

BBHC Provider Monitoring Status  
Adult Community Mental Health and Substance Abuse Providers

Exhibit 2

Applicant Agency Name	Outcomes Met Y/N	Actions Taken by BBHC
Archways, Inc.	6Y/1N	4 Cap's, 1 QIP
Broward County Community Development, Inc. d/b/a Broward Housing Solutions	No performance measures	No CAP or QIP Findings
Broward House, Inc.	4Y	1 CAP
Broward Partnership for the Homeless, Inc.	5Y/1N	3 CAP's, 2 QIP's
Broward Regional Health Planning Council, Inc.	5Y/1N	4 CAP's, 3 QIP's
Care Resource Community Health Centers, Inc.	1Y	1 CAP, 2 QIP's
Foot Print to Success Clubhouse, Inc.	No performance measures	1 CAP, 1 QIP
NAMI Broward County, Inc.	No performance measures	No CAP or QIP Findings
Silver Impact, Inc.	No performance measures	No CAP or QIP Findings
Susan B Anthony Center, Inc.	Data not yet available	6 CAP's, 2 QIP's
The House of Hope, Inc.	3Y	2 CAP's, 1 QIP

**KEY BBHC Performance Definitions:**

**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.

**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.

**No performance measures:** Based on the type of service provided, BBHC did not assign outcomes for this contract.

**Data not yet available:** The BBHC contract started on July 1. The initial three month period ended October 30, 2018. As of the date of this agenda compilation, no performance information is available to report.