BBHC Provider Monitoring Status Fiscal Year 2018 Adult Community Mental Health and Substance Abuse Providers Review period July 1, 2017 to December 31, 2017 (As of February 5, 2018)

Applicant Agency Name	Outcomes Met Y/N	Action Taken by BBHC
Archways, Inc.	5Y/2N	3 CAPs, 2 QIPs
Broward County Community Development, Inc. d/b/a Broward Housing Solutions	N/A	1 CAP
Broward House, Inc.	2Y/2N	1 CAP
Broward Partnership for the Homeless, Inc.	5Y/2N	1 CAP
Broward Regional Health Planning Council, Inc.	4Y/2N	4 CAPS, QIPs
Care Resource Community Health Centers, Inc.	4Y/2N	1 CAP, 2 QIPs
Foot Print to Success Clubhouse, Inc.	N/A	1 CAP, 1 QIP
NAMI Broward County, Inc.	N/A	NO FINDINGS
Silver Impact, Inc.	Not Reported	NO FINDINGS
Susan B Anthony Center, Inc.	4Y	6 CAPS, 3 QIPs
The House of Hope, Inc.	3Y/1N	5 CAPS, 3 QIPs

Key BBHC Performance Definitions:

Quality Improvement Plan (QIP): A type of corrective action utilized for clinical deficiencies identified for the first time, do not impact the safety of the clients and will require an extensive period of time to demonstrate the resolution. An example of this is identifying for the first instance that some treatment plan's objectives are not measurable and/or objective. The Provider will need to implement trainings and ongoing monitoring to ensure this is corrected on a long-term basis.

Corrective Action Plans (CAP): A type of corrective action required when the deficiencies identified are severe and prevalent within the Agency. These findings require a formal response and require a follow up process. See policy PR 006 Corrective Action Plan Policy.