key Clubhouse	100.00	66.00	N/A	100.00	100.00	87.00	B
Lower Keys Medical C	N/A	N/A	N/A	N/A	N/A		
MDC-CAHSD	100.00	100.00	100.00	100.00	100.00	100.00	A+

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
MDC-Fire Rescue	100.00	100.00	N/A	100.00	N/A	100.00	A+
MDC-Homeless Trust	100.00	100.00	N/A	100.00	N/A	100.00	A+
MDC-JSD	100.00	100.00	N/A	100.00	N/A	100.00	A+
Miami Recovery Proje	66.00	100.00	100.00	100.00	N/A	85.00	B
Monroe County Coalit	100.00	100.00	N/A	100.00	100.00	100.00	A+
NAMI - Miami Dade Co	100.00	100.00	N/A	100.00	85.00	93.00	A
New Hope C.O.R.P.S.	80.00	100.00	87.00	100.00	100.00	87.00	B
New Horizons CMHC	60.00	66.00	100.00	100.00	100.00	85.00	B
Passageway Residence	100.00	66.00	100.00	100.00	N/A	90.00	A
South Florida Wellne	100.00	66.00	100.00	.00	N/A	75.00	C
SP Behavioral LLC. D	100.00	100.00	N/A	N/A	N/A	100.00	A+
The Devereux Foundat	100.00	100.00	N/A	N/A	N/A	100.00	A+
The Sundari Foundati	75.00	100.00	N/A	100.00	100.00	85.00	B
The Village South	87.00	.00	100.00	.00	100.00	.00	F-CI

Monthly Critical Indicator Failure By Department

Provider	Data	Fiscal	Contracts	CQI
Camillus House	-	B	-	-
Concept Health Systems	F	-	-	-
Elijah Network Family and Community Alliance, Inc.	-	B	-	-
Guidance Care Center, Inc.	-	A	-	-
Hialeah Community Coalition Inc.	F	A	-	-
The Village South	-	A	-	-

Reference

Continuous Quality Improvement (CQI):

I-Has the Provider submitted their monthly Outcome Data on time? ****CRITICAL INDICATOR** PREVENTION**

Contracts:

C-Was there a financial penalty imposed?

D-Was a Cease and Desist Letter issued due to failure to renew a state agency issued service license?

Data:

F-Pevention. Has the Provider submitted monthly service data timely in PBPS and/or as required for the Prevention documentation?

G-Prevention. Has the provider submitted the required verification email for the Prevention documentation? (outside)

Fiscal :

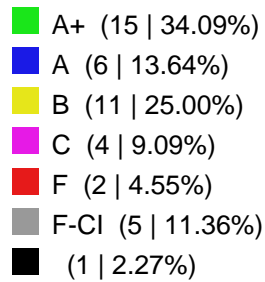
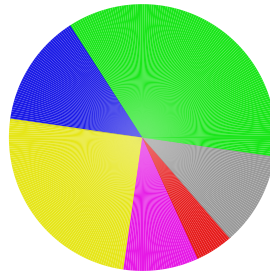
A-Is the Provider in compliance of monthly invoice submission?

B-Has the Provider submitted the annual audit and management letter (if applicable) in the time frame specified? Or For Network Provider's not required to submit an audit, was the Certification (expended less than \$750,000) submitted in the time frame specified?

D-Based on the Attestation, has the provider filed their quarterly 941 timely?

E-Based on the Attestation, has the provider paid their payroll taxes timely?

January



Monthly Detail By Department

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
Advocate Program, In	60.00	100.00	.00	.00	75.00	66.00	F
Agape Family Ministr	60.00	100.00	100.00	100.00	100.00	86.00	B
Airojen	100.00	100.00	N/A	.00	N/A	88.00	B
Banyan Health System	40.00	100.00	100.00	100.00	N/A	80.00	B
Behavioral Science R	100.00	100.00	N/A	100.00	N/A	100.00	A+
Better Way of Miami	60.00	100.00	100.00	.00	100.00	76.00	C
Camillus House	40.00	.00	100.00	100.00	N/A	.00	F-CI
Carrfour Supportive	100.00	100.00	100.00	.00	N/A	90.00	A
Catholic Charities o	40.00	100.00	100.00	100.00	100.00	76.00	C
Center for Family an	85.00	100.00	N/A	.00	100.00	86.00	B
Citrus Health Networ	87.00	100.00	100.00	100.00	100.00	95.00	A+
Community Health of	85.00	100.00	100.00	100.00	100.00	95.00	A+
Concept Health Syste	62.00	100.00	100.00	.00	75.00	73.00	C
Douglas Gardens CMHC	60.00	100.00	100.00	100.00	100.00	88.00	B
Elijah Network Famil	100.00	.00	N/A	100.00	100.00	.00	F-CI
Federation of Famili	75.00	.00	N/A	100.00	N/A	.00	F-CI
Fellowship House	75.00	100.00	100.00	.00	100.00	83.00	B
Florida United Metho	100.00	100.00	N/A	N/A	N/A	100.00	A+
Fresh Start	100.00	100.00	100.00	100.00	N/A	100.00	A+
Gang Alternative, In	100.00	100.00	N/A	100.00	100.00	100.00	A+
Guidance Care Center	75.00	100.00	100.00	100.00	100.00	90.00	A
Healthy Start Coalit	100.00	100.00	100.00	100.00	N/A	100.00	A+
Here's Help	75.00	100.00	100.00	.00	N/A	83.00	B
Hialeah Community Co	100.00	100.00	N/A	100.00	100.00	100.00	A+
Jackson Health Syste	60.00	100.00	100.00	100.00	N/A	88.00	B
Jessie Trice CHC	60.00	100.00	50.00	100.00	N/A	75.00	C
Jewish Community Ser	100.00	100.00	N/A	.00	N/A	87.00	B
Key Clubhouse	100.00	100.00	N/A	100.00	N/A	100.00	A+
Lower Keys Medical C	N/A	N/A	N/A	N/A	N/A		
MDC-CAHSD	100.00	100.00	100.00	100.00	100.00	100.00	A+

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
MDC-Fire Rescue	100.00	100.00	N/A	100.00	N/A	100.00	A+
MDC-Homeless Trust	100.00	.00	N/A	100.00	N/A	.00	F-CI
MDC-JSD	100.00	100.00	.00	.00	N/A	66.00	F
Miami Recovery Proje	66.00	100.00	100.00	100.00	N/A	90.00	A
Monroe County Coalit	100.00	100.00	N/A	.00	100.00	90.00	A
NAMI - Miami Dade Co	100.00	100.00	N/A	.00	100.00	92.00	A
New Hope C.O.R.P.S.	100.00	100.00	87.00	100.00	.00	89.00	B
New Horizons CMHC	60.00	100.00	100.00	100.00	N/A	88.00	B
Passageway Residence	100.00	100.00	100.00	100.00	100.00	100.00	A+
South Florida Wellne	100.00	100.00	100.00	100.00	N/A	100.00	A+
SP Behavioral LLC. D	75.00	.00	N/A	N/A	N/A	.00	F-CI
The Devereux Foundat	100.00	100.00	N/A	N/A	N/A	100.00	A+
The Sundari Foundati	100.00	100.00	N/A	.00	100.00	90.00	A
The Village South	100.00	100.00	100.00	100.00	100.00	100.00	A+

Monthly Critical Indicator Failure By Department

Provider	Data	Fiscal	Contracts	CQI
Camillus House	-	B	-	-
Elijah Network Family and Community Alliance, Inc.	-	B	-	-
Federation of Families	-	A	-	-
MDC-Homeless Trust	-	A	-	-
SP Behavioral LLC. DBA SandyPine	-	A	-	-

Reference

Continuous Quality Improvement (CQI):

I-Has the Provider submitted their monthly Outcome Data on time? ****CRITICAL INDICATOR** PREVENTION**

Contracts:

C-Was there a financial penalty imposed?

D-Was a Cease and Desist Letter issued due to failure to renew a state agency issued service license?

Data:

F-Prevention. Has the Provider submitted monthly service data timely in PBPS and/or as required for the Prevention documentation?

G-Prevention. Has the provider submitted the required verification email for the Prevention documentation? (outside)

Fiscal :

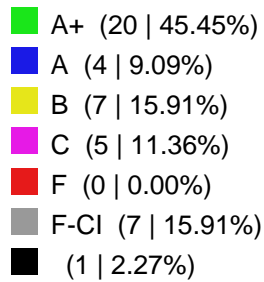
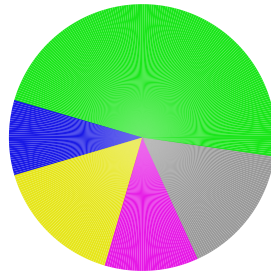
A-Is the Provider in compliance of monthly invoice submission?

B-Has the Provider submitted the annual audit and management letter (if applicable) in the time frame specified? Or For Network Provider's not required to submit an audit, was the Certification (expended less than \$750,000) submitted in the time frame specified?

D-Based on the Attestation, has the provider filed their quarterly 941 timely?

E-Based on the Attestation, has the provider paid their payroll taxes timely?

February



Monthly Detail By Department

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
Advocate Program, In	60.00	100.00	N/A	100.00	N/A	71.00	C
Agape Family Ministr	40.00	.00	83.00	100.00	100.00	.00	F-CI
Airojen	100.00	100.00	N/A	100.00	N/A	100.00	A+
Banyan Health System	40.00	100.00	100.00	100.00	100.00	76.00	C
Behavioral Science R	100.00	.00	N/A	100.00	N/A	.00	F-CI
Better Way of Miami	60.00	100.00	100.00	.00	100.00	70.00	C
Camillus House	40.00	.00	100.00	100.00	N/A	.00	F-CI
Carrfour Supportive	100.00	100.00	100.00	100.00	N/A	100.00	A+
Catholic Charities o	40.00	.00	100.00	100.00	N/A	.00	F-CI
Center for Family an	85.00	100.00	N/A	.00	100.00	83.00	B
Citrus Health Networ	87.00	100.00	100.00	100.00	100.00	94.00	A
Community Health of	85.00	100.00	100.00	100.00	100.00	94.00	A
Concept Health Syste	62.00	100.00	100.00	100.00	.00	.00	F-CI
Douglas Gardens CMHC	60.00	100.00	100.00	100.00	100.00	86.00	B
Elijah Network Famil	100.00	.00	N/A	100.00	100.00	.00	F-CI
Federation of Famili	75.00	100.00	N/A	100.00	N/A	83.00	B
Fellowship House	75.00	100.00	100.00	.00	100.00	77.00	C
Florida United Metho	100.00	100.00	N/A	N/A	N/A	100.00	A+
Fresh Start	100.00	100.00	100.00	100.00	N/A	100.00	A+
Gang Alternative, In	100.00	100.00	N/A	100.00	100.00	100.00	A+
Guidance Care Center	75.00	100.00	100.00	100.00	100.00	89.00	B
Healthy Start Coalit	100.00	100.00	100.00	100.00	N/A	100.00	A+
Here's Help	100.00	100.00	100.00	.00	100.00	90.00	A
Hialeah Community Co	100.00	100.00	N/A	100.00	100.00	100.00	A+
Jackson Health Syste	60.00	100.00	100.00	100.00	100.00	87.00	B
Jessie Trice CHC	60.00	100.00	100.00	100.00	N/A	77.00	C
Jewish Community Ser	100.00	100.00	N/A	100.00	N/A	100.00	A+
Key Clubhouse	100.00	100.00	N/A	100.00	N/A	100.00	A+
Lower Keys Medical C	N/A	N/A	N/A	N/A	N/A		
MDC-CAHSD	100.00	.00	100.00	100.00	100.00	.00	F-CI

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
MDC-Fire Rescue	100.00	100.00	N/A	100.00	N/A	100.00	A+
MDC-Homeless Trust	100.00	100.00	N/A	100.00	N/A	100.00	A+
MDC-JSD	100.00	100.00	N/A	100.00	N/A	100.00	A+
Miami Recovery Proje	66.00	100.00	100.00	100.00	N/A	85.00	B
Monroe County Coalit	100.00	100.00	N/A	100.00	100.00	100.00	A+
NAMI - Miami Dade Co	100.00	100.00	100.00	100.00	100.00	100.00	A+
New Hope C.O.R.P.S.	100.00	100.00	87.00	100.00	100.00	93.00	A
New Horizons CMHC	60.00	100.00	100.00	100.00	N/A	85.00	B
Passageway Residence	100.00	100.00	100.00	100.00	N/A	100.00	A+
South Florida Wellne	100.00	100.00	100.00	100.00	N/A	100.00	A+
SP Behavioral LLC. D	100.00	100.00	N/A	N/A	N/A	100.00	A+
The Devereux Foundat	100.00	100.00	N/A	N/A	N/A	100.00	A+
The Sundari Foundati	100.00	100.00	N/A	100.00	N/A	100.00	A+
The Village South	100.00	100.00	100.00	100.00	100.00	100.00	A+

Monthly Critical Indicator Failure By Department

Provider	Data	Fiscal	Contracts	CQI
Agape Family Ministries	-	A	-	-
Behavioral Science Research Institute	-	A	-	-
Camillus House	-	B	-	-
Catholic Charities of the Archdiocese of Miami, Inc.	-	A	-	-
Concept Health Systems	-	-	-	I
Elijah Network Family and Community Alliance, Inc.	-	B	-	-
MDC-CAHSD	-	A	-	-

Reference

Continuous Quality Improvement (CQI):

I-Has the Provider submitted their monthly Outcome Data on time? ****CRITICAL INDICATOR** PREVENTION**

Contracts:

C-Was there a financial penalty imposed?

D-Was a Cease and Desist Letter issued due to failure to renew a state agency issued service license?

Data:

F-Prevention. Has the Provider submitted monthly service data timely in PBPS and/or as required for the Prevention documentation?

G-Prevention. Has the provider submitted the required verification email for the Prevention documentation? (outside)

Fiscal :

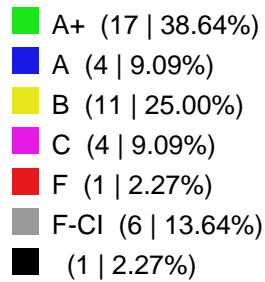
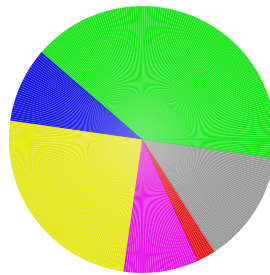
A-Is the Provider in compliance of monthly invoice submission?

B-Has the Provider submitted the annual audit and management letter (if applicable) in the time frame specified? Or For Network Provider's not required to submit an audit, was the Certification (expended less than \$750,000) submitted in the time frame specified?

D-Based on the Attestation, has the provider filed their quarterly 941 timely?

E-Based on the Attestation, has the provider paid their payroll taxes timely?

March



Monthly Detail By Department

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
Advocate Program, In	60.00	100.00	N/A	100.00	100.00	75.00	C
Agape Family Ministr	40.00	100.00	100.00	100.00	100.00	81.00	B
Airojen	100.00	100.00	N/A	100.00	N/A	100.00	A+
Banyan Health System	40.00	100.00	80.00	100.00	100.00	71.00	C
Behavioral Science R	100.00	100.00	N/A	100.00	N/A	100.00	A+
Better Way of Miami	60.00	100.00	100.00	.00	100.00	72.00	C
Camillus House	40.00	.00	100.00	100.00	100.00	.00	F-CI
Carrfour Supportive	100.00	100.00	100.00	100.00	100.00	100.00	A+
Catholic Charities o	40.00	100.00	100.00	.00	100.00	60.00	F
Center for Family an	85.00	100.00	N/A	.00	100.00	84.00	B
Citrus Health Networ	87.00	100.00	100.00	100.00	100.00	96.00	A+
Community Health of	85.00	100.00	87.00	100.00	100.00	92.00	A
Concept Health Syste	62.00	100.00	100.00	100.00	100.00	81.00	B
Douglas Gardens CMHC	60.00	100.00	100.00	.00	100.00	81.00	B
Elijah Network Famil	100.00	.00	N/A	100.00	100.00	.00	F-CI
Federation of Famili	75.00	100.00	N/A	100.00	100.00	85.00	B
Fellowship House	75.00	100.00	100.00	100.00	100.00	91.00	A
Florida United Metho	100.00	100.00	N/A	100.00	N/A	100.00	A+
Fresh Start	100.00	100.00	100.00	100.00	100.00	100.00	A+
Gang Alternative, In	100.00	100.00	N/A	100.00	100.00	100.00	A+
Guidance Care Center	75.00	100.00	100.00	100.00	100.00	91.00	A
Healthy Start Coalit	100.00	100.00	100.00	100.00	N/A	100.00	A+
Here's Help	100.00	100.00	100.00	.00	100.00	90.00	A
Hialeah Community Co	100.00	100.00	N/A	100.00	100.00	100.00	A+
Jackson Health Syste	60.00	100.00	100.00	100.00	50.00	84.00	B
Jessie Trice CHC	60.00	100.00	100.00	100.00	100.00	81.00	B
Jewish Community Ser	100.00	100.00	N/A	.00	100.00	83.00	B
Key Clubhouse	100.00	100.00	N/A	100.00	100.00	100.00	A+
Lower Keys Medical C	N/A	N/A	N/A	N/A	N/A		
MDC-CAHSD	100.00	.00	100.00	100.00	100.00	.00	F-CI

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
MDC-Fire Rescue	100.00	.00	N/A	100.00	N/A	.00	F-CI
MDC-Homeless Trust	100.00	.00	N/A	100.00	N/A	.00	F-CI
MDC-JSD	100.00	.00	N/A	100.00	100.00	.00	F-CI
Miami Recovery Proje	66.00	100.00	100.00	100.00	100.00	87.00	B
Monroe County Coalit	100.00	100.00	N/A	100.00	100.00	100.00	A+
NAMI - Miami Dade Co	100.00	100.00	N/A	100.00	100.00	100.00	A+
New Hope C.O.R.P.S.	60.00	100.00	87.00	.00	100.00	76.00	C
New Horizons CMHC	60.00	100.00	100.00	100.00	100.00	88.00	B
Passageway Residence	100.00	100.00	100.00	100.00	100.00	100.00	A+
South Florida Wellne	100.00	100.00	100.00	.00	N/A	83.00	B
SP Behavioral LLC. D	100.00	100.00	N/A	100.00	N/A	100.00	A+
The Devereux Foundat	100.00	100.00	N/A	100.00	N/A	100.00	A+
The Sundari Foundati	100.00	100.00	N/A	100.00	100.00	100.00	A+
The Village South	100.00	100.00	100.00	100.00	100.00	100.00	A+

Monthly Critical Indicator Failure By Department

Provider	Data	Fiscal	Contracts	CQI
Camillus House	-	B	-	-
Elijah Network Family and Community Alliance, Inc.	-	B	-	-
MDC-CAHSD	-	B	-	-
MDC-Fire Rescue	-	B	-	-
MDC-Homeless Trust	-	B	-	-
MDC-JSD	-	B	-	-

Reference

Continuous Quality Improvement (CQI):

I-Has the Provider submitted their monthly Outcome Data on time? ****CRITICAL INDICATOR** PREVENTION**

Contracts:

C-Was there a financial penalty imposed?

D-Was a Cease and Desist Letter issued due to failure to renew a state agency issued service license?

Data:

F-Pevention. Has the Provider submitted monthly service data timely in PBPS and/or as required for the Prevention documentation?

G-Prevention. Has the provider submitted the required verification email for the Prevention documentation? (outside)

Fiscal :

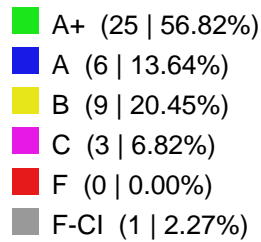
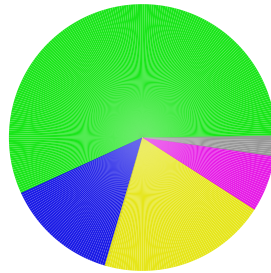
A-Is the Provider in compliance of monthly invoice submission?

B-Has the Provider submitted the annual audit and management letter (if applicable) in the time frame specified? Or For Network Provider's not required to submit an audit, was the Certification (expended less than \$750,000) submitted in the time frame specified?

D-Based on the Attestation, has the provider filed their quarterly 941 timely?

E-Based on the Attestation, has the provider paid their payroll taxes timely?

April



Monthly Detail By Department

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
Advocate Program, In	60.00	100.00	N/A	100.00	N/A	80.00	B
Agape Family Ministr	40.00	100.00	100.00	100.00	.00	73.00	C
Airojen	100.00	100.00	N/A	100.00	N/A	100.00	A+
Banyan Health System	40.00	100.00	100.00	100.00	100.00	81.00	B
Behavioral Science R	100.00	100.00	N/A	100.00	N/A	100.00	A+
Better Way of Miami	60.00	100.00	100.00	100.00	.00	76.00	C
Camillus House	40.00	.00	100.00	100.00	100.00	.00	F-CI
Carrfour Supportive	100.00	100.00	100.00	100.00	N/A	100.00	A+
Catholic Charities o	60.00	100.00	100.00	100.00	N/A	83.00	B
Center for Family an	85.00	100.00	N/A	100.00	N/A	91.00	A
Citrus Health Networ	75.00	100.00	100.00	100.00	100.00	90.00	A
Community Health of	85.00	100.00	100.00	100.00	100.00	95.00	A+
Concept Health Syste	62.00	100.00	100.00	100.00	100.00	84.00	B
Douglas Gardens CMHC	40.00	100.00	100.00	100.00	N/A	82.00	B
Elijah Network Famil	100.00	100.00	N/A	100.00	100.00	100.00	A+
Federation of Famili	75.00	100.00	N/A	100.00	N/A	88.00	B
Fellowship House	75.00	100.00	100.00	100.00	100.00	91.00	A
Florida United Metho	100.00	100.00	N/A	100.00	N/A	100.00	A+
Fresh Start	100.00	100.00	100.00	100.00	N/A	100.00	A+
Gang Alternative, In	100.00	100.00	N/A	100.00	100.00	100.00	A+
Guidance Care Center	75.00	100.00	100.00	100.00	100.00	90.00	A
Healthy Start Coalit	100.00	100.00	100.00	100.00	N/A	100.00	A+
Here's Help	100.00	100.00	100.00	100.00	100.00	100.00	A+
Hialeah Community Co	100.00	100.00	N/A	100.00	100.00	100.00	A+
Jackson Health Syste	60.00	100.00	100.00	100.00	100.00	88.00	B
Jessie Trice CHC	60.00	100.00	100.00	100.00	N/A	83.00	B
Jewish Community Ser	100.00	100.00	N/A	100.00	N/A	100.00	A+
Key Clubhouse	100.00	100.00	N/A	100.00	N/A	100.00	A+
Lower Keys Medical C	100.00	N/A	N/A	N/A	N/A	100.00	A+
MDC-CAHSD	100.00	100.00	100.00	100.00	100.00	100.00	A+

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
MDC-Fire Rescue	100.00	100.00	N/A	100.00	N/A	100.00	A+
MDC-Homeless Trust	100.00	100.00	N/A	100.00	N/A	100.00	A+
MDC-JSD	100.00	100.00	N/A	100.00	N/A	100.00	A+
Miami Recovery Proje	66.00	100.00	100.00	100.00	N/A	90.00	A
Monroe County Coalit	100.00	100.00	N/A	100.00	100.00	100.00	A+
NAMI - Miami Dade Co	100.00	100.00	N/A	100.00	100.00	100.00	A+
New Hope C.O.R.P.S.	40.00	100.00	87.00	100.00	N/A	77.00	C
New Horizons CMHC	60.00	100.00	100.00	100.00	100.00	88.00	B
Passageway Residence	100.00	100.00	100.00	100.00	N/A	100.00	A+
South Florida Wellne	100.00	100.00	100.00	100.00	N/A	100.00	A+
SP Behavioral LLC. D	100.00	100.00	N/A	100.00	N/A	100.00	A+
The Devereux Foundat	100.00	100.00	N/A	100.00	N/A	100.00	A+
The Sundari Foundati	75.00	100.00	N/A	100.00	100.00	90.00	A
The Village South	100.00	100.00	100.00	100.00	100.00	100.00	A+

Monthly Critical Indicator Failure By Department

Provider	Data	Fiscal	Contracts	CQI
Camillus House	-	B	-	-

Reference

Continuous Quality Improvement (CQI):

I-Has the Provider submitted their monthly Outcome Data on time? ****CRITICAL INDICATOR** PREVENTION**

Contracts:

C-Was there a financial penalty imposed?

D-Was a Cease and Desist Letter issued due to failure to renew a state agency issued service license?

Data:

F-Pevention. Has the Provider submitted monthly service data timely in PBPS and/or as required for the Prevention documentation?

G-Prevention. Has the provider submitted the required verification email for the Prevention documentation? (outside)

Fiscal :

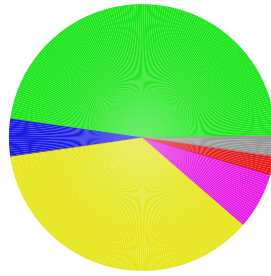
A-Is the Provider in compliance of monthly invoice submission?

B-Has the Provider submitted the annual audit and management letter (if applicable) in the time frame specified? Or For Network Provider's not required to submit an audit, was the Certification (expended less than \$750,000) submitted in the time frame specified?

D-Based on the Attestation, has the provider filed their quarterly 941 timely?

E-Based on the Attestation, has the provider paid their payroll taxes timely?

May



- A+ (21 | 47.73%)
- A (2 | 4.55%)
- B (16 | 36.36%)
- C (3 | 6.82%)
- F (1 | 2.27%)
- F-CI (1 | 2.27%)

Monthly Detail By Department

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
Advocate Program, In	60.00	100.00	N/A	100.00	N/A	71.00	C
Agape Family Ministr	40.00	100.00	100.00	100.00	100.00	75.00	C
Airojen	100.00	100.00	N/A	100.00	N/A	100.00	A+
Banyan Health System	40.00	100.00	100.00	100.00	100.00	76.00	C
Behavioral Science R	100.00	100.00	N/A	100.00	N/A	100.00	A+
Better Way of Miami	60.00	100.00	100.00	.00	N/A	66.00	F
Camillus House	40.00	.00	100.00	100.00	N/A	.00	F-CI
Carrfour Supportive	100.00	100.00	100.00	100.00	N/A	100.00	A+
Catholic Charities o	60.00	100.00	100.00	100.00	100.00	80.00	B
Center for Family an	85.00	100.00	N/A	100.00	N/A	88.00	B
Citrus Health Networ	87.00	100.00	100.00	100.00	100.00	94.00	A
Community Health of	71.00	100.00	100.00	100.00	100.00	88.00	B
Concept Health Syste	62.00	100.00	100.00	100.00	100.00	80.00	B
Douglas Gardens CMHC	60.00	100.00	100.00	.00	100.00	80.00	B
Elijah Network Famil	100.00	100.00	N/A	100.00	100.00	100.00	A+
Federation of Famili	75.00	100.00	N/A	100.00	N/A	83.00	B
Fellowship House	75.00	100.00	100.00	100.00	100.00	88.00	B
Florida United Metho	100.00	100.00	N/A	100.00	N/A	100.00	A+
Fresh Start	100.00	100.00	100.00	100.00	N/A	100.00	A+
Gang Alternative, In	100.00	100.00	N/A	100.00	100.00	100.00	A+
Guidance Care Center	75.00	100.00	100.00	100.00	100.00	89.00	B
Healthy Start Coalit	100.00	100.00	100.00	.00	N/A	83.00	B
Here's Help	100.00	100.00	100.00	100.00	N/A	100.00	A+
Hialeah Community Co	100.00	100.00	N/A	100.00	100.00	100.00	A+
Jackson Health Syste	60.00	100.00	100.00	100.00	100.00	86.00	B
Jessie Trice CHC	60.00	100.00	100.00	100.00	100.00	83.00	B
Jewish Community Ser	100.00	100.00	N/A	100.00	N/A	100.00	A+
Key Clubhouse	100.00	100.00	N/A	100.00	N/A	100.00	A+
Lower Keys Medical C	100.00	N/A	N/A	N/A	N/A	100.00	A+
MDC-CAHSD	75.00	100.00	100.00	100.00	100.00	88.00	B

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
MDC-Fire Rescue	100.00	100.00	N/A	100.00	N/A	100.00	A+
MDC-Homeless Trust	100.00	100.00	N/A	100.00	N/A	100.00	A+
MDC-JSD	100.00	100.00	N/A	100.00	N/A	100.00	A+
Miami Recovery Proje	66.00	100.00	100.00	100.00	N/A	85.00	B
Monroe County Coalit	100.00	100.00	N/A	100.00	N/A	100.00	A+
NAMI - Miami Dade Co	100.00	100.00	N/A	100.00	100.00	100.00	A+
New Hope C.O.R.P.S.	80.00	100.00	100.00	100.00	100.00	93.00	A
New Horizons CMHC	60.00	100.00	100.00	100.00	100.00	86.00	B
Passageway Residence	100.00	100.00	100.00	100.00	N/A	100.00	A+
South Florida Wellne	100.00	100.00	100.00	.00	N/A	83.00	B
SP Behavioral LLC. D	100.00	100.00	N/A	100.00	N/A	100.00	A+
The Devereux Foundat	100.00	100.00	N/A	100.00	N/A	100.00	A+
The Sundari Foundati	75.00	100.00	N/A	100.00	100.00	88.00	B
The Village South	100.00	100.00	100.00	100.00	100.00	100.00	A+

Monthly Critical Indicator Failure By Department

Provider	Data	Fiscal	Contracts	CQI
Camillus House	-	B	-	-

Reference

Continuous Quality Improvement (CQI):

I-Has the Provider submitted their monthly Outcome Data on time? ****CRITICAL INDICATOR** PREVENTION**

Contracts:

C-Was there a financial penalty imposed?

D-Was a Cease and Desist Letter issued due to failure to renew a state agency issued service license?

Data:

F-Pevention. Has the Provider submitted monthly service data timely in PBPS and/or as required for the Prevention documentation?

G-Prevention. Has the provider submitted the required verification email for the Prevention documentation? (outside)

Fiscal :

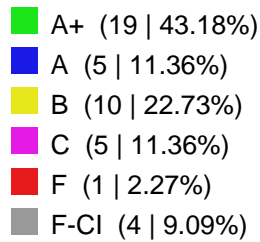
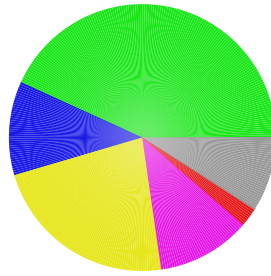
A-Is the Provider in compliance of monthly invoice submission?

B-Has the Provider submitted the annual audit and management letter (if applicable) in the time frame specified? Or For Network Provider's not required to submit an audit, was the Certification (expended less than \$750,000) submitted in the time frame specified?

D-Based on the Attestation, has the provider filed their quarterly 941 timely?

E-Based on the Attestation, has the provider paid their payroll taxes timely?

June



Monthly Detail By Department

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
Advocate Program, In	60.00	100.00	N/A	100.00	N/A	77.00	C
Agape Family Ministr	40.00	100.00	100.00	100.00	N/A	78.00	C
Airojen	100.00	100.00	N/A	100.00	N/A	100.00	A+
Banyan Health System	60.00	100.00	100.00	100.00	100.00	87.00	B
Behavioral Science R	100.00	100.00	N/A	100.00	N/A	100.00	A+
Better Way of Miami	60.00	100.00	100.00	100.00	100.00	80.00	B
Camillus House	40.00	.00	N/A	100.00	N/A	.00	F-CI
Carrfour Supportive	100.00	100.00	100.00	100.00	N/A	100.00	A+
Catholic Charities o	60.00	100.00	100.00	100.00	100.00	80.00	B
Center for Family an	75.00	100.00	N/A	100.00	N/A	83.00	B
Citrus Health Networ	80.00	100.00	100.00	100.00	100.00	94.00	A
Community Health of	75.00	100.00	87.00	100.00	100.00	88.00	B
Concept Health Syste	40.00	100.00	100.00	100.00	100.00	75.00	C
Douglas Gardens CMHC	60.00	100.00	88.00	.00	100.00	76.00	C
Elijah Network Famil	100.00	100.00	N/A	100.00	100.00	100.00	A+
Federation of Famili	75.00	100.00	N/A	100.00	N/A	83.00	B
Fellowship House	75.00	100.00	80.00	.00	100.00	75.00	C
Florida United Metho	100.00	100.00	N/A	100.00	N/A	100.00	A+
Fresh Start	100.00	100.00	100.00	100.00	N/A	100.00	A+
Gang Alternative, In	100.00	.00	N/A	100.00	100.00	.00	F-CI
Guidance Care Center	60.00	100.00	100.00	100.00	100.00	88.00	B
Healthy Start Coalit	100.00	100.00	100.00	100.00	N/A	100.00	A+
Here's Help	100.00	100.00	100.00	.00	N/A	90.00	A
Hialeah Community Co	100.00	100.00	N/A	100.00	100.00	100.00	A+
Jackson Health Syste	40.00	100.00	100.00	100.00	N/A	82.00	B
Jessie Trice CHC	60.00	100.00	50.00	100.00	N/A	66.00	F
Jewish Community Ser	100.00	100.00	N/A	.00	N/A	80.00	B
Key Clubhouse	100.00	100.00	N/A	100.00	N/A	100.00	A+
Lower Keys Medical C	100.00	N/A	N/A	N/A	N/A	100.00	A+
MDC-CAHSD	100.00	100.00	100.00	100.00	100.00	100.00	A+

Provider	Data	Fiscal	SOC	Contracts	CQI	Total	Grade
MDC-Fire Rescue	100.00	.00	N/A	.00	N/A	.00	F-CI
MDC-Homeless Trust	100.00	100.00	N/A	100.00	N/A	100.00	A+
MDC-JSD	100.00	100.00	N/A	100.00	N/A	100.00	A+
Miami Recovery Proje	66.00	100.00	100.00	100.00	100.00	91.00	A
Monroe County Coalit	100.00	100.00	N/A	100.00	100.00	100.00	A+
NAMI - Miami Dade Co	100.00	100.00	N/A	100.00	100.00	100.00	A+
New Hope C.O.R.P.S.	80.00	100.00	100.00	100.00	N/A	93.00	A
New Horizons CMHC	40.00	.00	100.00	100.00	100.00	.00	F-CI
Passageway Residence	100.00	100.00	100.00	100.00	N/A	100.00	A+
South Florida Wellne	100.00	100.00	100.00	100.00	N/A	100.00	A+
SP Behavioral LLC. D	100.00	100.00	N/A	100.00	N/A	100.00	A+
The Devereux Foundat	100.00	100.00	N/A	100.00	N/A	100.00	A+
The Sundari Foundati	75.00	100.00	N/A	100.00	N/A	87.00	B
The Village South	80.00	100.00	100.00	100.00	100.00	93.00	A

Monthly Critical Indicator Failure By Department

Provider	Data	Fiscal	Contracts	CQI
Camillus House	-	B	-	-
Gang Alternative, Inc.	-	A	-	-
MDC-Fire Rescue	-	A	-	-
New Horizons CMHC	-	A	-	-

Reference

Continuous Quality Improvement (CQI):

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