

SUMMARY (for all files)	
Total Files Requested	10
Total Files Available	10
Total Files Reviewed	10
Compliance Score	100%
Critical* Fields Accuracy score	100%
Data Accuracy Score	100%

File Information		File 1		File 2		File 3		File 4	
Member ID	File 1		90K6		9ibh		9ic0	1110-4	9nw9
							-)		
Reviewer's name	Paul Webb		Paul Webb		Paul Webb		Carolyn		Paul
Agency	BBBS		BBBS		BBBS		BBBS		BBBS
Program name	Mentoring		Mentoring		Mentoring		Mentoring		Mentorin
Site	. /- /		. /- /		. /- /		. / . /		
Date of review	1/6/2022		1/6/2022		1/6/2022		1/6/2022		1/6/2022
Member type (Adult/Child)	Child		Child		Child		Child		Child
	Score	Notes	Score	Notes			Score	Notes	Score
Compliance Items									
File is available	1		1		1		1		1
Valid Release of Information	1	Consent dated 4/2/19 however enrollment did not occur until 3/15/21	1	Consent dated 8/30/18, episode open date 9/27/18	1		1		1
Written Statement of Purpose	1		1		1		1		1
Other releases	1		1		1		1		1
File is able to be reviewed	1		1		1		1		1
Demographics- Household									
Household name	1		1		1		1		1
Address	1		1		1		1		1
Number of minor children	1		1		1		1		N/A
Number of adults	1		1		1		1		N/A
Income	0	Income was blank application showed 30k	1		1		1		1
Household arrangement	1		1		1		1		1
Demographics - Participant		<u>'</u>							
Last name*	1		1		1		1		1
First name*	1		1		1		1		1
Address 1*	1	+	1	+	1		1		1
Address 2	1	1	1		1	-	1		1
City	1		1		1		1		1
ZIP Code	1		1		1		1		1
Social Security Number	N/A		N/A		N/A		N/A		N/A
Date of birth*	1		1		1		1		1
Race	1		1		1		1		1
Ethnicity	1		1		1		1		1
Gender*	1		1		1		1		1
Grade or Education level	1		1		1		1		1
Student ID (child only)*	N/A		1		N/A		1		1
School name (child only)	1		1		1		1		1
Program site	1		1		1		1		1
Episodes	-		1		1		1		1
Start date*			-		-	11/15/2017			1
	1		1		1	11/13/2017	1		
End date*	1		1		N/A		1		1
Closing reason	1		1				1		1
Exit/Closure summary	1		1	Well detailed discharge summary, highlight as a			1		1
				strength.					
Total episodes reviewed	1		1		1		1		1
Services									
Correct service*	N/A		N/A		N/A		N/A		N/A
Start date*	N/A		N/A		N/A		N/A		N/A
End date	N/A		N/A		N/A		N/A		N/A
Total services reviewed	N/A		N/A		N/A		N/A		N/A
Roster Services		·			1				i i
Correct service*	N/A		N/A		N/A		N/A		N/A
Date*	N/A		N/A		N/A		N/A		N/A
Total number of dates reviewed	N/A		N/A		N/A		N/A		N/A
Measurement	14/0	1	14/0	1	IVA	-	IVA		IV/A
Available	N/A		N/A		N/A		1		1
Timeliness of administration	N/A N/A	+	N/A	+	N/A	12/1/2021, 6/30/20	1		1
						12/1/2021, 6/30/20			
Accurate	N/A		N/A		N/A		1		1
Total measurements reviewed	N/A		N/A		1		1		1
Other									
Intake/Enrollment/Application	1	Intake assessment is detailed and thorough precisely	1				1		1
		identifying risk factors and needs.							
Progress notes	1		1				1		1
MPLIANCE									
Total # scored		5		5		5		5	1 -
Total # correct		5		5		5		5	
Rate (divides # correct by # scored)		100%		100%		100%		100%	
RITICAL FIELDS									
Total # scored		7		8		6		8	
Total # correct		7	1	8	1	6		8	
Rate (divides # correct by # scored)		100%		100%	1	100%		100%	
		100%	_	100%	_	100%		100%	
ATA ACCURACY									
Total # scored		25		26		20		29	
Total # correct		24		26	1	20		29	
Rate (divides # correct by # scored)		96%	1	100%		100%		100%	

Comments

JWB revision date: 2/8/18

File 5	File 6	File 7	File 8	File 9	File 10	
File 5	ubUU	398PE	File 8 39KLu	S8uv	File 10 3KHTb	
	Carolyn	Paul	Carolyn	Carolyn	Paul	
	BBBS	BBBS	RRRS	BBBS	BBBS	
	Mentoring	Mentoring	Mentoring	Mentoring	Mentoring	
1/6/2022		1/6/2022	1/6/2022	1/6/2022	1/6/2022	
1/6/2022 Child	Child	Child	Child	Child		
Notes	Score Notes	Score Notes			Score Notes	Total correct
	1	1	1	1	1	10
	1	1	1	1	1	10
	1	1	1	1	1	10
	1 1	1 1	1 1	1 1	1 1	10 10
	1	1	1	1	1	10
	1	1	1	1	1	10
	1	1	1	1	1	10
Not found in data upload	N/A N/A	1 Captured correctly in data upload 1	1 1	1 1	1 1	8 8
	N/A Need to check -1, system shows unknown	N/A	1	1	1	7
	1	1	1	1	1	10
	1	1	1	1	1	
	1 1	1 1	1 1	1 1	1 1	10 10
	1	1	1	1	1	10
	1	1	1	1	1	10
	1 1	1	1 1	1	1 1	10 10
	N/A	N/A	N/A	N/A	1	1
	1	1	1	1	1	10
	1	1	1	1	1	10 10
	1 1	1	1	1	1 1	10
	1	1	1	1	1	10
	1	1	1	1	1	8
	1 1	1	1 1	1 1	1 1	10 10
	1	1	1	1	1	10
	1	1	1	1	1	43064
	1	1	1	1	1	9
	1	1	1	1	1	9
	1	1	1	1	1	9
	1	1	1	1	1	10
	N/A	N/A	N/A	N/A	N/A	0
	N/A	N/A	N/A	N/A	N/A	0
	N/A	N/A	N/A	N/A	N/A	0
	N/A	N/A	N/A	N/A	N/A	0
	N/A	N/A	N/A	N/A	N/A	0
	N/A	N/A	N/A	N/A	N/A	0
	N/A	N/A	N/A	N/A	N/A	0
	N/A	N/A	N/A	N/A	N/A	2
	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A YOS completed on 1/4/22, 12/9/21	2
	N/A	N/A	N/A	N/A	N/A	2
	N/A	N/A	N/A	N/A	N/A	3
	1 1	1	1	1	1	10
	1 1	1	1	1	1	10
5 5	5 5	5 5	5 5	5 5	5	50 50
100%	100%	100%	100%	100%	100%	100%
8 8	8 8	8 8	8 8	8 8	8 8	77
100%	100%	100%	100%	100%	100%	100%
27	23	25	26	26	27	254
27 100%	23 100%	25 100%	26 100%	26 100%	27 100%	253 100%