



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 Review Score Sheet									
File Information	File 1		File 2		File 3		File 4		
Member ID	CMVX		90KG		9jhh		9jco		9nw9
Reviewer's name	Paul Webb		Paul Webb		Paul Webb		Carolyn		Paul
Agency	BBBS		BBBS		BBBS		BBBS		BBBS
Program name	Mentoring		Mentoring		Mentoring		Mentoring		Mentoring
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
Compliance Items	Score	Notes	Score	Notes	Score	Notes	Score	Notes	Score
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									
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
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									
Start date*	1		1		1	11/15/2017	1		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 strength.			1		1
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									
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									
Available	N/A		N/A		N/A		1		1
Timeliness of administration	N/A		N/A		N/A		1		1
Accurate	N/A		N/A		N/A	12/1/2021, 6/30/20	1		1
Total measurements reviewed	N/A		N/A		1		1		1
Other									
Intake/Enrollment/Application	1	Intake assessment is detailed and thorough precisely identifying risk factors and needs.	1				1		1
Progress notes	1		1				1		1
COMPLIANCE									
Total # scored		5		5		5		5	
Total # correct		5		5		5		5	
Rate (divides # correct by # scored)		100%		100%		100%		100%	
CRITICAL FIELDS									
Total # scored		7		8		6		8	
Total # correct		7		8		6		8	
Rate (divides # correct by # scored)		100%		100%		100%		100%	
DATA ACCURACY									
Total # scored		25		26		20		29	
Total # correct		24		26		20		29	
Rate (divides # correct by # scored)		96%		100%		100%		100%	
Comments									

