

|                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                              |                               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
|  <p>Michigan Department of<br/>Human Services</p> <p><b>CSA</b></p> <p>Children's Services<br/>Administration<br/>Communication<br/>Issuance</p> | <b>Type:</b> <input type="checkbox"/> Informational Memorandum (IM)<br><input checked="" type="checkbox"/> Program Instruction (PI)<br><input type="checkbox"/> Policy Guide (PG)                                                                                                                                                                                                                                                            |                               |
|                                                                                                                                                                                                                                   | <b>Issuance Date:</b> 12/17/12                                                                                                                                                                                                                                                                                                                                                                                                               | <b>Obsolete Date:</b> 9/30/13 |
|                                                                                                                                                                                                                                   | <b>Response Due:</b> None                                                                                                                                                                                                                                                                                                                                                                                                                    |                               |
|                                                                                                                                                                                                                                   | <b>Log No.:</b> 12-187                                                                                                                                                                                                                                                                                                                                                                                                                       |                               |
|                                                                                                                                                                                                                                   | <b>Contact:</b> Nicole Leitch - LeitchN@michigan.gov or 517-241-6679                                                                                                                                                                                                                                                                                                                                                                         |                               |
|                                                                                                                                                                                                                                   | <b>Originating Office:</b> Bureau of Child Welfare                                                                                                                                                                                                                                                                                                                                                                                           |                               |
|                                                                                                                                                                                                                                   | <b>Subject/Title:</b> Monthly Foster Home Licensing and Adoption Performance                                                                                                                                                                                                                                                                                                                                                                 |                               |
|                                                                                                                                                                                                                                   | <b>Distribution:</b> <input checked="" type="checkbox"/> DHS Child Welfare Staff<br><input checked="" type="checkbox"/> Private Agency Child Welfare Staff<br><input checked="" type="checkbox"/> CSA Central Office Managers/Staff<br><input checked="" type="checkbox"/> Native American Tribes<br><input type="checkbox"/> Data Management<br><input checked="" type="checkbox"/> DHS County Directors<br><input type="checkbox"/> Other: |                               |
|                                                                                                                                                                                                                                   | <input checked="" type="checkbox"/> BCAL<br><input type="checkbox"/> CWTI<br><input type="checkbox"/> SACWIS                                                                                                                                                                                                                                                                                                                                 |                               |

The Modified Settlement Agreement (MSA) requires that 1,450 new, non-relative foster homes be licensed by June 30, 2013 and 2,200 adoptions be finalized by September 30, 2013. To assist in tracking progress towards meeting these goals, attached are county scorecards detailing monthly licensing and adoption performance benchmarks. These scorecards will be disseminated to both DHS and Placement Agency Foster Care (PAFC) directors by the middle of each month.

### Foster Home Licensing

Based on the monthly licensing data provided by the Bureau of Children and Adult Licensing (BCAL), 80 new, non-relative foster homes were licensed in November 2012, 132 homes short of the monthly goals. To achieve the MSA mandate of 1,450 homes by June 30, 2013, DHS county directors, PAFCs, tribes, etc. are asked to increase all licensing efforts to meet their monthly non-relative licensing goals.

The final county goals are reflected in the attached score cards. **To ensure that the MSA non-relative foster home licensing goal is achieved, each county must meet their monthly non-relative foster home licensing goals.**

\* FY2012 Non-Relative Foster Home Licensing Summary Correction: Cass county exceeded their non-relative licensing goal set for FY2012.

### Adoptions

In FY2013, 77% of the number of children who are legally free for adoption and with the goal of adoption as of September 30, 2012 must have adoptions finalized by September 30, 2013. Based on an initial data pull, an estimated 2,200 adoptions must be completed by September 30, 2013 to meet the 77% goal. This interim target will be used to ensure that the excellent work continues until a formal target is determined in January 2013 in order to take into account data lags. The final target will be provided after the January 2013 data pull.

Based upon adoption data provided by the Department of Human Services Data Management Unit, the State of Michigan is currently 113 adoptions below monthly goals. To focus efforts on achieving the MSA mandate of finalizing 2,200 adoptions by September 30, 2013, DHS county directors and contracted adoption agency directors should meet to identify adoption barriers and develop strategies to overcome the barriers on all assigned adoption cases and to ensure timely entry of adoption finalization data on SWSS.

## Relative Licensing Goals

The placement of children with appropriate relatives as out of home caregivers continues to be a priority of the Department. However, all unlicensed relative placements must have at least one of the following, depending on the length of time since a child's placement:

1. A completed and approved home study within 30 days of placement for initial placements; and prior to placement for replacements. Completion and approval dates both must be entered into SWSS.
2. If a relative is pursuing licensure but is not yet enrolled, the case file should contain a record of the referral date to the licensing worker and an up-to-date status of the licensing process. This information can be input into the licensing database and the referral date can be entered in SWSS.
3. If pursuing a waiver, a completed DHS-875 signed by the DHS county director. Completion and approval dates both must be entered into SWSS.

Data reporting on the number of placements with unlicensed relatives continues to be a challenge because many SWSS case records do not reflect an approved home study or waiver, and relatives are not enrolled to be licensed with BCAL. Local office management must use the regularly updated "relative placement" reports on the Child Welfare Field Operations SharePoint site to identify and monitor those cases that require additional data entry or action.

## AFPRR Allocations

The purpose of AFPRR funds is to provide financial resources to counties to support and retain current foster and adoptive parents and to recruit new foster and adoptive parents. These funds need to be **used throughout the year** to meet the needs of current foster and adoptive parents, and to recruit foster/adoptive homes to meet the needs of children coming into care. Recruitment activities should focus on recruiting homes for teens, sibling groups, children with disabilities, and specific children waiting for adoption who do not have an identified family as well as to meet additional targeted needs as identified by the county.

Examples of how AFPRR funds can be used to support counties in meeting their non-relative licensing goals:

- A recruitment contract with a current or closed foster/adoptive/kinship parent to plan and implement recruitment activities; respond to inquiries and follow-up with prospective foster/adoptive/kinship families; train PRIDE; plan and implement retention activities; organize and implement a support group and/or foster/adoptive/kinship parent mentoring program.
- Advertise in local newspapers, on billboards, with local radio and TV stations, movie theaters, etc. The Office of Communications is in the process of completing standardized brochures, posters, PSAs, advertisements, etc. for counties to use. Counties will be notified as soon as these items are available.
- For new and prospective foster and kinship parents, DHS has contracted with Judson Center for the Foster Care Navigator program. Foster Care Navigators provide support and assistance for foster and kinship parents from the initial inquiry until the home is licensed. Counties can access the Foster Care Navigator program by calling 1-888-335-3882.
- Engaging faith communities to help support our children in care as well as our foster, adoptive, and kinship parents by encouraging congregations to collaborate with agencies in projects or programs to benefit foster children, foster/adoptive/kinship families, or aging-out youth. As faith communities and faith community coalitions spread throughout Michigan, they continue to provide goods and services to support and wrap around our families caring for vulnerable children in the foster care system. If you are interested in collaborating with faith communities in your area, please contact Trina Richardson at [RichardsonT12@michigan.gov](mailto:RichardsonT12@michigan.gov) for further information.

A centrally administered contingency fund was created for counties to access once a county has used a majority or 80% of their allocated AFPRR funds. If a county needs additional AFPRR funds for recruitment activities to meet their non-relative licensing goal, please contact Nicole Leitch at [LeitchN@michigan.gov](mailto:LeitchN@michigan.gov). **All requests to use the contingency funds must come from a DHS County Office and be submitted no later than June 1<sup>st</sup>, 2013.**



# Department of Human Services

## Relative Licenses in November, 2012, by County

|            |   |              |   |             |   |               |           |
|------------|---|--------------|---|-------------|---|---------------|-----------|
| Alcona     | 0 | Dickinson    | 0 | Lake        | 0 | Oceana        | 0         |
| Alger      | 0 | Eaton        | 0 | Lapeer      | 0 | Ogemaw        | 0         |
| Allegan    | 1 | Emmet        | 1 | Leelanau    | 1 | Ontonagon     | 0         |
| Alpena     | 1 | Genesee      | 2 | Lenawee     | 0 | Osceola       | 0         |
| Antrim     | 0 | Gladwin      | 0 | Livingston  | 2 | Oscoda        | 0         |
| Arenac     | 0 | Gogebic      | 0 | Luce        | 0 | Otsego        | 0         |
| Baraga     | 0 | Gd. Traverse | 2 | Mackinac    | 0 | Ottawa        | 0         |
| Barry      | 1 | Gratiot      | 0 | Macomb      | 5 | Presque Isle  | 0         |
| Bay        | 2 | Hillsdale    | 0 | Manistee    | 1 | Roscommon     | 1         |
| Benzie     | 0 | Houghton     | 1 | Marquette   | 0 | Saginaw       | 1         |
| Berrien    | 2 | Huron        | 0 | Mason       | 0 | St. Clair     | 1         |
| Branch     | 0 | Ingham       | 2 | Mecosta     | 0 | St. Joseph    | 2         |
| Calhoun    | 0 | Ionia        | 0 | Menominee   | 0 | Sanilac       | 0         |
| Cass       | 0 | Iosco        | 0 | Midland     | 0 | Schoolcraft   | 0         |
| Charlevoix | 0 | Iron         | 0 | Missaukee   | 0 | Shiawassee    | 1         |
| Cheboygan  | 0 | Isabella     | 0 | Monroe      | 1 | Tuscola       | 1         |
| Chippewa   | 0 | Jackson      | 3 | Montcalm    | 0 | Van Buren     | 1         |
| Clare      | 0 | Kalamazoo    | 0 | Montmorency | 0 | Washtenaw     | 0         |
| Clinton    | 0 | Kalkaska     | 0 | Muskegon    | 2 | Wayne         | 11        |
| Crawford   | 0 | Kent         | 5 | Newaygo     | 0 | Wexford       | 0         |
| Delta      | 0 | Keweenaw     | 0 | Oakland     | 2 | <b>Totals</b> | <b>56</b> |

|                                                              | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|--------------------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved <sup>1</sup>                                | 47     | 53     | 53     | 65     | 375    | 71     | 34     |
| Relative Enrollments <sup>2</sup>                            | 353    | 361    | 373    | 357    | 375    | 398    | 404    |
| Unresolved<br>Unlicensed Relative<br>Placements <sup>3</sup> | 1627   | 1719   | 1670   | 1637   | 1412   | 1605   | 1286   |

<sup>1</sup> Waivers are counted by child

<sup>2</sup> Enrollments are counted by family

<sup>3</sup> Placements are counted by child



# Department of Human Services

## Relative Licensing Scorecard for: Alcona/Alpena/Montmorency

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                        | New Licensed Relatives | New Approved Waivers |
|-------------------------------|------------------------|----------------------|
| Alcona/Alpena/Montmorency DHS |                        |                      |
| Child & Family Services NE    | 1                      |                      |
|                               |                        |                      |
|                               |                        |                      |
|                               |                        |                      |
|                               |                        |                      |
|                               |                        |                      |
|                               |                        |                      |
| <b>Totals</b>                 | <b>1</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 1      | 2      | 0      | 0      | 0      | 1      | 0      |
| Enrollments                                         | 4      | 4      | 3      | 3      | 3      | 5      | 5      |
| Unresolved Placements                               | 12     | 8      | 12     | 12     | 9      | 11     | 2      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | N/A    | N/A    | 154    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Alger/Schoolcraft

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                | New Licensed Relatives | New Approved Waivers |
|-----------------------|------------------------|----------------------|
| Alger/Schoolcraft DHS |                        |                      |
|                       |                        |                      |
|                       |                        |                      |
|                       |                        |                      |
|                       |                        |                      |
|                       |                        |                      |
|                       |                        |                      |
|                       |                        |                      |
| <b>Totals</b>         | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 0      | 0      | 0      | 0      |        |
| Enrollments                                         | 0      | 0      | 2      | 2      | 1      | 1      | 1      |
| Unresolved Placements                               | 8      | 12     | 13     | 9      | 7      | 11     | 4      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | N/A    | N/A    | n/a    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Allegan

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                           | New Licensed Relatives | New Approved Waivers |
|----------------------------------|------------------------|----------------------|
| Allegan DHS                      |                        |                      |
| Lutheran Child & Family Services | 1                      |                      |
|                                  |                        |                      |
|                                  |                        |                      |
|                                  |                        |                      |
|                                  |                        |                      |
|                                  |                        |                      |
|                                  |                        |                      |
| <b>Totals</b>                    | <b>1</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 2      | 0      | 0      | 2      | 0      | 6      |        |
| Enrollments                                         | 6      | 6      | 5      | 8      | 10     | 8      | 7      |
| Unresolved Placements                               | 12     | 21     | 20     | 20     | 17     | 19     | 17     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 107    | 120    | 120    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Antrim

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Antrim DHS    |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 0      | 0      | 0      | 0      |        |
| Enrollments                                         | 0      | 1      | 2      | 0      | 0      | 0      | 0      |
| Unresolved Placements                               | 0      | 0      | 0      | 2      | 7      | 2      | 1      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 95     | 96     | 96     |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Arenac

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Arenac DHS    |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 0      | 0      | 1      | 0      |        |
| Enrollments                                         | 0      | 0      | 0      | 0      | 0      | 0      | 1      |
| Unresolved Placements                               | 8      | 2      | 3      | 3      | 4      | 3      | 10     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 123    | 123    | 126    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Baraga/Houghton/Keweenaw

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                       | New Licensed Relatives | New Approved Waivers |
|------------------------------|------------------------|----------------------|
| Baraga/Houghton/Keweenaw DHS |                        |                      |
| Goodwill Farms               | 1                      |                      |
|                              |                        |                      |
|                              |                        |                      |
|                              |                        |                      |
|                              |                        |                      |
|                              |                        |                      |
|                              |                        |                      |
| <b>Totals</b>                | <b>1</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 1      | 0      | 0      | 0      | 0      | 0      |        |
| Enrollments                                         | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Unresolved Placements                               | 3      | 4      | 3      | 3      | 3      | 3      | 12     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 41     | 41     | 41     |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Barry

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                     | New Licensed Relatives | New Approved Waivers |
|----------------------------|------------------------|----------------------|
| Barry DHS                  |                        |                      |
| Bethany Christian Services | 1                      |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
| <b>Totals</b>              | <b>1</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 0      | 0      | 0      | 0      |        |
| Enrollments                                         | 3      | 4      | 4      | 3      | 3      | 2      | 1      |
| Unresolved Placements                               | 6      | 6      | 6      | 2      | 1      | 2      | 3      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 151    | 178    | 152    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Bay

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                           | New Licensed Relatives | New Approved Waivers |
|----------------------------------|------------------------|----------------------|
| Bay DHS                          |                        |                      |
| Lutheran Child & Family Services | 2                      |                      |
|                                  |                        |                      |
|                                  |                        |                      |
|                                  |                        |                      |
|                                  |                        |                      |
|                                  |                        |                      |
|                                  |                        |                      |
| <b>Totals</b>                    | <b>2</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 3      | 0      | 0      | 2      | 0      | 0      |        |
| Enrollments                                         | 8      | 9      | 9      | 10     | 8      | 7      | 4      |
| Unresolved Placements                               | 19     | 10     | 19     | 22     | 9      | 17     | 9      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 125    | 127    | 303    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Benzie/Manistee

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                     | New Licensed Relatives | New Approved Waivers |
|----------------------------|------------------------|----------------------|
| Benzie/Manistee DHS        |                        |                      |
| Bethany Christian Services | 1                      |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
| <b>Totals</b>              | <b>1</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 0      | 0      | 0      | 0      |        |
| Enrollments                                         | 2      | 0      | 0      | 0      | 1      | 1      | 0      |
| Unresolved Placements                               | 1      | 0      | 0      | 0      | 0      | 0      | 2      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 130    | 131    | 113    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Berrien

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                     | New Licensed Relatives | New Approved Waivers |
|----------------------------|------------------------|----------------------|
| Berrien DHS                |                        |                      |
| Catholic Charities West MI | 1                      |                      |
| Youth Guidance             | 1                      |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
| <b>Totals</b>              | <b>2</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 6      | 0      | 0      | 0      | 3      |        |
| Enrollments                                         | 10     | 10     | 9      | 12     | 11     | 11     | 11     |
| Unresolved Placements                               | 37     | 29     | 33     | 36     | 32     | 38     | 31     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 109    | 73     | 171    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Branch

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Branch DHS    |                        | 1                    |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>0</b>               | <b>1</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 1      | 0      | 2      | 0      | 0      | 2      | 1      |
| Enrollments                                         | 2      | 2      | 3      | 2      | 3      | 3      | 3      |
| Unresolved Placements                               | 12     | 13     | 13     | 9      | 9      | 10     | 5      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 110    | 119    | 107    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Calhoun

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Calhoun DHS   |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 2      | 1      | 1      | 0      |        |
| Enrollments                                         | 3      | 3      | 4      | 5      | 6      | 7      | 7      |
| Unresolved Placements                               | 18     | 25     | 17     | 20     | 10     | 20     | 7      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 155    | 198    | 172    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Cass

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Cass DHS      |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 1      | 2      | 0      | 0      | 2      | 1      |        |
| Enrollments                                         | 2      | 2      | 4      | 3      | 5      | 2      | 2      |
| Unresolved Placements                               | 19     | 21     | 18     | 12     | 3      | 14     | 13     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 196    | 196    | 133    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Charlevoix/Emmet

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                        | New Licensed Relatives | New Approved Waivers |
|-------------------------------|------------------------|----------------------|
| Charlevoix/Emmet DHS          |                        |                      |
| Heaven Sent Adoption Services | 1                      |                      |
|                               |                        |                      |
|                               |                        |                      |
|                               |                        |                      |
|                               |                        |                      |
|                               |                        |                      |
|                               |                        |                      |
| <b>Totals</b>                 | <b>1</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 1      | 0      | 0      | 1      | 0      | 0      |        |
| Enrollments                                         | 2      | 0      | 0      | 0      | 1      | 2      | 3      |
| Unresolved Placements                               | 4      | 2      | 1      | 2      | 3      | 3      | 2      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 121    | 123    | 68     |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Cheboygan/Presque Isle

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                     | New Licensed Relatives | New Approved Waivers |
|----------------------------|------------------------|----------------------|
| Cheboygan/Presque Isle DHS |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
| <b>Totals</b>              | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 3      | 0      | 1      | 0      | 0      |        |
| Enrollments                                         | 5      | 5      | 0      | 0      | 0      | 0      | 1      |
| Unresolved Placements                               | 9      | 6      | 4      | 6      | 4      | 9      | 8      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 119    | 145    | 217    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Chippewa/Luce/Mackinac

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                     | New Licensed Relatives | New Approved Waivers |
|----------------------------|------------------------|----------------------|
| Chippewa/Luce/Mackinac DHS |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
| <b>Totals</b>              | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 0      | 1      | 0      | 0      |        |
| Enrollments                                         | 1      | 1      | 2      | 3      | 1      | 0      | 0      |
| Unresolved Placements                               | 8      | 10     | 6      | 6      | 6      | 7      | 7      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 137    | 176    | 119    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Clare

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Clare DHS     |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 0      | 0      | 0      | 0      |        |
| Enrollments                                         | 0      | 0      | 0      | 0      | 0      | 1      | 1      |
| Unresolved Placements                               | 2      | 2      | 2      | 0      | 0      | 0      | 0      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | N/A    | N/A    | n/a    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Clinton/Gratiot

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency              | New Licensed Relatives | New Approved Waivers |
|---------------------|------------------------|----------------------|
| Clinton/Gratiot DHS |                        |                      |
|                     |                        |                      |
|                     |                        |                      |
|                     |                        |                      |
|                     |                        |                      |
|                     |                        |                      |
|                     |                        |                      |
|                     |                        |                      |
| <b>Totals</b>       | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 3      | 2      | 0      | 0      | 0      | 1      |        |
| Enrollments                                         | 4      | 4      | 4      | 4      | 6      | 3      | 5      |
| Unresolved Placements                               | 10     | 11     | 10     | 20     | 19     | 18     | 11     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 144    | 188    | 166    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Crawford/Otsego

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency              | New Licensed Relatives | New Approved Waivers |
|---------------------|------------------------|----------------------|
| Crawford/Otsego DHS |                        |                      |
|                     |                        |                      |
|                     |                        |                      |
|                     |                        |                      |
|                     |                        |                      |
|                     |                        |                      |
|                     |                        |                      |
|                     |                        |                      |
| <b>Totals</b>       | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 1      | 0      | 2      | 0      | 0      | 0      |        |
| Enrollments                                         | 1      | 2      | 4      | 2      | 2      | 2      | 2      |
| Unresolved Placements                               | 4      | 8      | 10     | 8      | 5      | 7      | 3      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 54     | 66     | 103    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Delta

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Delta DHS     |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 0      | 0      | 0      | 0      |        |
| Enrollments                                         | 0      | 0      | 0      | 0      | 0      | 0      | 1      |
| Unresolved Placements                               | 0      | 0      | 0      | 1      | 3      | 1      | 1      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 146    | 148    | 158    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Dickinson

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Dickinson DHS |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 1      | 0      | 0      | 0      |        |
| Enrollments                                         | 3      | 2      | 3      | 4      | 4      | 3      | 3      |
| Unresolved Placements                               | 3      | 3      | 3      | 4      | 7      | 3      | 3      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 98     | 100    | 100    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Eaton

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Eaton DHS     |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 0      | 1      | 0      | 0      |        |
| Enrollments                                         | 5      | 3      | 6      | 4      | 4      | 3      | 2      |
| Unresolved Placements                               | 36     | 33     | 28     | 32     | 17     | 32     | 25     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 107    | 108    | 148    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Genesee

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                   | New Licensed Relatives | New Approved Waivers |
|--------------------------|------------------------|----------------------|
| Genesee DHS              |                        | 6                    |
| Lutheran Social Services | 1                      |                      |
| Wolverine Human Services | 1                      |                      |
|                          |                        |                      |
|                          |                        |                      |
|                          |                        |                      |
|                          |                        |                      |
|                          |                        |                      |
| <b>Totals</b>            | <b>2</b>               | <b>6</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 2      | 2      | 10     | 2      | 3      | 6      |
| Enrollments                                         | 23     | 25     | 20     | 17     | 20     | 21     | 25     |
| Unresolved Placements                               | 128    | 145    | 145    | 133    | 114    | 134    | 80     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 120    | 109    | 115    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Gladwin

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Gladwin DHS   |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 0      | 1      | 0      | 0      |        |
| Enrollments                                         | 1      | 1      | 0      | 0      | 0      | 0      | 0      |
| Unresolved Placements                               | 1      | 2      | 1      | 7      | 5      | 7      | 4      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | N/A    | N/A    | 90     |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Gogebic/Ontonagon

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                | New Licensed Relatives | New Approved Waivers |
|-----------------------|------------------------|----------------------|
| Gogebic/Ontonagon DHS |                        |                      |
|                       |                        |                      |
|                       |                        |                      |
|                       |                        |                      |
|                       |                        |                      |
|                       |                        |                      |
|                       |                        |                      |
|                       |                        |                      |
| <b>Totals</b>         | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 0      | 0      | 0      | 0      |        |
| Enrollments                                         | 1      | 2      | 1      | 2      | 1      | 1      | 0      |
| Unresolved Placements                               | 2      | 0      | 2      | 5      | 0      | 3      | 3      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 148    | 156    | 119    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Grand Traverse/Leelanau/Kalkaska

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                               | New Licensed Relatives | New Approved Waivers |
|--------------------------------------|------------------------|----------------------|
| Grand Traverse/Leelanau/Kalkaska DHS |                        |                      |
| Catholic Charities of West MI        | 3                      |                      |
|                                      |                        |                      |
|                                      |                        |                      |
|                                      |                        |                      |
|                                      |                        |                      |
|                                      |                        |                      |
|                                      |                        |                      |
| <b>Totals</b>                        | <b>3</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 1      | 0      | 0      | 0      |        |
| Enrollments                                         | 2      | 2      | 1      | 3      | 4      | 4      | 3      |
| Unresolved Placements                               | 9      | 16     | 13     | 13     | 10     | 13     | 8      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 75     | 83     | 84     |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Hillsdale

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Hillsdale DHS |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 2      | 0      | 5      | 0      | 0      | 3      |        |
| Enrollments                                         | 3      | 3      | 2      | 3      | 5      | 6      | 6      |
| Unresolved Placements                               | 3      | 6      | 4      | 14     | 14     | 12     | 11     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | N/A    | N/A    | n/a    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Huron

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Huron DHS     |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 0      | 0      | 0      | 0      |        |
| Enrollments                                         | 1      | 1      | 0      | 0      | 0      | 0      | 0      |
| Unresolved Placements                               | 1      | 3      | 1      | 2      | 1      | 2      | 2      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | N/A    | N/A    | n/a    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Ingham

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                         | New Licensed Relatives | New Approved Waivers |
|--------------------------------|------------------------|----------------------|
| Ingham DHS                     |                        | 2                    |
| Lutheran Social Services       | 1                      |                      |
| St. Vincent Catholic Charities | 1                      |                      |
|                                |                        |                      |
|                                |                        |                      |
|                                |                        |                      |
|                                |                        |                      |
|                                |                        |                      |
| <b>Totals</b>                  | <b>2</b>               | <b>2</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 0      | 1      | 0      | 2      | 2      |
| Enrollments                                         | 15     | 13     | 13     | 13     | 13     | 11     | 13     |
| Unresolved Placements                               | 91     | 93     | 96     | 84     | 77     | 83     | 69     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 153    | 143    | 171    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Ionia/Montcalm

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                             | New Licensed Relatives | New Approved Waivers |
|------------------------------------|------------------------|----------------------|
| Ionia/Montcalm DHS                 |                        |                      |
| Lutheran Child and Family Services |                        | 2                    |
|                                    |                        |                      |
|                                    |                        |                      |
|                                    |                        |                      |
|                                    |                        |                      |
|                                    |                        |                      |
|                                    |                        |                      |
| <b>Totals</b>                      | <b>0</b>               | <b>2</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 1      | 0      | 0      | 0      | 2      |
| Enrollments                                         | 5      | 8      | 9      | 8      | 4      | 2      | 4      |
| Unresolved Placements                               | 20     | 10     | 18     | 23     | 15     | 15     | 15     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 198    | 163    | 195    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Iosco/Ogemaw/Roscommon

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                     | New Licensed Relatives | New Approved Waivers |
|----------------------------|------------------------|----------------------|
| Iosco/Ogemaw/Roscommon DHS | 1                      | 1                    |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
| <b>Totals</b>              | <b>1</b>               | <b>1</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 5      | 0      | 2      | 1      | 0      | 7      | 1      |
| Enrollments                                         | 1      | 2      | 1      | 4      | 4      | 2      | 0      |
| Unresolved Placements                               | 4      | 7      | 7      | 5      | 3      | 4      | 4      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 91     | 121    | 111    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Iron

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Iron DHS      |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 0      | 0      | 0      | 0      |        |
| Enrollments                                         | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Unresolved Placements                               | 0      | 0      | 0      | 0      | 2      | 0      | 0      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | N/A    | N/A    | n/a    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Isabella

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Isabella DHS  |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 0      | 1      | 0      | 0      |        |
| Enrollments                                         | 2      | 2      | 2      | 2      | 4      | 4      | 4      |
| Unresolved Placements                               | 5      | 5      | 14     | 14     | 10     | 13     | 7      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | N/A    | N/A    | n/a    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Jackson

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                   | New Licensed Relatives | New Approved Waivers |
|--------------------------|------------------------|----------------------|
| Jackson DHS              |                        |                      |
| Lutheran Social Services | 3                      |                      |
|                          |                        |                      |
|                          |                        |                      |
|                          |                        |                      |
|                          |                        |                      |
|                          |                        |                      |
|                          |                        |                      |
| <b>Totals</b>            | <b>3</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 0      | 0      | 0      | 3      |        |
| Enrollments                                         | 13     | 15     | 14     | 13     | 13     | 14     | 14     |
| Unresolved Placements                               | 42     | 38     | 42     | 48     | 38     | 44     | 38     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 154    | 161    | 168    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Kalamazoo

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Kalamazoo DHS |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 2      | 3      | 5      | 1      | 0      | 2      |        |
| Enrollments                                         | 4      | 8      | 11     | 11     | 10     | 14     | 16     |
| Unresolved Placements                               | 75     | 94     | 85     | 80     | 78     | 71     | 88     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 204    | 137    | 199    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Kent

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                             | New Licensed Relatives | New Approved Waivers |
|------------------------------------|------------------------|----------------------|
| Kent DHS                           | 2                      |                      |
| Bethany Christian Services         | 1                      | 1                    |
| Catholic Charities of West MI      |                        | 1                    |
| Lutheran Child and Family Services |                        | 2                    |
| DA Blodgett                        | 1                      |                      |
| Lutheran Social Services           | 1                      |                      |
|                                    |                        |                      |
|                                    |                        |                      |
|                                    |                        |                      |
| <b>Totals</b>                      | <b>5</b>               | <b>4</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 1      | 0      | 1      | 0      | 5      | 4      |
| Enrollments                                         | 30     | 29     | 26     | 24     | 27     | 29     | 29     |
| Unresolved Placements                               | 50     | 34     | 57     | 49     | 40     | 30     | 26     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 90     | 99     | 112    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Lake/Newaygo

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency           | New Licensed Relatives | New Approved Waivers |
|------------------|------------------------|----------------------|
| Lake/Newaygo DHS |                        |                      |
|                  |                        |                      |
|                  |                        |                      |
|                  |                        |                      |
|                  |                        |                      |
|                  |                        |                      |
|                  |                        |                      |
|                  |                        |                      |
| <b>Totals</b>    | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 7      | 0      | 0      | 0      |        |
| Enrollments                                         | 2      | 3      | 5      | 5      | 4      | 5      | 7      |
| Unresolved Placements                               | 16     | 18     | 13     | 8      | 9      | 8      | 7      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 208    | 208    | 208    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Lapeer

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Lapeer DHS    |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 1      | 0      | 0      | 0      |        |
| Enrollments                                         | 1      | 1      | 0      | 0      | 0      | 1      | 1      |
| Unresolved Placements                               | 7      | 6      | 2      | 4      | 7      | 4      | 3      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | N/A    | N/A    | 94     |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Lenawee

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Lenawee DHS   |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 0      | 0      | 0      | 0      |        |
| Enrollments                                         | 1      | 2      | 3      | 4      | 4      | 4      | 5      |
| Unresolved Placements                               | 14     | 13     | 18     | 21     | 10     | 20     | 8      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 122    | 122    | 179    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Livingston

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                      | New Licensed Relatives | New Approved Waivers |
|-----------------------------|------------------------|----------------------|
| Livingston DHS              | 1                      |                      |
| Orchards Childrens Services | 1                      |                      |
|                             |                        |                      |
|                             |                        |                      |
|                             |                        |                      |
|                             |                        |                      |
|                             |                        |                      |
|                             |                        |                      |
| <b>Totals</b>               | <b>2</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 2      | 0      | 0      | 0      | 0      |        |
| Enrollments                                         | 5      | 3      | 5      | 6      | 8      | 11     | 10     |
| Unresolved Placements                               | 15     | 12     | 16     | 16     | 10     | 16     | 4      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 111    | 95     | 154    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Macomb

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                      | New Licensed Relatives | New Approved Waivers |
|-----------------------------|------------------------|----------------------|
| Macomb DHS                  | 1                      | 9                    |
| Child Safe                  | 1                      |                      |
| Orchards Childrens Services | 1                      |                      |
| Spaulding                   | 1                      |                      |
| Wolverine Human Services    | 1                      |                      |
|                             |                        |                      |
|                             |                        |                      |
|                             |                        |                      |
|                             |                        |                      |
| <b>Totals</b>               | <b>5</b>               | <b>9</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 2      | 8      | 1      | 11     | 2      | 4      | 9      |
| Enrollments                                         | 22     | 23     | 19     | 19     | 24     | 27     | 28     |
| Unresolved Placements                               | 141    | 166    | 137    | 124    | 95     | 135    | 72     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 158    | 142    | 176    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Marquette

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Marquette DHS |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 1      | 0      | 0      | 0      | 0      | 0      |        |
| Enrollments                                         | 6      | 5      | 3      | 4      | 2      | 2      | 3      |
| Unresolved Placements                               | 11     | 10     | 14     | 12     | 11     | 6      | 11     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 130    | 118    | 138    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Mason/Oceana

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency           | New Licensed Relatives | New Approved Waivers |
|------------------|------------------------|----------------------|
| Mason/Oceana DHS |                        |                      |
|                  |                        |                      |
|                  |                        |                      |
|                  |                        |                      |
|                  |                        |                      |
|                  |                        |                      |
|                  |                        |                      |
|                  |                        |                      |
| <b>Totals</b>    | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 0      | 0      | 0      | 0      |        |
| Enrollments                                         | 1      | 0      | 2      | 0      | 0      | 1      | 1      |
| Unresolved Placements                               | 6      | 5      | 13     | 11     | 2      | 11     | 4      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 172    | 188    | 175    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Mecosta/Osceola

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency              | New Licensed Relatives | New Approved Waivers |
|---------------------|------------------------|----------------------|
| Mecosta/Osceola DHS |                        |                      |
|                     |                        |                      |
|                     |                        |                      |
|                     |                        |                      |
|                     |                        |                      |
|                     |                        |                      |
|                     |                        |                      |
|                     |                        |                      |
| <b>Totals</b>       | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 2      | 2      | 0      | 0      | 0      | 0      |        |
| Enrollments                                         | 7      | 7      | 8      | 8      | 7      | 8      | 8      |
| Unresolved Placements                               | 20     | 19     | 26     | 15     | 14     | 14     | 15     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 148    | 166    | 127    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Menominee

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Menominee DHS |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 0      | 0      | 0      | 0      |        |
| Enrollments                                         | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Unresolved Placements                               | 0      | 0      | 0      | 0      | 0      | 0      | 2      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | N/A    | N/A    | n/a    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Midland

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Midland DHS   |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 2      | 1      | 1      | 0      | 0      |        |
| Enrollments                                         | 7      | 7      | 7      | 4      | 3      | 3      | 2      |
| Unresolved Placements                               | 11     | 2      | 6      | 5      | 5      | 7      | 7      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 228    | 139    | 231    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Missaukee/Wexford

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                | New Licensed Relatives | New Approved Waivers |
|-----------------------|------------------------|----------------------|
| Missaukee/Wexford DHS |                        |                      |
|                       |                        |                      |
|                       |                        |                      |
|                       |                        |                      |
|                       |                        |                      |
|                       |                        |                      |
|                       |                        |                      |
|                       |                        |                      |
| <b>Totals</b>         | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 1      | 1      | 1      | 2      |        |
| Enrollments                                         | 2      | 1      | 1      | 1      | 0      | 0      | 1      |
| Unresolved Placements                               | 3      | 5      | 6      | 3      | 12     | 9      | 12     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 116    | 117    | 154    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Monroe

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                                              | New Licensed Relatives | New Approved Waivers |
|-----------------------------------------------------|------------------------|----------------------|
| Monroe DHS                                          |                        |                      |
| Catholic Charities fo Jackson, Hillsdale, & Lenawee | 1                      |                      |
|                                                     |                        |                      |
|                                                     |                        |                      |
|                                                     |                        |                      |
|                                                     |                        |                      |
|                                                     |                        |                      |
|                                                     |                        |                      |
| <b>Totals</b>                                       | <b>1</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 0      | 2      | 0      | 0      |        |
| Enrollments                                         | 3      | 3      | 2      | 3      | 2      | 9      | 6      |
| Unresolved Placements                               | 18     | 21     | 24     | 29     | 30     | 32     | 27     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 185    | 151    | 182    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Muskegon

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                        | New Licensed Relatives | New Approved Waivers |
|-------------------------------|------------------------|----------------------|
| Muskegon DHS                  |                        |                      |
| Bethany Christian Services    | 1                      |                      |
| Catholic Charities of West MI | 1                      |                      |
|                               |                        |                      |
|                               |                        |                      |
|                               |                        |                      |
|                               |                        |                      |
|                               |                        |                      |
| <b>Totals</b>                 | <b>2</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 1      | 0      | 0      | 0      | 0      | 0      |        |
| Enrollments                                         | 14     | 16     | 13     | 13     | 16     | 17     | 17     |
| Unresolved Placements                               | 72     | 67     | 72     | 79     | 70     | 74     | 61     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 165    | 138    | 169    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Oakland

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                      | New Licensed Relatives | New Approved Waivers |
|-----------------------------|------------------------|----------------------|
| Oakland DHS                 | 1                      | 5                    |
| Orchards Childrens Services | 1                      |                      |
|                             |                        |                      |
|                             |                        |                      |
|                             |                        |                      |
|                             |                        |                      |
|                             |                        |                      |
|                             |                        |                      |
| <b>Totals</b>               | <b>2</b>               | <b>5</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 2      | 0      | 1      | 2      | 2      | 6      | 5      |
| Enrollments                                         | 13     | 15     | 19     | 21     | 19     | 17     | 24     |
| Unresolved Placements                               | 69     | 102    | 78     | 74     | 83     | 90     | 65     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 141    | 143    | 143    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Oscoda

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Oscoda DHS    |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 0      | 0      | 0      | 0      |        |
| Enrollments                                         | 0      | 0      | 0      | 0      | 0      | 0      | 0      |
| Unresolved Placements                               | 0      | 0      | 0      | 0      | 0      | 0      | 1      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | N/A    | N/A    | n/a    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Ottawa

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Ottawa DHS    |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>0</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 1      | 0      | 0      | 0      | 0      | 1      |        |
| Enrollments                                         | 4      | 4      | 9      | 7      | 9      | 9      | 12     |
| Unresolved Placements                               | 29     | 21     | 22     | 26     | 17     | 26     | 15     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 100    | 114    | 126    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Saginaw

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency           | New Licensed Relatives | New Approved Waivers |
|------------------|------------------------|----------------------|
| Saginaw DHS      |                        |                      |
| Adoption Options | 1                      |                      |
|                  |                        |                      |
|                  |                        |                      |
|                  |                        |                      |
|                  |                        |                      |
|                  |                        |                      |
|                  |                        |                      |
| <b>Totals</b>    | <b>1</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 0      | 0      | 0      | 6      |        |
| Enrollments                                         | 17     | 15     | 14     | 12     | 11     | 10     | 8      |
| Unresolved Placements                               | 28     | 9      | 31     | 33     | 11     | 24     | 5      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 149    | 159    | 142    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: St. Clair/Sanilac

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                | New Licensed Relatives | New Approved Waivers |
|-----------------------|------------------------|----------------------|
| St. Clair/Sanilac DHS | 1                      |                      |
|                       |                        |                      |
|                       |                        |                      |
|                       |                        |                      |
|                       |                        |                      |
|                       |                        |                      |
|                       |                        |                      |
|                       |                        |                      |
| <b>Totals</b>         | <b>1</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 1      | 5      | 0      | 4      | 0      | 6      |        |
| Enrollments                                         | 6      | 8      | 10     | 8      | 7      | 7      | 9      |
| Unresolved Placements                               | 34     | 51     | 40     | 36     | 40     | 42     | 36     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 148    | 202    | 170    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: St. Joseph

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                     | New Licensed Relatives | New Approved Waivers |
|----------------------------|------------------------|----------------------|
| St. Joseph DHS             | 1                      |                      |
| Bethany Christian Services | 1                      |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
|                            |                        |                      |
| <b>Totals</b>              | <b>2</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 5      | 0      | 1      | 3      | 2      | 0      |        |
| Enrollments                                         | 1      | 0      | 0      | 0      | 0      | 1      | 0      |
| Unresolved Placements                               | 21     | 11     | 16     | 11     | 6      | 8      | 8      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | N/A    | N/A    | 198    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Shiawassee

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency         | New Licensed Relatives | New Approved Waivers |
|----------------|------------------------|----------------------|
| Shiawassee DHS |                        |                      |
| Ennis Center   | 1                      |                      |
|                |                        |                      |
|                |                        |                      |
|                |                        |                      |
|                |                        |                      |
|                |                        |                      |
|                |                        |                      |
| <b>Totals</b>  | <b>1</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 2      | 3      | 0      | 2      | 0      | 4      |        |
| Enrollments                                         | 4      | 3      | 2      | 0      | 2      | 3      | 3      |
| Unresolved Placements                               | 15     | 15     | 17     | 17     | 25     | 16     | 14     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 142    | 155    | 155    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Tuscola

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Tuscola DHS   | 1                      |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>1</b>               | <b>0</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 0      | 0      | 0      | 0      |        |
| Enrollments                                         | 1      | 2      | 1      | 1      | 3      | 4      | 3      |
| Unresolved Placements                               | 4      | 8      | 3      | 5      | 4      | 7      | 1      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 183    | 172    | 186    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Van Buren

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Van Buren DHS | 1                      | 2                    |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>1</b>               | <b>2</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 2      | 3      | 0      | 0      | 0      | 1      | 2      |
| Enrollments                                         | 7      | 8      | 8      | 7      | 4      | 4      | 4      |
| Unresolved Placements                               | 18     | 8      | 13     | 16     | 9      | 14     | 6      |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 177    | 174    | 185    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Washtenaw

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Washtenaw DHS |                        | 1                    |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
|               |                        |                      |
| <b>Totals</b> | <b>0</b>               | <b>1</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 0      | 0      | 1      | 0      | 2      | 0      | 1      |
| Enrollments                                         | 7      | 6      | 8      | 6      | 8      | 8      | 8      |
| Unresolved Placements                               | 18     | 17     | 21     | 19     | 12     | 18     | 17     |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 152    | 144    | 179    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Wayne

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency                     | New Licensed Relatives | New Approved Waivers |
|----------------------------|------------------------|----------------------|
| Wayne DHS                  |                        | 1                    |
| Children's Center          | 1                      |                      |
| Ennis Center               | 1                      |                      |
| Hands Across the Water     | 1                      |                      |
| Judson Center              | 2                      |                      |
| Oakland Family Services    | 1                      |                      |
| Orchards Children Services | 2                      |                      |
| Spaulding                  | 1                      |                      |
| St. Francis                | 1                      |                      |
| <b>Totals</b>              | <b>11</b>              | <b>1</b>             |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 5      | 7      | 16     | 14     | 34     | 2      | 1      |
| Enrollments                                         | 60     | 60     | 70     | 63     | 68     | 78     | 70     |
| Unresolved Placements                               | 395    | 454    | 376    | 367    | 348    | 363    | 360    |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 163    | 154    | 158    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.



# Department of Human Services

## Relative Licensing Scorecard for: Totals

### Opened Licenses and Approved Waivers for: November, 2012, by Agency

| Agency        | New Licensed Relatives | New Approved Waivers |
|---------------|------------------------|----------------------|
| Totals DHS    | 10                     | 28                   |
|               | 27                     | 3                    |
|               | 6                      | 1                    |
|               | 2                      | 2                    |
|               | 4                      |                      |
|               | 2                      |                      |
|               | 2                      |                      |
|               | 1                      |                      |
|               | 1                      |                      |
| <b>Totals</b> | <b>56</b>              | <b>34</b>            |

|                                                     | May-12 | Jun-12 | Jul-12 | Aug-12 | Sep-12 | Oct-12 | Nov-12 |
|-----------------------------------------------------|--------|--------|--------|--------|--------|--------|--------|
| Waivers Approved                                    | 47     | 53     | 53     | 65     | 49     | 71     | 34     |
| Enrollments                                         | 353    | 361    | 373    | 357    | 375    | 398    | 404    |
| Unresolved Placements                               | 1627   | 1719   | 1670   | 1637   | 1412   | 1605   | 1286   |
| Average Number of Days from Placement to Licensure* |        |        |        |        | 142    | 131    | 153    |

\*For relatives licensed after 10/01/2011 with a child whose placement date begins on or after 10/01/2011.

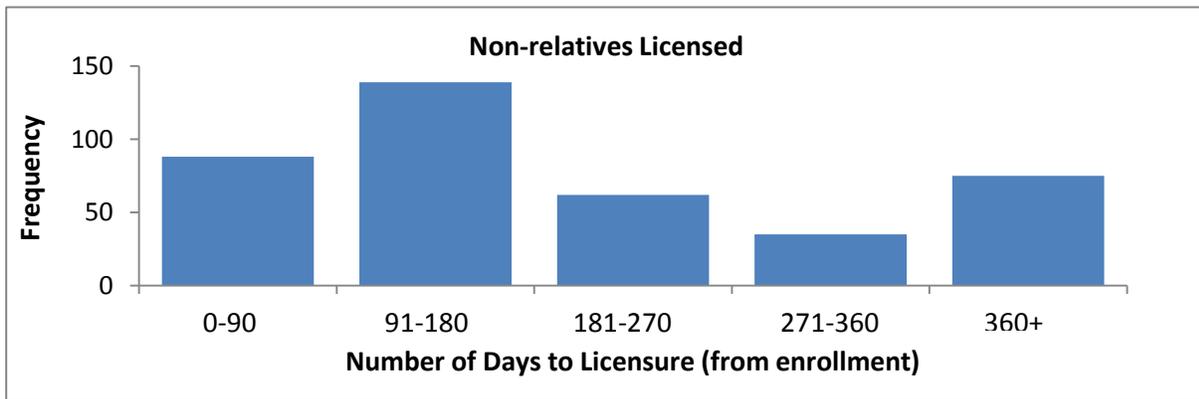
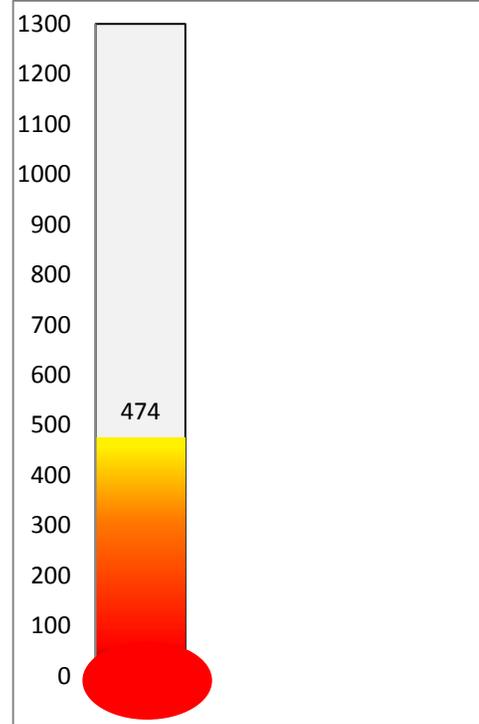


# Department of Human Services

## MODIFIED SETTLEMENT AGREEMENT GOALS - NON-RELATIVE LICENSURE

### Non-Relative Foster Home Goal

| Month        | # of Non-Relative Homes | Monthly Goal for # of Non-Relative Homes | Adjusted Monthly Goal for # of Non-Relative Homes | # of Homes above/below the Monthly Goal |
|--------------|-------------------------|------------------------------------------|---------------------------------------------------|-----------------------------------------|
| Jul-12       | 101                     | 121                                      |                                                   | -20                                     |
| Aug-12       | 89                      | 121                                      |                                                   | -52                                     |
| Sep-12       | 72                      | 121                                      |                                                   | -101                                    |
| Oct-12       | 132                     | 121                                      |                                                   | -90                                     |
| Nov-12       | 80                      | 121                                      |                                                   | -131                                    |
| Dec-12       |                         | 121                                      | 140                                               |                                         |
| Jan-13       |                         | 121                                      | 140                                               |                                         |
| Feb-13       |                         | 121                                      | 140                                               |                                         |
| Mar-13       |                         | 121                                      | 139                                               |                                         |
| Apr-13       |                         | 121                                      | 139                                               |                                         |
| May-13       |                         | 120                                      | 139                                               |                                         |
| Jun-13       |                         | 120                                      | 139                                               |                                         |
| <b>Total</b> | <b>474</b>              | <b>1450</b>                              |                                                   |                                         |



**164** Average # of Days to Licensure (from enrollment)

**883** # of Non-Relative Enrollments

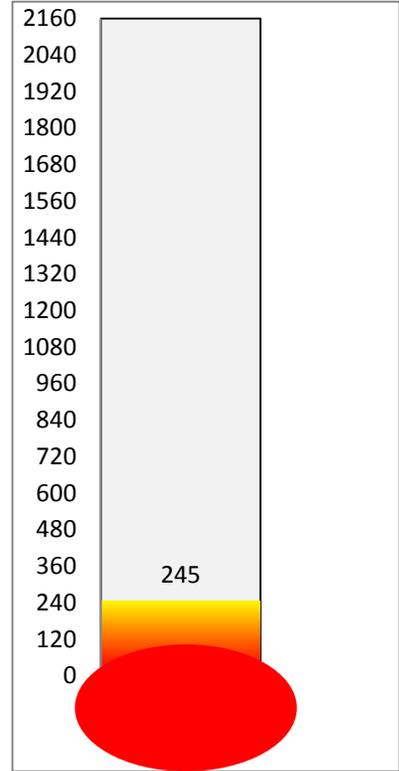
| # of Days | Frequency | Percentage |
|-----------|-----------|------------|
| 0-90      | 88        | 19%        |
| 91-180    | 139       | 29%        |
| 181-270   | 62        | 13%        |
| 271-360   | 35        | 7%         |
| > 360     | 75        | 16%        |

Please Note: Because the number of days to licensure is calculated using the original application date in the system, any foster parent who was previously licensed, voluntarily closed, then became licensed again would show an exaggerated number of days to licensure. Twenty-seven foster parents whose days to licensure was greater than 360 days fits into this category.

## MODIFIED SETTLEMENT AGREEMENT GOALS

### Adoption Goal

| Month        | # of Adoptions Completed* | Goal # of Adoptions | # of Adoptions above/ below the Goal | Percentage of Adoptions Completed |
|--------------|---------------------------|---------------------|--------------------------------------|-----------------------------------|
| Oct-12       | 166                       | 179                 | -13                                  |                                   |
| Nov-12       | 79                        | 179                 | -113                                 |                                   |
| Dec-12       |                           | 178                 |                                      |                                   |
| Jan-13       |                           | 178                 |                                      |                                   |
| Feb-13       |                           | 178                 |                                      |                                   |
| Mar-13       |                           | 178                 |                                      |                                   |
| Apr-13       |                           | 178                 |                                      |                                   |
| May-13       |                           | 178                 |                                      |                                   |
| Jun-13       |                           | 178                 |                                      |                                   |
| Jul-13       |                           | 178                 |                                      |                                   |
| Aug-13       |                           | 178                 |                                      |                                   |
| Sep-13       |                           | 178                 |                                      |                                   |
| <b>Total</b> | <b>245</b>                | <b>2138</b>         |                                      |                                   |



\*The number of adoptions completed is subject to increase as adoption finalization orders are added to SWSS.

| County     | # of Adoptions Completed | County       | # of Adoptions Completed | County      | # of Adoptions Completed | County       | # of Adoptions Completed |
|------------|--------------------------|--------------|--------------------------|-------------|--------------------------|--------------|--------------------------|
| ALCONA     | 0                        | DICKINSON    | 0                        | LAKE        | 1                        | OCEANA       | 0                        |
| ALGER      | 0                        | EATON        | 0                        | LAPEER      | 5                        | OGEMAW       | 2                        |
| ALLEGAN    | 3                        | EMMET        | 3                        | LEELANAU    | 0                        | ONTONAGON    | 0                        |
| ALPENA     | 3                        | GENESEE      | 5                        | LENAWEE     | 3                        | OSCEOLA      | 0                        |
| ANTRIM     | 0                        | GLADWIN      | 0                        | LIVINGSTON  | 5                        | OSCODA       | 0                        |
| ARENAC     | 1                        | GOGEBIC      | 0                        | LUCE        | 0                        | OTSEGO       | 2                        |
| BARAGA     | 0                        | GD. TRAVERSE | 2                        | MACKINAC    | 0                        | OTTAWA       | 2                        |
| BARRY      | 1                        | GRATIOT      | 1                        | MACOMB      | 5                        | PRESQUE ISLE | 0                        |
| BAY        | 0                        | HILLSDALE    | 6                        | MANISTEE    | 0                        | ROSCOMMON    | 1                        |
| BENZIE     | 0                        | HOUGHTON     | 1                        | MARQUETTE   | 3                        | SAGINAW      | 11                       |
| BERRIEN    | 10                       | HURON        | 0                        | MASON       | 0                        | ST. CLAIR    | 13                       |
| BRANCH     | 0                        | INGHAM       | 15                       | MECOSTA     | 2                        | ST. JOSEPH   | 1                        |
| CALHOUN    | 3                        | IONIA        | 1                        | MENOMINEE   | 0                        | SANILAC      | 0                        |
| CASS       | 3                        | IOSCO        | 2                        | MIDLAND     | 1                        | SCHOOLCRAFT  | 0                        |
| CHARLEVOIX | 0                        | IRON         | 0                        | MISSAUKEE   | 0                        | SHIAWASSEE   | 0                        |
| CHEBOYGAN  | 0                        | ISABELLA     | 1                        | MONROE      | 6                        | TUSCOLA      | 1                        |
| CHIPPEWA   | 0                        | JACKSON      | 2                        | MONTCALM    | 2                        | VAN BUREN    | 1                        |
| CLARE      | 0                        | KALAMAZOO    | 11                       | MONTMORENCY | 0                        | WASHTENAW    | 3                        |
| CLINTON    | 0                        | KALKASKA     | 3                        | MUSKEGON    | 10                       | WAYNE        | 41                       |
| CRAWFORD   | 0                        | KENT         | 21                       | NEWAYGO     | 6                        | WEXFORD      | 3                        |
| DELTA      | 1                        | KEWEENAW     | 0                        | OAKLAND     | 15                       | TOTAL        | 245                      |

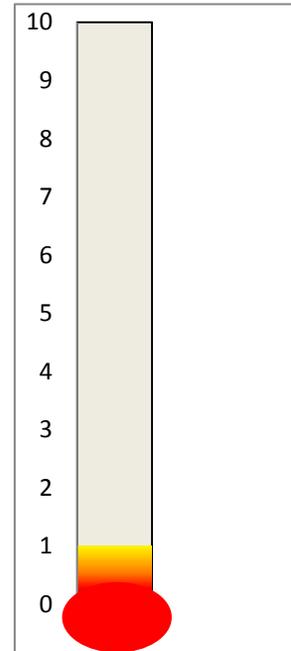
\*The number of adoptions completed is subject to increase as adoption finalization orders are added to SWSS.



# ALCONA/ALPENA/MONTMORENCY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

| Month             | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|----------------------------------|-----------------------|---------------------------------------------|
| Oct-12            | 0                                | 1                     | -1                                          |
| Nov-12            | 1                                | 1                     | -1                                          |
| Dec-12            |                                  | 1                     |                                             |
| Jan-13            |                                  | 1                     |                                             |
| Feb-13            |                                  | 1                     |                                             |
| Mar-13            |                                  | 1                     |                                             |
| Apr-13            |                                  | 1                     |                                             |
| May-13            |                                  | 1                     |                                             |
| <b>*MSA Goal</b>  | <b>Jun-13</b>                    |                       | <b>8</b>                                    |
|                   | Jul-13                           | 1                     |                                             |
|                   | Aug-13                           | 1                     |                                             |
|                   | Sep-13                           |                       |                                             |
| <b>*FY13 Goal</b> | <b>Total</b>                     | <b>1</b>              | <b>10</b>                                   |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 84                                                                | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                             |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                                     | \$ 3,368 |
| Amount spent                                                                                                                                                                                                   |          |
| Amount left                                                                                                                                                                                                    |          |
| <b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b> |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                                       | Total |
|----------------------------------------------|-------|
| Child & Family Services - Northeast Michigan | 1     |
|                                              |       |
|                                              |       |
|                                              |       |
|                                              |       |
|                                              |       |
|                                              |       |
|                                              |       |
|                                              |       |
|                                              |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>1</b> |

Monthly Updates

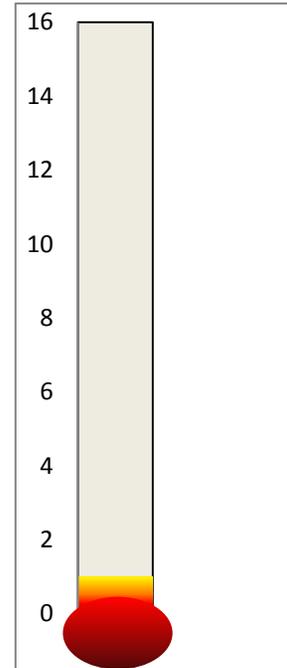
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 1                                          | 0                                      | 1                               |
| Nov-12 | 1                                          | 1                                      | 0                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 2                                          | 1                                      | 1                               |



# ALGER/SCHOOLCRAFT/MARQUETTE COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |           |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|-----------|
|                   | Oct-12       | 1                                | 2                     | -1                                          |           |
|                   | Nov-12       | 0                                | 2                     | -3                                          |           |
|                   | Dec-12       |                                  | 2                     |                                             |           |
|                   | Jan-13       |                                  | 1                     |                                             |           |
|                   | Feb-13       |                                  | 1                     |                                             |           |
|                   | Mar-13       |                                  | 1                     |                                             |           |
|                   | Apr-13       |                                  | 1                     |                                             |           |
|                   | May-13       |                                  | 1                     |                                             |           |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 1                     |                                             | <b>12</b> |
|                   | Jul-13       |                                  | 2                     |                                             |           |
|                   | Aug-13       |                                  | 1                     |                                             |           |
|                   | Sep-13       |                                  | 1                     |                                             |           |
| <b>*FY13 Goal</b> | <b>Total</b> | <b>1</b>                         | <b>16</b>             |                                             | <b>16</b> |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 80                                                                | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                      |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                              | \$ 2,156 |
| Amount spent                                                                                                                                                                                            |          |
| Amount left                                                                                                                                                                                             |          |
| Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov. |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                           | Total |
|----------------------------------|-------|
| Upper Peninsula Family Solutions | 1     |
|                                  |       |
|                                  |       |
|                                  |       |
|                                  |       |
|                                  |       |
|                                  |       |
|                                  |       |
|                                  |       |
|                                  |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>1</b> |

Monthly Updates

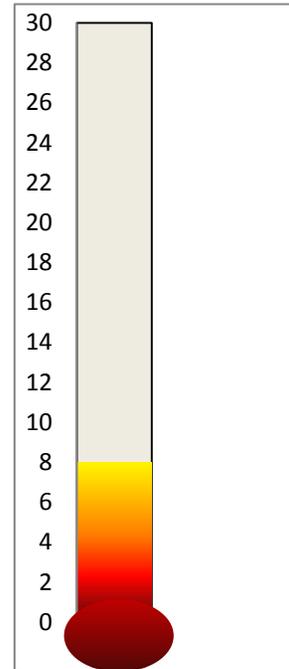
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 1                                          | 1                                      | 1                               |
| Nov-12 | 2                                          | 0                                      | 0                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 3                                          | 1                                      | 1                               |



# ALLEGAN COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |           |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|-----------|
|                   | Oct-12       | 4                                | 3                     | 1                                           |           |
|                   | Nov-12       | 4                                | 3                     | 2                                           |           |
|                   | Dec-12       |                                  | 3                     |                                             |           |
|                   | Jan-13       |                                  | 3                     |                                             |           |
|                   | Feb-13       |                                  | 3                     |                                             |           |
|                   | Mar-13       |                                  | 2                     |                                             |           |
|                   | Apr-13       |                                  | 2                     |                                             |           |
|                   | May-13       |                                  | 2                     |                                             |           |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 2                     |                                             | <b>23</b> |
|                   | Jul-13       |                                  | 3                     |                                             |           |
|                   | Aug-13       |                                  | 2                     |                                             |           |
|                   | Sep-13       |                                  | 2                     |                                             |           |
| <b>*FY13 Goal</b> | <b>Total</b> | <b>8</b>                         | <b>30</b>             |                                             | <b>30</b> |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 183                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                      |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Allocation                                                                                                                                                                                              | \$ 11,625 |
| Amount spent                                                                                                                                                                                            |           |
| Amount left                                                                                                                                                                                             |           |
| Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov. |           |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                                       | Total |
|----------------------------------------------|-------|
| Bethany Christian Services Inc.              | 3     |
| Lutheran Social Services of Mich             | 2     |
| Ottawa County DHS                            | 1     |
| Allegan County DHS                           | 1     |
| Bethany Christian Services - Refugee Program | 1     |
|                                              |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>8</b> |

Monthly Updates

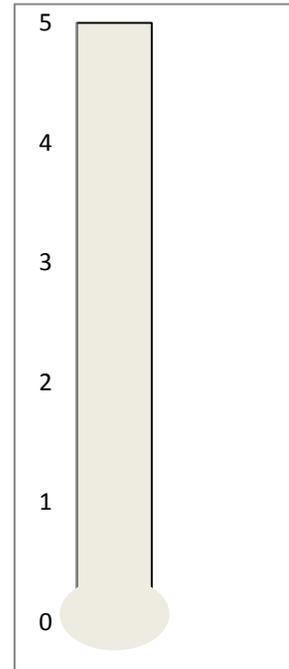
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 1                                          | 2                                      | 1                               |
| Nov-12 | 3                                          | 2                                      | 4                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 4                                          | 4                                      | 5                               |



# ANTRIM COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |          |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|----------|
|                   | Oct-12       | 0                                | 1                     | -1                                          |          |
|                   | Nov-12       | 1                                |                       | 0                                           |          |
|                   | Dec-12       |                                  | 1                     |                                             |          |
|                   | Jan-13       |                                  |                       |                                             |          |
|                   | Feb-13       |                                  | 1                     |                                             |          |
|                   | Mar-13       |                                  |                       |                                             |          |
|                   | Apr-13       |                                  | 1                     |                                             |          |
|                   | May-13       |                                  |                       |                                             |          |
| <b>*MSA Goal</b>  | Jun-13       |                                  |                       |                                             | <b>4</b> |
|                   | Jul-13       |                                  | 1                     |                                             |          |
|                   | Aug-13       |                                  |                       |                                             |          |
|                   | Sep-13       |                                  |                       |                                             |          |
| <b>*FY13 Goal</b> | <b>Total</b> | <b>1</b>                         | <b>5</b>              |                                             | <b>5</b> |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 77                                                                | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                      |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                              | \$ 2,222 |
| Amount spent                                                                                                                                                                                            |          |
| Amount left                                                                                                                                                                                             |          |
| Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov. |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency            | Total |
|-------------------|-------|
| Antrim County DHS | 1     |
|                   |       |
|                   |       |
|                   |       |
|                   |       |
|                   |       |
|                   |       |
|                   |       |
|                   |       |
|                   |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>1</b> |

Monthly Updates

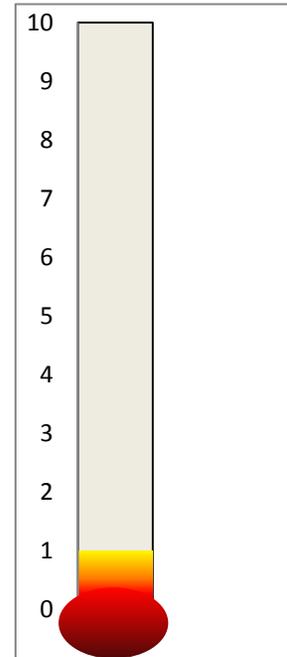
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 1                                          | 0                                      | 0                               |
| Nov-12 | 0                                          | 1                                      | 1                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 1                                          | 1                                      | 1                               |



# ARENAC/GLADWIN COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|
|                   | Oct-12       | 1                                | 1                     | 0                                           |
|                   | Nov-12       | 0                                | 1                     | -1                                          |
|                   | Dec-12       |                                  | 1                     |                                             |
|                   | Jan-13       |                                  |                       |                                             |
|                   | Feb-13       |                                  | 1                     |                                             |
|                   | Mar-13       |                                  | 1                     |                                             |
|                   | Apr-13       |                                  |                       |                                             |
|                   | May-13       |                                  | 1                     |                                             |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 1                     | <b>7</b>                                    |
|                   | Jul-13       |                                  | 1                     |                                             |
|                   | Aug-13       |                                  | 1                     |                                             |
|                   | Sep-13       |                                  | 1                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b> | <b>1</b>                         | <b>10</b>             | <b>10</b>                                   |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 49                                                                | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                      |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                              | \$ 3,000 |
| Amount spent                                                                                                                                                                                            |          |
| Amount left                                                                                                                                                                                             |          |
| Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov. |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency             | Total |
|--------------------|-------|
| Gladwin County DHS | 1     |
|                    |       |
|                    |       |
|                    |       |
|                    |       |
|                    |       |
|                    |       |
|                    |       |
|                    |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>1</b> |

Monthly Updates

| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 0                                          | 0                                      | 2                               |
| Nov-12 | 0                                          | 0                                      | 0                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 0                                          | 0                                      | 2                               |



Monthly Updates

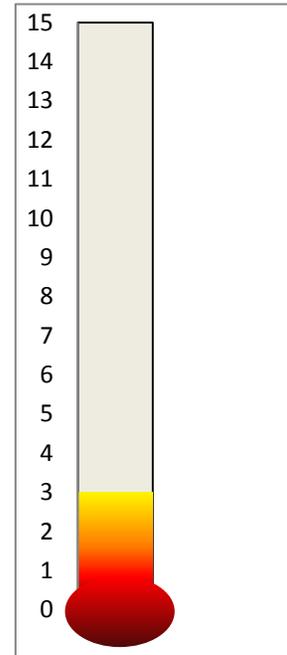
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 0                                          | 0                                      | 2                               |
| Nov-12 | 0                                          | 0                                      | 1                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 0                                          | 0                                      | 3                               |



# BARRY COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|
|                   | Oct-12       | 1                                | 2                     | -1                                          |
|                   | Nov-12       | 2                                | 2                     | -1                                          |
|                   | Dec-12       |                                  | 1                     |                                             |
|                   | Jan-13       |                                  | 1                     |                                             |
|                   | Feb-13       |                                  | 1                     |                                             |
|                   | Mar-13       |                                  | 1                     |                                             |
|                   | Apr-13       |                                  | 1                     |                                             |
|                   | May-13       |                                  | 1                     |                                             |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 1                     | <b>11</b>                                   |
|                   | Jul-13       |                                  | 2                     |                                             |
|                   | Aug-13       |                                  | 1                     |                                             |
|                   | Sep-13       |                                  | 1                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b> | <b>3</b>                         | <b>15</b>             | <b>15</b>                                   |



\*MSA Goal - end date is 6/30/2013  
 \*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 192                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                                    |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                                            | \$ 3,978 |
| Amount spent                                                                                                                                                                                                          |          |
| Amount left                                                                                                                                                                                                           |          |
| <p><b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b></p> |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                                       | Total |
|----------------------------------------------|-------|
| Barry County DHS                             | 1     |
| Bethany Christian Services - Refugee Program | 1     |
| Starr Commonwealth Schools                   | 1     |
|                                              |       |
|                                              |       |
|                                              |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>3</b> |

Monthly Updates

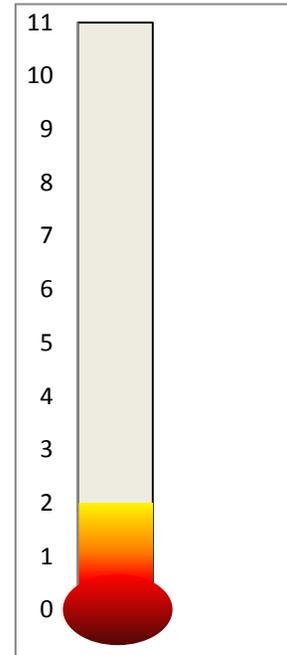
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 1                                          | 0                                      | 2                               |
| Nov-12 | 1                                          | 0                                      | 3                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 2                                          | 0                                      | 5                               |



# BAY COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |           |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|-----------|
|                   | Oct-12       | 1                                | 1                     | 0                                           |           |
|                   | Nov-12       | 1                                | 1                     | 0                                           |           |
|                   | Dec-12       |                                  | 1                     |                                             |           |
|                   | Jan-13       |                                  | 1                     |                                             |           |
|                   | Feb-13       |                                  | 1                     |                                             |           |
|                   | Mar-13       |                                  | 1                     |                                             |           |
|                   | Apr-13       |                                  | 1                     |                                             |           |
|                   | May-13       |                                  | 1                     |                                             |           |
| <b>*MSA Goal</b>  | Jun-13       |                                  |                       |                                             | <b>8</b>  |
|                   | Jul-13       |                                  | 1                     |                                             |           |
|                   | Aug-13       |                                  | 1                     |                                             |           |
|                   | Sep-13       |                                  | 1                     |                                             |           |
| <b>*FY13 Goal</b> | <b>Total</b> | <b>2</b>                         | <b>11</b>             |                                             | <b>11</b> |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 134                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                                    |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                                            | \$ 3,796 |
| Amount spent                                                                                                                                                                                                          |          |
| Amount left                                                                                                                                                                                                           |          |
| <p><b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b></p> |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                                       | Total |
|----------------------------------------------|-------|
| Lutheran Social Services of MI               | 1     |
| Lutheran Child & Family Services of Michigan | 1     |
|                                              |       |
|                                              |       |
|                                              |       |
|                                              |       |
|                                              |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>2</b> |

Monthly Updates

| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 0                                          | 1                                      | 2                               |
| Nov-12 | 0                                          | 1                                      | 3                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 0                                          | 2                                      | 5                               |



Monthly Updates

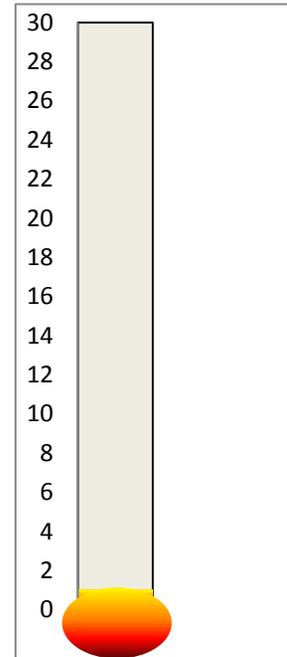
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 0                                          | 1                                      | 0                               |
| Nov-12 | 0                                          | 0                                      | 1                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 0                                          | 1                                      | 1                               |



# BERRIEN COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

| Month             | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|----------------------------------|-----------------------|---------------------------------------------|
| Oct-12            | 1                                | 3                     | -2                                          |
| Nov-12            | 0                                | 3                     | -5                                          |
| Dec-12            |                                  | 3                     |                                             |
| Jan-13            |                                  | 3                     |                                             |
| Feb-13            |                                  | 3                     |                                             |
| Mar-13            |                                  | 2                     |                                             |
| Apr-13            |                                  | 2                     |                                             |
| May-13            |                                  | 2                     |                                             |
| <b>*MSA Goal</b>  | <b>Jun-13</b>                    | <b>2</b>              | <b>23</b>                                   |
|                   | Jul-13                           | 3                     |                                             |
|                   | Aug-13                           | 2                     |                                             |
|                   | Sep-13                           | 2                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b>                     | <b>1</b>              | <b>30</b>                                   |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 189                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                             |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Allocation                                                                                                                                                                                                     | \$ 19,229 |
| Amount spent                                                                                                                                                                                                   |           |
| Amount left                                                                                                                                                                                                    |           |
| <b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b> |           |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency             | Total |
|--------------------|-------|
| Berrien County DHS | 1     |
|                    |       |
|                    |       |
|                    |       |
|                    |       |
|                    |       |
|                    |       |
|                    |       |
|                    |       |
|                    |       |
|                    |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>1</b> |

Monthly Updates

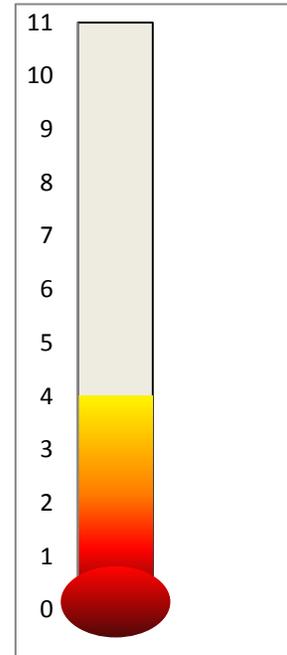
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 1                                          | 0                                      | 1                               |
| Nov-12 | 1                                          | 0                                      | 1                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 2                                          | 0                                      | 2                               |



# BRANCH COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |           |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|-----------|
|                   | Oct-12       | 3                                | 1                     | 2                                           |           |
|                   | Nov-12       | 1                                | 1                     | 2                                           |           |
|                   | Dec-12       |                                  | 1                     |                                             |           |
|                   | Jan-13       |                                  | 1                     |                                             |           |
|                   | Feb-13       |                                  | 1                     |                                             |           |
|                   | Mar-13       |                                  | 1                     |                                             |           |
|                   | Apr-13       |                                  | 1                     |                                             |           |
|                   | May-13       |                                  | 1                     |                                             |           |
| <b>*MSA Goal</b>  | Jun-13       |                                  |                       |                                             | <b>8</b>  |
|                   | Jul-13       |                                  | 1                     |                                             |           |
|                   | Aug-13       |                                  | 1                     |                                             |           |
|                   | Sep-13       |                                  | 1                     |                                             |           |
| <b>*FY13 Goal</b> | <b>Total</b> | <b>4</b>                         | <b>11</b>             |                                             | <b>11</b> |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 150                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                                    |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                                            | \$ 4,040 |
| Amount spent                                                                                                                                                                                                          |          |
| Amount left                                                                                                                                                                                                           |          |
| <p><b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b></p> |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                     | Total |
|----------------------------|-------|
| Branch County DHS          | 3     |
| Family & Children Services | 1     |
|                            |       |
|                            |       |
|                            |       |
|                            |       |
|                            |       |
|                            |       |
|                            |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>4</b> |

Monthly Updates

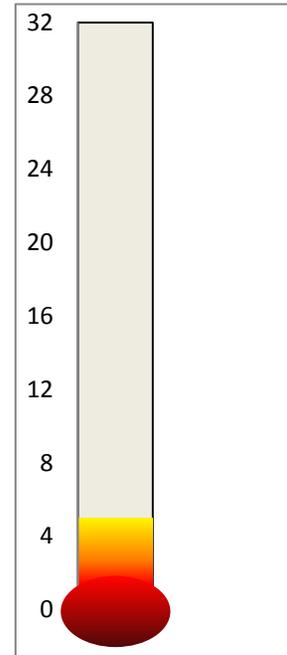
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 0                                          | 1                                      | 3                               |
| Nov-12 | 1                                          | 0                                      | 1                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 1                                          | 1                                      | 4                               |



# CALHOUN COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|
|                   | Oct-12       | 3                                | 3                     | 0                                           |
|                   | Nov-12       | 2                                | 3                     | -1                                          |
|                   | Dec-12       |                                  | 3                     |                                             |
|                   | Jan-13       |                                  | 3                     |                                             |
|                   | Feb-13       |                                  | 3                     |                                             |
|                   | Mar-13       |                                  | 3                     |                                             |
|                   | Apr-13       |                                  | 2                     |                                             |
|                   | May-13       |                                  | 2                     |                                             |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 2                     | 24                                          |
|                   | Jul-13       |                                  | 3                     |                                             |
|                   | Aug-13       |                                  | 3                     |                                             |
|                   | Sep-13       |                                  | 2                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b> | 5                                | 32                    | 32                                          |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 81                                                                | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                      |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Allocation                                                                                                                                                                                              | \$ 16,019 |
| Amount spent                                                                                                                                                                                            |           |
| Amount left                                                                                                                                                                                             |           |
| Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov. |           |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                         | Total |
|--------------------------------|-------|
| Calhoun County DHS             | 2     |
| Catholic Charities West MI     | 1     |
| Family & Children Services Inc | 2     |
|                                |       |
|                                |       |
|                                |       |
|                                |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>5</b> |

Monthly Updates

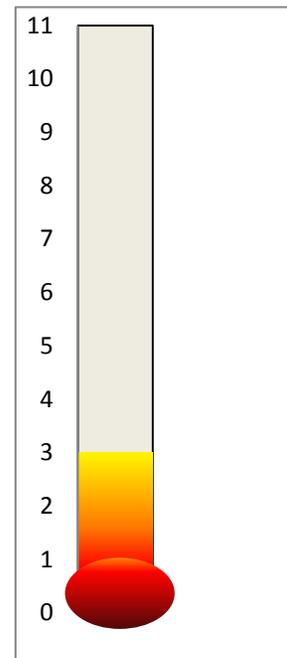
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 2                                          | 2                                      | 4                               |
| Nov-12 | 4                                          | 0                                      | 1                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 6                                          | 2                                      | 5                               |



# CASS COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|
|                   | Oct-12       | 3                                | 1                     | 2                                           |
|                   | Nov-12       | 0                                | 1                     | 1                                           |
|                   | Dec-12       |                                  | 1                     |                                             |
|                   | Jan-13       |                                  | 1                     |                                             |
|                   | Feb-13       |                                  | 1                     |                                             |
|                   | Mar-13       |                                  | 1                     |                                             |
|                   | Apr-13       |                                  |                       |                                             |
|                   | May-13       |                                  | 1                     |                                             |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 1                     | <b>8</b>                                    |
|                   | Jul-13       |                                  | 1                     |                                             |
|                   | Aug-13       |                                  | 1                     |                                             |
|                   | Sep-13       |                                  | 1                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b> | <b>3</b>                         | <b>11</b>             | <b>11</b>                                   |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 186                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                                    |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                                            | \$ 5,650 |
| Amount spent                                                                                                                                                                                                          |          |
| Amount left                                                                                                                                                                                                           |          |
| <p><b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b></p> |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                     | Total |
|----------------------------|-------|
| Bethany Christian Services | 1     |
| Cass County DHS            | 2     |
|                            |       |
|                            |       |
|                            |       |
|                            |       |
|                            |       |
|                            |       |
|                            |       |
|                            |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>3</b> |

Monthly Updates

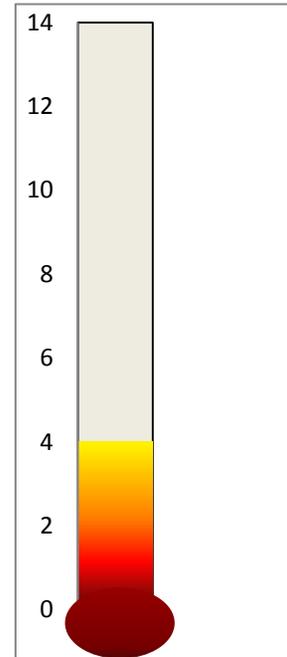
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 0                                          | 1                                      | 2                               |
| Nov-12 | 0                                          | 0                                      | 0                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 0                                          | 1                                      | 2                               |



# CHARLEVOIX/EMMET COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|
|                   | Oct-12       | 2                                | 2                     | 0                                           |
|                   | Nov-12       | 2                                | 2                     | 0                                           |
|                   | Dec-12       |                                  | 1                     |                                             |
|                   | Jan-13       |                                  | 1                     |                                             |
|                   | Feb-13       |                                  | 1                     |                                             |
|                   | Mar-13       |                                  | 1                     |                                             |
|                   | Apr-13       |                                  | 1                     |                                             |
|                   | May-13       |                                  | 1                     |                                             |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 1                     | 11                                          |
|                   | Jul-13       |                                  | 1                     |                                             |
|                   | Aug-13       |                                  | 1                     |                                             |
|                   | Sep-13       |                                  | 1                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b> | 4                                | 14                    | 14                                          |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 186                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                             |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                                     | \$ 4,447 |
| Amount spent                                                                                                                                                                                                   |          |
| Amount left                                                                                                                                                                                                    |          |
| <b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b> |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                                     | Total |
|--------------------------------------------|-------|
| Child & Family Services of Northwestern MI | 2     |
| Bethany Christian Services - TC            | 1     |
| Lutheran Child & Family of MI              | 1     |
|                                            |       |
|                                            |       |
|                                            |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>4</b> |

Monthly Updates

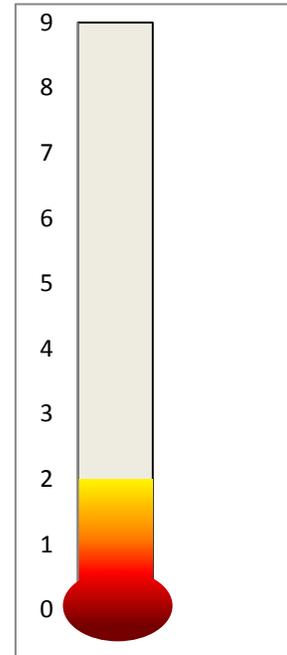
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 2                                          | 0                                      | 3                               |
| Nov-12 | 1                                          | 1                                      | 2                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 3                                          | 1                                      | 5                               |



# CHEBOYGAN/PRESQUE ISLE COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|
|                   | Oct-12       | 1                                | 1                     | 0                                           |
|                   | Nov-12       | 1                                | 1                     | 0                                           |
|                   | Dec-12       |                                  | 1                     |                                             |
|                   | Jan-13       |                                  | 1                     |                                             |
|                   | Feb-13       |                                  | 1                     |                                             |
|                   | Mar-13       |                                  |                       |                                             |
|                   | Apr-13       |                                  | 1                     |                                             |
|                   | May-13       |                                  | 1                     |                                             |
| <b>*MSA Goal</b>  | Jun-13       |                                  |                       | <b>7</b>                                    |
|                   | Jul-13       |                                  | 1                     |                                             |
|                   | Aug-13       |                                  | 1                     |                                             |
|                   | Sep-13       |                                  |                       |                                             |
| <b>*FY13 Goal</b> | <b>Total</b> | <b>2</b>                         | <b>9</b>              | <b>9</b>                                    |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 107                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                             |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                                     | \$ 3,914 |
| Amount spent                                                                                                                                                                                                   |          |
| Amount left                                                                                                                                                                                                    |          |
| <b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b> |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                                       | Total |
|----------------------------------------------|-------|
| Lutheran Child & Family Services of Michigan | 1     |
| Cheboygan/ Presque Isle County DHS           | 1     |
|                                              |       |
|                                              |       |
|                                              |       |
|                                              |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>2</b> |

Monthly Updates

| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 0                                          | 5                                      | 1                               |
| Nov-12 | 0                                          | 0                                      | 1                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 0                                          | 5                                      | 2                               |



Monthly Updates

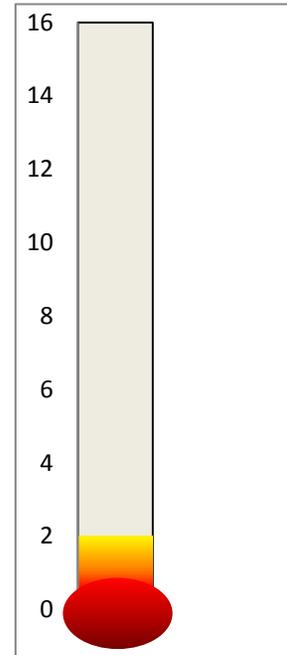
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 0                                          | 0                                      | 0                               |
| Nov-12 | 0                                          | 0                                      | 0                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 0                                          | 0                                      | 0                               |



# CLARE/MISSAUKEE/WEXFORD COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|
|                   | Oct-12       | 0                                | 2                     | -2                                          |
|                   | Nov-12       | 2                                | 2                     | -2                                          |
|                   | Dec-12       |                                  | 1                     |                                             |
|                   | Jan-13       |                                  | 1                     |                                             |
|                   | Feb-13       |                                  | 1                     |                                             |
|                   | Mar-13       |                                  | 1                     |                                             |
|                   | Apr-13       |                                  | 1                     |                                             |
|                   | May-13       |                                  | 1                     |                                             |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 1                     | 11                                          |
|                   | Jul-13       |                                  | 2                     |                                             |
|                   | Aug-13       |                                  | 1                     |                                             |
|                   | Sep-13       |                                  | 1                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b> | 2                                | 15                    | 15                                          |



\*MSA Goal - end date is 6/30/2013  
 \*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 156                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                             |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                                     | \$ 4,408 |
| Amount spent                                                                                                                                                                                                   |          |
| Amount left                                                                                                                                                                                                    |          |
| <b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b> |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                          | Total |
|---------------------------------|-------|
| Bethany Christian Services - TC | 1     |
| Wexford/ Missaukee County DHS   | 1     |
|                                 |       |
|                                 |       |
|                                 |       |
|                                 |       |
|                                 |       |
|                                 |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>2</b> |

Monthly Updates

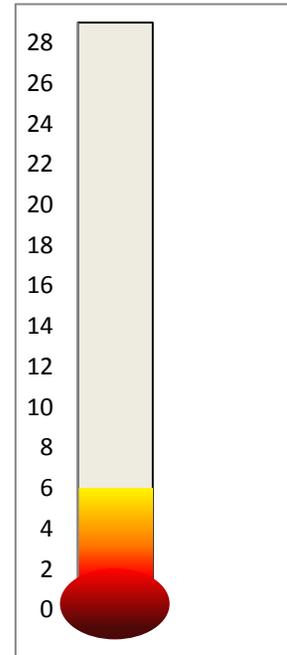
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 1                                          | 1                                      | 0                               |
| Nov-12 | 1                                          | 1                                      | 1                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 2                                          | 2                                      | 1                               |



# CLINTON/GRATIOT COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|
|                   | Oct-12       | 1                                | 3                     | -2                                          |
|                   | Nov-12       | 5                                | 3                     | 0                                           |
|                   | Dec-12       |                                  | 3                     |                                             |
|                   | Jan-13       |                                  | 3                     |                                             |
|                   | Feb-13       |                                  | 2                     |                                             |
|                   | Mar-13       |                                  | 2                     |                                             |
|                   | Apr-13       |                                  | 2                     |                                             |
|                   | May-13       |                                  | 2                     |                                             |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 2                     |                                             |
|                   | Jul-13       |                                  | 3                     |                                             |
|                   | Aug-13       |                                  | 2                     |                                             |
|                   | Sep-13       |                                  | 2                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b> | 6                                | 29                    | 29                                          |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 195                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                             |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Allocation                                                                                                                                                                                                     | \$ 10,668 |
| Amount spent                                                                                                                                                                                                   |           |
| Amount left                                                                                                                                                                                                    |           |
| <b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b> |           |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                                         | Total |
|------------------------------------------------|-------|
| Gratiot County DHS                             | 2     |
| Bethany Christian Services                     | 1     |
| Lutheran Social Services of MI - Lansing       | 1     |
| St. Vincent Catholic Charities - Child Welfare | 2     |
|                                                |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>6</b> |

Monthly Updates

| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 2                                          | 2                                      | 2                               |
| Nov-12 | 0                                          | 1                                      | 3                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 2                                          | 3                                      | 5                               |



Monthly Updates

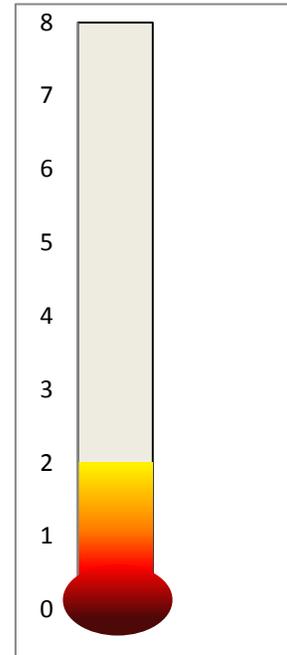
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 1                                          | 0                                      | 0                               |
| Nov-12 | 4                                          | 2                                      | 0                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 5                                          | 2                                      | 0                               |



# DELTA COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |          |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|----------|
|                   | Oct-12       | 1                                | 1                     | 0                                           |          |
|                   | Nov-12       | 1                                | 1                     | 0                                           |          |
|                   | Dec-12       |                                  |                       |                                             |          |
|                   | Jan-13       |                                  | 1                     |                                             |          |
|                   | Feb-13       |                                  | 1                     |                                             |          |
|                   | Mar-13       |                                  |                       |                                             |          |
|                   | Apr-13       |                                  | 1                     |                                             |          |
|                   | May-13       |                                  | 1                     |                                             |          |
| <b>*MSA Goal</b>  | Jun-13       |                                  |                       |                                             | <b>6</b> |
|                   | Jul-13       |                                  | 1                     |                                             |          |
|                   | Aug-13       |                                  | 1                     |                                             |          |
|                   | Sep-13       |                                  |                       |                                             |          |
| <b>*FY13 Goal</b> | <b>Total</b> | <b>2</b>                         | <b>8</b>              |                                             | <b>8</b> |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 50                                                                | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                             |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                                     | \$ 3,672 |
| Amount spent                                                                                                                                                                                                   |          |
| Amount left                                                                                                                                                                                                    |          |
| <b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b> |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency           | Total |
|------------------|-------|
| Delta County DHS | 2     |
|                  |       |
|                  |       |
|                  |       |
|                  |       |
|                  |       |
|                  |       |
|                  |       |
|                  |       |
|                  |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>2</b> |

Monthly Updates

| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 0                                          | 0                                      | 1                               |
| Nov-12 | 1                                          | 0                                      | 1                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 1                                          | 0                                      | 2                               |



Monthly Updates

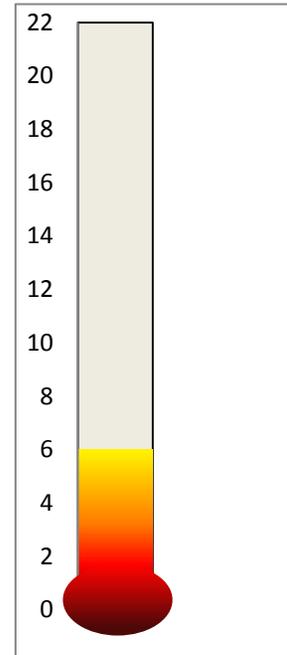
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 0                                          | 0                                      | 0                               |
| Nov-12 | 1                                          | 0                                      | 0                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 1                                          | 0                                      | 0                               |



# EATON COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|
|                   | Oct-12       | 3                                | 2                     | 1                                           |
|                   | Nov-12       | 3                                | 2                     | 2                                           |
|                   | Dec-12       |                                  | 2                     |                                             |
|                   | Jan-13       |                                  | 2                     |                                             |
|                   | Feb-13       |                                  | 2                     |                                             |
|                   | Mar-13       |                                  | 2                     |                                             |
|                   | Apr-13       |                                  | 2                     |                                             |
|                   | May-13       |                                  | 2                     |                                             |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 1                     | 17                                          |
|                   | Jul-13       |                                  | 2                     |                                             |
|                   | Aug-13       |                                  | 2                     |                                             |
|                   | Sep-13       |                                  | 1                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b> | 6                                | 22                    | 22                                          |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 107                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                             |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                                     | \$ 7,958 |
| Amount spent                                                                                                                                                                                                   |          |
| Amount left                                                                                                                                                                                                    |          |
| <b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b> |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                                         | Total |
|------------------------------------------------|-------|
| Child & Family Charities                       | 1     |
| Eaton County DHS                               | 1     |
| Lutheran Social Services of MI - Lansing       | 3     |
| St. Vincent Catholic Charities - Child Welfare | 1     |
|                                                |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>6</b> |

Monthly Updates

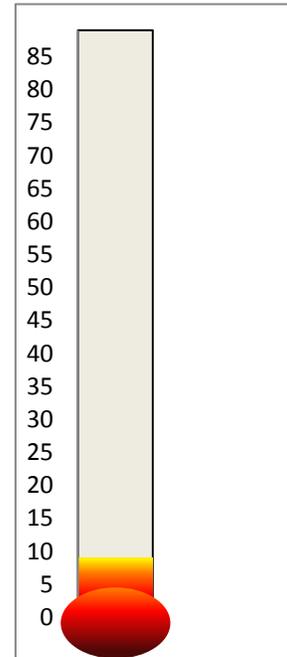
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 6                                          | 0                                      | 4                               |
| Nov-12 | 1                                          | 0                                      | 3                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 7                                          | 0                                      | 7                               |



# GENESEE COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |           |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|-----------|
|                   | Oct-12       | 8                                | 8                     | 0                                           |           |
|                   | Nov-12       | 1                                | 8                     | -7                                          |           |
|                   | Dec-12       |                                  | 8                     |                                             |           |
|                   | Jan-13       |                                  | 8                     |                                             |           |
|                   | Feb-13       |                                  | 7                     |                                             |           |
|                   | Mar-13       |                                  | 7                     |                                             |           |
|                   | Apr-13       |                                  | 7                     |                                             |           |
|                   | May-13       |                                  | 7                     |                                             |           |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 7                     |                                             | <b>67</b> |
|                   | Jul-13       |                                  | 8                     |                                             |           |
|                   | Aug-13       |                                  | 7                     |                                             |           |
|                   | Sep-13       |                                  | 7                     |                                             |           |
| <b>*FY13 Goal</b> | <b>Total</b> | <b>9</b>                         | <b>89</b>             |                                             | <b>89</b> |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 180                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                                    |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Allocation                                                                                                                                                                                                            | \$ 29,688 |
| Amount spent                                                                                                                                                                                                          |           |
| Amount left                                                                                                                                                                                                           |           |
| <p><b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b></p> |           |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                                          | Total |
|-------------------------------------------------|-------|
| Alternatives for Children & Families            | 2     |
| Catholic Charities of Shiawasee and Genesee Co. | 1     |
| Ennis Center - Flint                            | 3     |
| Lutheran Social Services                        | 3     |
|                                                 |       |
|                                                 |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>9</b> |

Monthly Updates

| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 8                                          | 2                                      | 9                               |
| Nov-12 | 4                                          | 2                                      | 2                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 12                                         | 4                                      | 11                              |



Monthly Updates

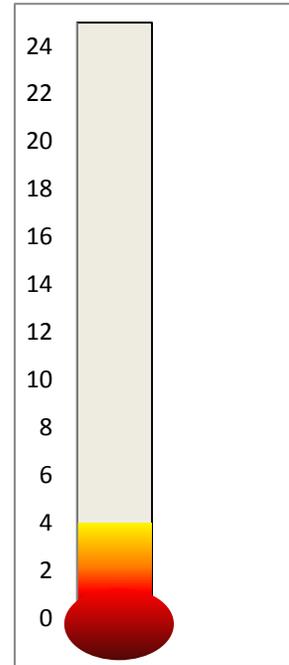
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 0                                          | 0                                      | 0                               |
| Nov-12 | 0                                          | 1                                      | 0                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 0                                          | 1                                      | 0                               |



# GRAND TRAVERSE/LEELANAU/KALKASKA COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

| Month             | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|----------------------------------|-----------------------|---------------------------------------------|
| Oct-12            | 3                                | 3                     | 0                                           |
| Nov-12            | 1                                | 2                     | -1                                          |
| Dec-12            |                                  | 2                     |                                             |
| Jan-13            |                                  | 2                     |                                             |
| Feb-13            |                                  | 2                     |                                             |
| Mar-13            |                                  | 2                     |                                             |
| Apr-13            |                                  | 2                     |                                             |
| May-13            |                                  | 2                     |                                             |
| <b>*MSA Goal</b>  | <b>Jun-13</b>                    | <b>2</b>              | <b>19</b>                                   |
|                   | Jul-13                           | 2                     |                                             |
|                   | Aug-13                           | 2                     |                                             |
|                   | Sep-13                           | 2                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b>                     | <b>4</b>              | <b>25</b>                                   |



\*MSA Goal - end date is 6/30/2013  
 \*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 160                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                                    |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                                            | \$ 2,040 |
| Amount spent                                                                                                                                                                                                          |          |
| Amount left                                                                                                                                                                                                           |          |
| <p><b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b></p> |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                                     | Total |
|--------------------------------------------|-------|
| Bethany Christian Services - TC            | 2     |
| Child & Family Services of Northwestern MI | 2     |
|                                            |       |
|                                            |       |
|                                            |       |
|                                            |       |
|                                            |       |
|                                            |       |
|                                            |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>4</b> |

Monthly Updates

| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 2                                          | 3                                      | 3                               |
| Nov-12 | 2                                          | 0                                      | 2                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 4                                          | 3                                      | 5                               |



Monthly Updates

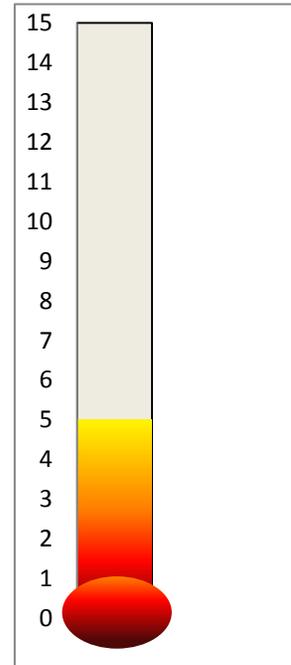
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 1                                          | 0                                      | 1                               |
| Nov-12 | 0                                          | 2                                      | 0                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 1                                          | 2                                      | 1                               |



# HURON/TUSCOLA COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

| Month             | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|----------------------------------|-----------------------|---------------------------------------------|
| Oct-12            | 3                                | 2                     | 1                                           |
| Nov-12            | 2                                | 2                     | 1                                           |
| Dec-12            |                                  | 1                     |                                             |
| Jan-13            |                                  | 1                     |                                             |
| Feb-13            |                                  | 1                     |                                             |
| Mar-13            |                                  | 1                     |                                             |
| Apr-13            |                                  | 1                     |                                             |
| May-13            |                                  | 1                     |                                             |
| <b>*MSA Goal</b>  | <b>Jun-13</b>                    | <b>1</b>              | <b>11</b>                                   |
|                   | Jul-13                           | 2                     |                                             |
|                   | Aug-13                           | 1                     |                                             |
|                   | Sep-13                           | 1                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b>                     | <b>5</b>              | <b>15</b>                                   |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 120                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                                                                              |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Allocation                                                                                                                                                                                                                                                      | \$ 10,374 |
| Amount spent                                                                                                                                                                                                                                                    |           |
| Amount left                                                                                                                                                                                                                                                     |           |
| <p><b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at <a href="mailto:leitchn@michigan.gov">leitchn@michigan.gov</a>.</b></p> |           |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                              | Total |
|-------------------------------------|-------|
| Huron County DHS                    | 1     |
| Lutheran Social Services            | 1     |
| New Light Child & Family Institute  | 2     |
| Lutheran Child & Family of Michigan | 1     |
|                                     |       |
|                                     |       |
|                                     |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>5</b> |

Monthly Updates

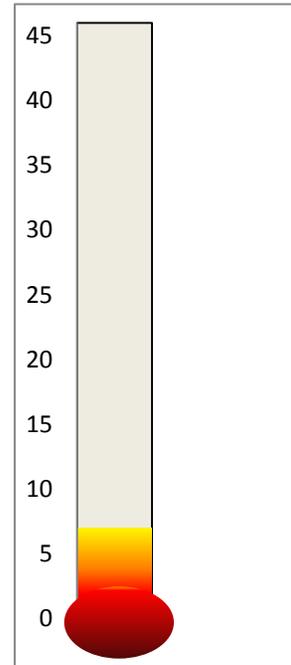
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 0                                          | 0                                      | 1                               |
| Nov-12 | 3                                          | 0                                      | 2                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 3                                          | 0                                      | 3                               |



# INGHAM COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

| Month             | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|----------------------------------|-----------------------|---------------------------------------------|
| Oct-12            | 4                                | 4                     | 0                                           |
| Nov-12            | 3                                | 4                     | -1                                          |
| Dec-12            |                                  | 4                     |                                             |
| Jan-13            |                                  | 4                     |                                             |
| Feb-13            |                                  | 4                     |                                             |
| Mar-13            |                                  | 4                     |                                             |
| Apr-13            |                                  | 4                     |                                             |
| May-13            |                                  | 4                     |                                             |
| <b>*MSA Goal</b>  | <b>Jun-13</b>                    | <b>3</b>              | <b>35</b>                                   |
|                   | Jul-13                           | 4                     |                                             |
|                   | Aug-13                           | 4                     |                                             |
|                   | Sep-13                           | 3                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b>                     | <b>7</b>              | <b>46</b>                                   |



\*MSA Goal - end date is 6/30/2013  
 \*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 151                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                                    |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Allocation                                                                                                                                                                                                            | \$ 14,220 |
| Amount spent                                                                                                                                                                                                          |           |
| Amount left                                                                                                                                                                                                           |           |
| <p><b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b></p> |           |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                                   | Total |
|------------------------------------------|-------|
| Child & Family Charities                 | 3     |
| Ingham County DHS                        | 1     |
| Lutheran Child & Family Services         | 1     |
| Lutheran Social Services of MI - Lansing | 2     |
|                                          |       |
|                                          |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>7</b> |

Monthly Updates

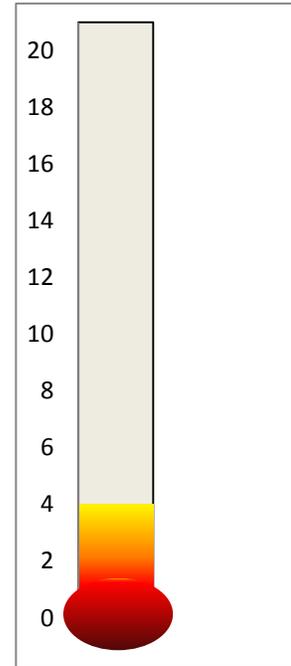
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 1                                          | 4                                      | 6                               |
| Nov-12 | 2                                          | 1                                      | 4                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 3                                          | 5                                      | 10                              |



# IONIA/MONTCALM COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |           |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|-----------|
|                   | Oct-12       | 2                                | 2                     | 0                                           |           |
|                   | Nov-12       | 2                                | 2                     | 0                                           |           |
|                   | Dec-12       |                                  | 2                     |                                             |           |
|                   | Jan-13       |                                  | 2                     |                                             |           |
|                   | Feb-13       |                                  | 2                     |                                             |           |
|                   | Mar-13       |                                  | 2                     |                                             |           |
|                   | Apr-13       |                                  | 2                     |                                             |           |
|                   | May-13       |                                  | 1                     |                                             |           |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 1                     |                                             | 16        |
|                   | Jul-13       |                                  | 2                     |                                             |           |
|                   | Aug-13       |                                  | 2                     |                                             |           |
|                   | Sep-13       |                                  | 1                     |                                             |           |
| <b>*FY13 Goal</b> | <b>Total</b> | <b>4</b>                         | <b>21</b>             |                                             | <b>21</b> |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 168                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                                    |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                                            | \$ 6,432 |
| Amount spent                                                                                                                                                                                                          |          |
| Amount left                                                                                                                                                                                                           |          |
| <p><b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b></p> |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                                         | Total |
|------------------------------------------------|-------|
| Ionia County DHS                               | 1     |
| Lutheran Child & Family Services               | 1     |
| Bethany Christian Services                     | 1     |
| St. Vincent Catholic Charities - Child Welfare | 1     |
|                                                |       |
|                                                |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>4</b> |

Monthly Updates

| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 2                                          | 2                                      | 4                               |
| Nov-12 | 1                                          | 0                                      | 1                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 3                                          | 2                                      | 5                               |



Monthly Updates

| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 2                                          | 1                                      | 0                               |
| Nov-12 | 0                                          | 0                                      | 2                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 2                                          | 1                                      | 2                               |



Monthly Updates

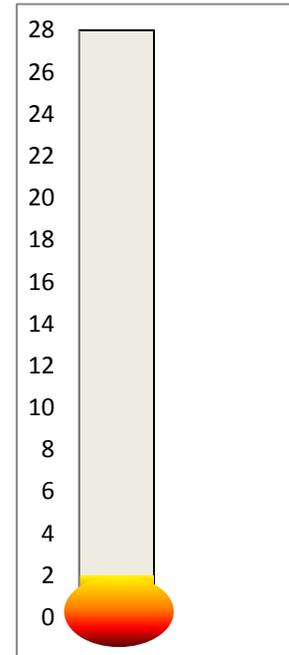
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 0                                          | 0                                      | 0                               |
| Nov-12 | 0                                          | 2                                      | 0                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 0                                          | 2                                      | 0                               |



# JACKSON COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |           |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|-----------|
|                   | Oct-12       | 0                                | 3                     | -3                                          |           |
|                   | Nov-12       | 2                                | 3                     | -4                                          |           |
|                   | Dec-12       |                                  | 3                     |                                             |           |
|                   | Jan-13       |                                  | 2                     |                                             |           |
|                   | Feb-13       |                                  | 2                     |                                             |           |
|                   | Mar-13       |                                  | 2                     |                                             |           |
|                   | Apr-13       |                                  | 2                     |                                             |           |
|                   | May-13       |                                  | 2                     |                                             |           |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 2                     |                                             | <b>21</b> |
|                   | Jul-13       |                                  | 3                     |                                             |           |
|                   | Aug-13       |                                  | 2                     |                                             |           |
|                   | Sep-13       |                                  | 2                     |                                             |           |
| <b>*FY13 Goal</b> | <b>Total</b> | <b>2</b>                         | <b>28</b>             |                                             | <b>28</b> |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 117                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                             |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                                     | \$ 8,379 |
| Amount spent                                                                                                                                                                                                   |          |
| Amount left                                                                                                                                                                                                    |          |
| <b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b> |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                                           | Total |
|--------------------------------------------------|-------|
| Child & Family Charities                         | 1     |
| Family Service & Children's Aid - Jackson County | 1     |
|                                                  |       |
|                                                  |       |
|                                                  |       |
|                                                  |       |
|                                                  |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>2</b> |

Monthly Updates

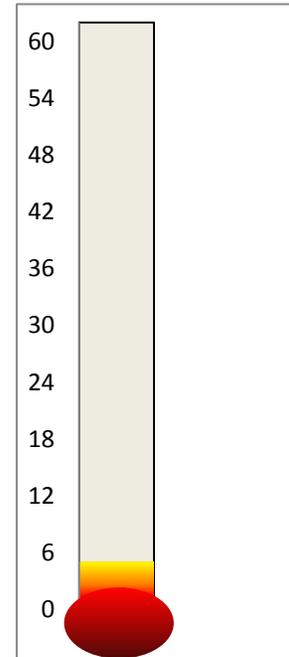
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 4                                          | 3                                      | 0                               |
| Nov-12 | 3                                          | 1                                      | 3                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 7                                          | 4                                      | 3                               |



# KALAMAZOO COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

| Month             | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|----------------------------------|-----------------------|---------------------------------------------|
| Oct-12            | 2                                | 6                     | -4                                          |
| Nov-12            | 3                                | 6                     | -7                                          |
| Dec-12            |                                  | 5                     |                                             |
| Jan-13            |                                  | 5                     |                                             |
| Feb-13            |                                  | 5                     |                                             |
| Mar-13            |                                  | 5                     |                                             |
| Apr-13            |                                  | 5                     |                                             |
| May-13            |                                  | 5                     |                                             |
| <b>*MSA Goal</b>  | <b>Jun-13</b>                    | <b>5</b>              | <b>47</b>                                   |
|                   | Jul-13                           | 5                     |                                             |
|                   | Aug-13                           | 5                     |                                             |
|                   | Sep-13                           | 5                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b>                     | <b>5</b>              | <b>62</b>                                   |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 126                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                             |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Allocation                                                                                                                                                                                                     | \$ 20,298 |
| Amount spent                                                                                                                                                                                                   |           |
| Amount left                                                                                                                                                                                                    |           |
| <b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b> |           |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                                       | Total |
|----------------------------------------------|-------|
| Family & Children Services Inc.              | 2     |
| Kalamazoo County DHS                         | 1     |
| Bethany Christian Services - Refugee Program | 1     |
| Lutheran Social Services of MI               | 1     |
|                                              |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>5</b> |

Monthly Updates

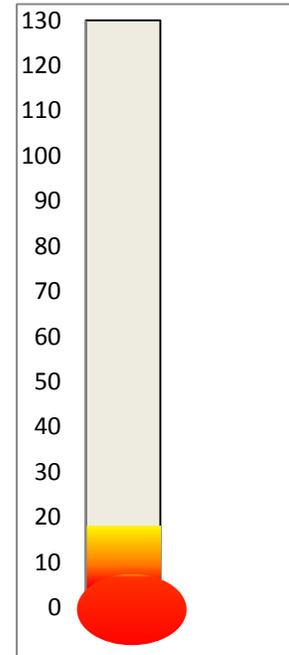
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 3                                          | 4                                      | 2                               |
| Nov-12 | 2                                          | 2                                      | 3                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 5                                          | 6                                      | 5                               |



# KENT COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |            |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|------------|
|                   | Oct-12       | 12                               | 11                    | 1                                           |            |
|                   | Nov-12       | 6                                | 11                    | -4                                          |            |
|                   | Dec-12       |                                  | 11                    |                                             |            |
|                   | Jan-13       |                                  | 11                    |                                             |            |
|                   | Feb-13       |                                  | 11                    |                                             |            |
|                   | Mar-13       |                                  | 11                    |                                             |            |
|                   | Apr-13       |                                  | 11                    |                                             |            |
|                   | May-13       |                                  | 11                    |                                             |            |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 10                    |                                             | <b>98</b>  |
|                   | Jul-13       |                                  | 11                    |                                             |            |
|                   | Aug-13       |                                  | 11                    |                                             |            |
|                   | Sep-13       |                                  | 10                    |                                             |            |
| <b>*FY13 Goal</b> | <b>Total</b> | <b>18</b>                        | <b>130</b>            |                                             | <b>130</b> |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 149                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                             |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                                     | \$ 7,178 |
| Amount spent                                                                                                                                                                                                   |          |
| Amount left                                                                                                                                                                                                    |          |
| <b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b> |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                               | Total |
|--------------------------------------|-------|
| Bethany Christian Services - Refugee | 5     |
| Bethany Christian Services           | 3     |
| Catholic Charities of West MI        | 1     |
| Child & Family Charities             | 1     |
| DA Blodgett For Children             | 4     |

| Agency                           | Total     |
|----------------------------------|-----------|
| Lutheran Child & Family Services | 1         |
| Lutheran Social Services of MI   | 2         |
| Kent County DHS                  | 1         |
|                                  |           |
|                                  |           |
|                                  |           |
| <b>Total</b>                     | <b>18</b> |

Monthly Updates

| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 14                                         | 8                                      | 16                              |
| Nov-12 | 9                                          | 4                                      | 6                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 23                                         | 12                                     | 22                              |





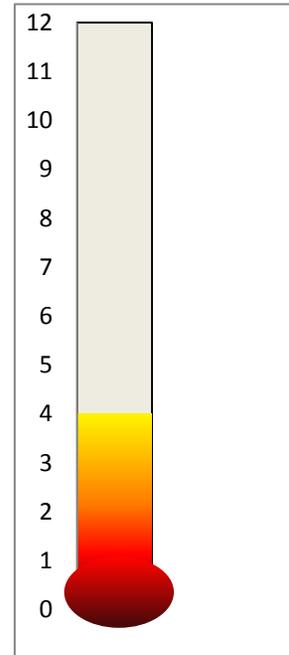




# LAKE/NEWAYGO COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

| Month             | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|----------------------------------|-----------------------|---------------------------------------------|
| Oct-12            | 3                                | 2                     | 1                                           |
| Nov-12            | 1                                | 2                     | 0                                           |
| Dec-12            |                                  | 1                     |                                             |
| Jan-13            |                                  | 1                     |                                             |
| Feb-13            |                                  | 1                     |                                             |
| Mar-13            |                                  | 1                     |                                             |
| Apr-13            |                                  | 1                     |                                             |
| May-13            |                                  | 1                     |                                             |
| <b>*MSA Goal</b>  | <b>Jun-13</b>                    | <b>1</b>              | <b>11</b>                                   |
|                   | Jul-13                           | 1                     |                                             |
|                   | Aug-13                           |                       |                                             |
|                   | Sep-13                           |                       |                                             |
| <b>*FY13 Goal</b> | <b>Total</b>                     | <b>4</b>              | <b>12</b>                                   |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 152                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                                    |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                                            | \$ 7,376 |
| Amount spent                                                                                                                                                                                                          |          |
| Amount left                                                                                                                                                                                                           |          |
| <p><b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b></p> |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                                             | Total |
|----------------------------------------------------|-------|
| Bethany Christian Services                         | 1     |
| Holy Cross Childrens Serv TC                       | 1     |
| Lutheran Social Services of MI                     | 1     |
| Every Woman's Place/ Transition to Independent Liv | 1     |
|                                                    |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>4</b> |

Monthly Updates

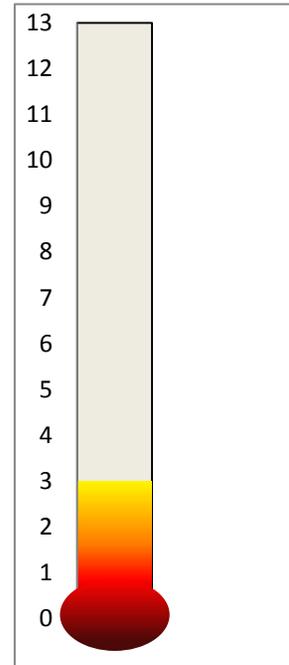
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 1                                          | 0                                      | 1                               |
| Nov-12 | 3                                          | 0                                      | 1                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 4                                          | 0                                      | 2                               |



# LAPEER COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

| Month             | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|----------------------------------|-----------------------|---------------------------------------------|
| Oct-12            | 1                                | 2                     | -1                                          |
| Nov-12            | 2                                | 1                     | 0                                           |
| Dec-12            |                                  | 1                     |                                             |
| Jan-13            |                                  | 1                     |                                             |
| Feb-13            |                                  | 1                     |                                             |
| Mar-13            |                                  | 1                     |                                             |
| Apr-13            |                                  | 1                     |                                             |
| May-13            |                                  | 1                     |                                             |
| <b>*MSA Goal</b>  | <b>Jun-13</b>                    | <b>1</b>              | <b>10</b>                                   |
|                   | Jul-13                           | 1                     |                                             |
|                   | Aug-13                           | 1                     |                                             |
|                   | Sep-13                           | 1                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b>                     | <b>3</b>              | <b>13</b>                                   |



\*MSA Goal - end date is 6/30/2013  
 \*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 465                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                                                                       |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                                                                               | \$ 4,034 |
| Amount spent                                                                                                                                                                                                                                             |          |
| Amount left                                                                                                                                                                                                                                              |          |
| <p>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at <a href="mailto:leitchn@michigan.gov">leitchn@michigan.gov</a>.</p> |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                     | Total |
|----------------------------|-------|
| Lapeer County DHS          | 2     |
| Bethany Christian Services | 1     |
|                            |       |
|                            |       |
|                            |       |
|                            |       |
|                            |       |
|                            |       |
|                            |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>3</b> |

Monthly Updates

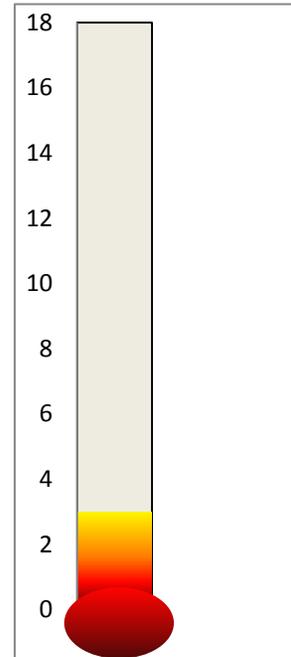
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 2                                          | 0                                      | 0                               |
| Nov-12 | 1                                          | 0                                      | 2                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 3                                          | 0                                      | 2                               |



# LEAWEE COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|
|                   | Oct-12       | 1                                | 2                     | -1                                          |
|                   | Nov-12       | 2                                | 2                     | -1                                          |
|                   | Dec-12       |                                  | 2                     |                                             |
|                   | Jan-13       |                                  | 2                     |                                             |
|                   | Feb-13       |                                  | 1                     |                                             |
|                   | Mar-13       |                                  | 1                     |                                             |
|                   | Apr-13       |                                  | 1                     |                                             |
|                   | May-13       |                                  | 1                     |                                             |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 1                     | 13                                          |
|                   | Jul-13       |                                  | 2                     |                                             |
|                   | Aug-13       |                                  | 1                     |                                             |
|                   | Sep-13       |                                  | 1                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b> | 3                                | 17                    | 17                                          |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 103                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                      |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                              | \$ 6,144 |
| Amount spent                                                                                                                                                                                            |          |
| Amount left                                                                                                                                                                                             |          |
| Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov. |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                                             | Total |
|----------------------------------------------------|-------|
| Lutheran Social Services of MI - Jackson           | 1     |
| Catholic Charities of Jackson, Lenawee & Hillsdale | 1     |
| Lenawee County DHS                                 | 1     |
|                                                    |       |
|                                                    |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>3</b> |

Monthly Updates

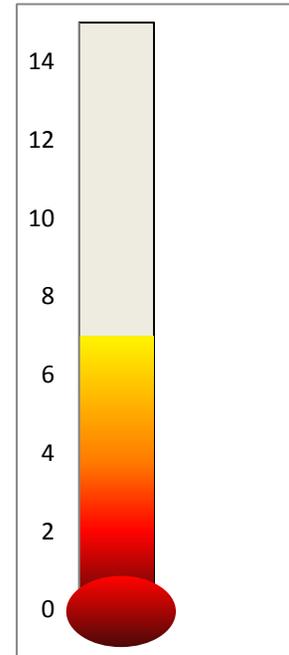
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 4                                          | 3                                      | 1                               |
| Nov-12 | 1                                          | 0                                      | 1                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 5                                          | 3                                      | 2                               |



# LIVINGSTON COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|
|                   | Oct-12       | 5                                | 2                     | 3                                           |
|                   | Nov-12       | 2                                | 2                     | 3                                           |
|                   | Dec-12       |                                  | 2                     |                                             |
|                   | Jan-13       |                                  | 2                     |                                             |
|                   | Feb-13       |                                  | 2                     |                                             |
|                   | Mar-13       |                                  | 2                     |                                             |
|                   | Apr-13       |                                  | 2                     |                                             |
|                   | May-13       |                                  | 2                     |                                             |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 2                     | <b>18</b>                                   |
|                   | Jul-13       |                                  | 2                     |                                             |
|                   | Aug-13       |                                  | 2                     |                                             |
|                   | Sep-13       |                                  | 2                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b> | <b>7</b>                         | <b>24</b>             | <b>24</b>                                   |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 128                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                      |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                              | \$ 5,892 |
| Amount spent                                                                                                                                                                                            |          |
| Amount left                                                                                                                                                                                             |          |
| Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov. |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                     | Total |
|----------------------------|-------|
| Bethany Christian Services | 2     |
| Livingston County DHS      | 3     |
| Spaulding For Children     | 2     |
|                            |       |
|                            |       |
|                            |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>7</b> |

Monthly Updates

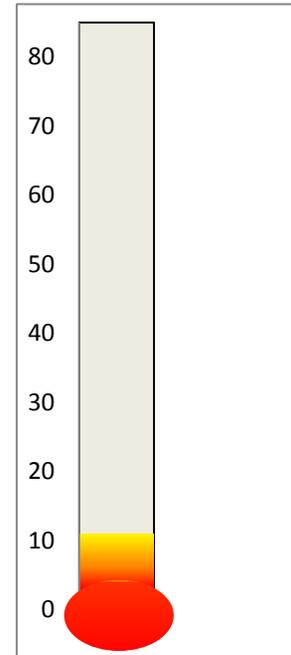
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 2                                          | 2                                      | 4                               |
| Nov-12 | 1                                          | 1                                      | 3                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 3                                          | 3                                      | 7                               |



# MACOMB COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |           |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|-----------|
|                   | Oct-12       | 7                                | 8                     | -1                                          |           |
|                   | Nov-12       | 4                                | 7                     | -4                                          |           |
|                   | Dec-12       |                                  | 7                     |                                             |           |
|                   | Jan-13       |                                  | 7                     |                                             |           |
|                   | Feb-13       |                                  | 7                     |                                             |           |
|                   | Mar-13       |                                  | 7                     |                                             |           |
|                   | Apr-13       |                                  | 7                     |                                             |           |
|                   | May-13       |                                  | 7                     |                                             |           |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 7                     |                                             | <b>64</b> |
|                   | Jul-13       |                                  | 7                     |                                             |           |
|                   | Aug-13       |                                  | 7                     |                                             |           |
|                   | Sep-13       |                                  | 7                     |                                             |           |
| <b>*FY13 Goal</b> | <b>Total</b> | <b>11</b>                        | <b>85</b>             |                                             | <b>85</b> |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 135                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                             |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Allocation                                                                                                                                                                                                     | \$ 35,460 |
| Amount spent                                                                                                                                                                                                   |           |
| Amount left                                                                                                                                                                                                    |           |
| <b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b> |           |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                         | Total |
|--------------------------------|-------|
| Bethany Christian Services     | 3     |
| Lutheran Social Services of MI | 1     |
| Macomb County DHS              | 5     |
| Family Adoption Consultants    | 1     |
| Judson CPA                     | 1     |
|                                |       |

| Agency       | Total     |
|--------------|-----------|
|              |           |
|              |           |
|              |           |
|              |           |
|              |           |
|              |           |
|              |           |
| <b>Total</b> | <b>11</b> |

Monthly Updates

| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 14                                         | 5                                      | 11                              |
| Nov-12 | 11                                         | 3                                      | 7                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 25                                         | 8                                      | 18                              |



Monthly Updates

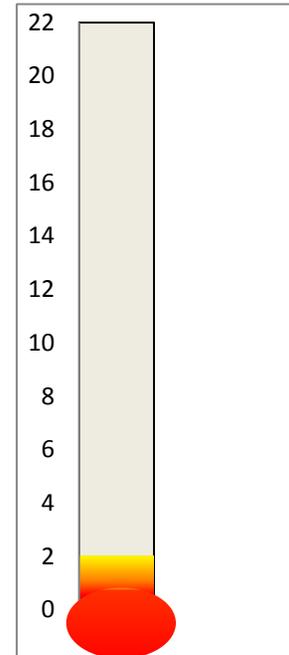
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 1                                          | 0                                      | 0                               |
| Nov-12 | 0                                          | 1                                      | 0                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 1                                          | 1                                      | 0                               |



# MECOSTA/OSCEOLA COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|
|                   | Oct-12       | 2                                | 2                     | 0                                           |
|                   | Nov-12       | 0                                | 2                     | -2                                          |
|                   | Dec-12       |                                  | 2                     |                                             |
|                   | Jan-13       |                                  | 2                     |                                             |
|                   | Feb-13       |                                  | 2                     |                                             |
|                   | Mar-13       |                                  | 2                     |                                             |
|                   | Apr-13       |                                  | 2                     |                                             |
|                   | May-13       |                                  | 1                     |                                             |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 1                     | 16                                          |
|                   | Jul-13       |                                  | 2                     |                                             |
|                   | Aug-13       |                                  | 2                     |                                             |
|                   | Sep-13       |                                  | 1                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b> | 2                                | 21                    | 21                                          |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 72                                                                | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                      |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                              | \$ 4,590 |
| Amount spent                                                                                                                                                                                            |          |
| Amount left                                                                                                                                                                                             |          |
| Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov. |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency        | Total |
|---------------|-------|
| Eagle Village | 2     |
|               |       |
|               |       |
|               |       |
|               |       |
|               |       |
|               |       |
|               |       |
|               |       |
|               |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>2</b> |

Monthly Updates

| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 2                                          | 2                                      | 2                               |
| Nov-12 | 2                                          | 0                                      | 0                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 4                                          | 2                                      | 2                               |



Monthly Updates

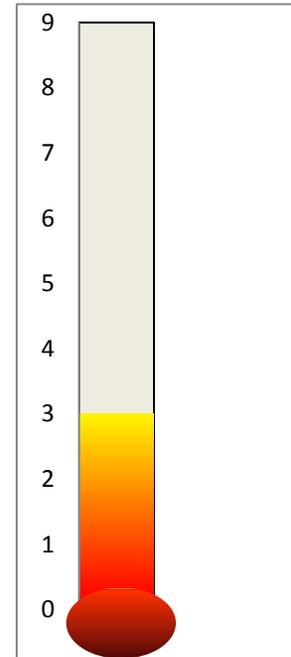
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 1                                          | 0                                      | 0                               |
| Nov-12 | 0                                          | 0                                      | 0                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 1                                          | 0                                      | 0                               |



# MIDLAND COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |          |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|----------|
|                   | Oct-12       | 3                                | 1                     | 2                                           |          |
|                   | Nov-12       | 0                                | 1                     | 1                                           |          |
|                   | Dec-12       |                                  | 1                     |                                             |          |
|                   | Jan-13       |                                  | 1                     |                                             |          |
|                   | Feb-13       |                                  | 1                     |                                             |          |
|                   | Mar-13       |                                  | 1                     |                                             |          |
|                   | Apr-13       |                                  | 1                     |                                             |          |
|                   | May-13       |                                  | 1                     |                                             |          |
| <b>*MSA Goal</b>  | Jun-13       |                                  |                       |                                             | <b>8</b> |
|                   | Jul-13       |                                  | 1                     |                                             |          |
|                   | Aug-13       |                                  |                       |                                             |          |
|                   | Sep-13       |                                  |                       |                                             |          |
| <b>*FY13 Goal</b> | <b>Total</b> | <b>3</b>                         | <b>9</b>              |                                             | <b>9</b> |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 180                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                                                                       |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                                                                               | \$ 6,262 |
| Amount spent                                                                                                                                                                                                                                             |          |
| Amount left                                                                                                                                                                                                                                              |          |
| <p>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at <a href="mailto:leitchn@michigan.gov">leitchn@michigan.gov</a>.</p> |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                               | Total |
|--------------------------------------|-------|
| 42nd Circuit Court - Family Division | 1     |
| Adoption Option                      | 1     |
| Midland County DHS                   | 1     |
|                                      |       |
|                                      |       |
|                                      |       |
|                                      |       |
|                                      |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>3</b> |

Monthly Updates

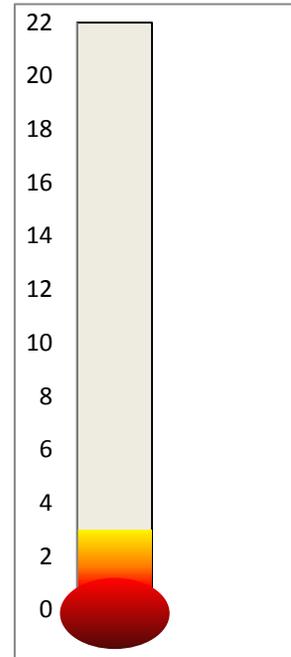
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 1                                          | 0                                      | 4                               |
| Nov-12 | 0                                          | 0                                      | 0                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 1                                          | 0                                      | 4                               |



# MONROE COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

| Month             | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|----------------------------------|-----------------------|---------------------------------------------|
| Oct-12            | 1                                | 2                     | -1                                          |
| Nov-12            | 2                                | 2                     | -1                                          |
| Dec-12            |                                  | 2                     |                                             |
| Jan-13            |                                  | 2                     |                                             |
| Feb-13            |                                  | 2                     |                                             |
| Mar-13            |                                  | 2                     |                                             |
| Apr-13            |                                  | 2                     |                                             |
| May-13            |                                  | 1                     |                                             |
| <b>*MSA Goal</b>  | <b>Jun-13</b>                    | <b>1</b>              | <b>16</b>                                   |
|                   | Jul-13                           | 2                     |                                             |
|                   | Aug-13                           | 2                     |                                             |
|                   | Sep-13                           | 1                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b>                     | <b>3</b>              | <b>21</b>                                   |



\*MSA Goal - end date is 6/30/2013  
 \*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 158                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                             |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                                     | \$ 6,145 |
| Amount spent                                                                                                                                                                                                   |          |
| Amount left                                                                                                                                                                                                    |          |
| <b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b> |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                     | Total |
|----------------------------|-------|
| Bethany Christian Services | 1     |
| Monroe County DHS          | 2     |
|                            |       |
|                            |       |
|                            |       |
|                            |       |
|                            |       |
|                            |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>3</b> |

Monthly Updates

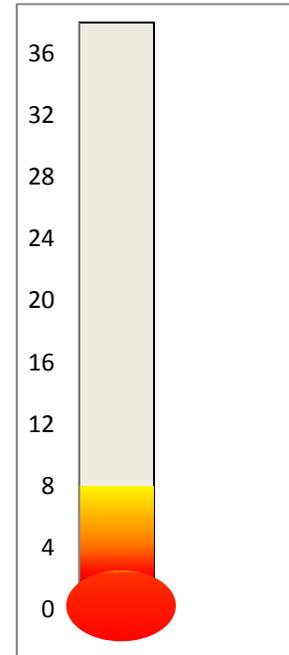
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 1                                          | 1                                      | 2                               |
| Nov-12 | 1                                          | 0                                      | 2                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 2                                          | 1                                      | 4                               |



# MUSKEGON COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|
|                   | Oct-12       | 5                                | 4                     | 1                                           |
|                   | Nov-12       | 3                                | 3                     | 1                                           |
|                   | Dec-12       |                                  | 3                     |                                             |
|                   | Jan-13       |                                  | 3                     |                                             |
|                   | Feb-13       |                                  | 3                     |                                             |
|                   | Mar-13       |                                  | 3                     |                                             |
|                   | Apr-13       |                                  | 3                     |                                             |
|                   | May-13       |                                  | 3                     |                                             |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 3                     | <b>28</b>                                   |
|                   | Jul-13       |                                  | 3                     |                                             |
|                   | Aug-13       |                                  | 3                     |                                             |
|                   | Sep-13       |                                  | 3                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b> | <b>8</b>                         | <b>37</b>             | <b>37</b>                                   |



\*MSA Goal - end date is 6/30/2013  
 \*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 122                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                             |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Allocation                                                                                                                                                                                                     | \$ 17,750 |
| Amount spent                                                                                                                                                                                                   |           |
| Amount left                                                                                                                                                                                                    |           |
| <b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b> |           |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                               | Total |
|--------------------------------------|-------|
| Bethany Christian Services - Refugee | 2     |
| Bethany Christian Services           | 2     |
| Catholic Charities West MI           | 1     |
| Muskegon County DHS                  | 2     |
|                                      |       |
|                                      |       |

| Agency                                             | Total    |
|----------------------------------------------------|----------|
| Every Woman's Place/Transition to Independent Liv. | 1        |
|                                                    |          |
|                                                    |          |
|                                                    |          |
|                                                    |          |
| <b>Total</b>                                       | <b>8</b> |

Monthly Updates

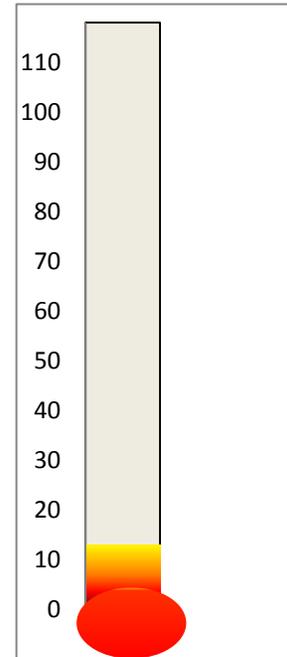
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 2                                          | 3                                      | 6                               |
| Nov-12 | 5                                          | 5                                      | 4                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 7                                          | 8                                      | 10                              |



# OAKLAND COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|
|                   | Oct-12       | 11                               | 10                    | 1                                           |
|                   | Nov-12       | 2                                | 10                    | -7                                          |
|                   | Dec-12       |                                  | 10                    |                                             |
|                   | Jan-13       |                                  | 10                    |                                             |
|                   | Feb-13       |                                  | 10                    |                                             |
|                   | Mar-13       |                                  | 10                    |                                             |
|                   | Apr-13       |                                  | 10                    |                                             |
|                   | May-13       |                                  | 10                    |                                             |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 9                     | <b>89</b>                                   |
|                   | Jul-13       |                                  | 10                    |                                             |
|                   | Aug-13       |                                  | 10                    |                                             |
|                   | Sep-13       |                                  | 9                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b> | <b>13</b>                        | <b>118</b>            | <b>118</b>                                  |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 144                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                             |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Allocation                                                                                                                                                                                                     | \$ 22,330 |
| Amount spent                                                                                                                                                                                                   |           |
| Amount left                                                                                                                                                                                                    |           |
| <b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b> |           |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                              | Total |
|-------------------------------------|-------|
| Bethany Christian Services          | 3     |
| Children's Center Wayne Co          | 1     |
| Ennis Center for Children - Flint   | 1     |
| Ennis Center for Children - Pontiac | 2     |
| Oakland County DHS                  | 2     |
| Orchards                            | 3     |

| Agency       | Total     |
|--------------|-----------|
| Spectrum     | 1         |
|              |           |
|              |           |
|              |           |
|              |           |
|              |           |
|              |           |
| <b>Total</b> | <b>13</b> |

Monthly Updates

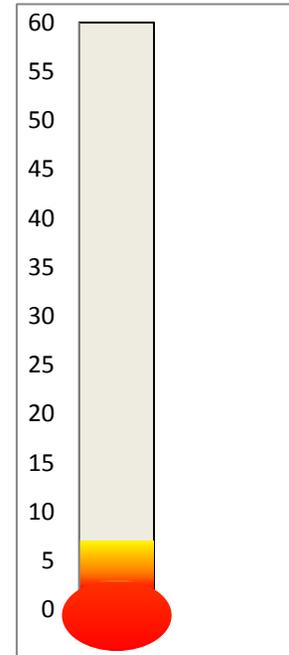
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 15                                         | 5                                      | 10                              |
| Nov-12 | 10                                         | 3                                      | 2                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 25                                         | 8                                      | 12                              |



# OTTAWA COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |           |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|-----------|
|                   | Oct-12       | 5                                | 5                     | 0                                           |           |
|                   | Nov-12       | 2                                | 5                     | -3                                          |           |
|                   | Dec-12       |                                  | 5                     |                                             |           |
|                   | Jan-13       |                                  | 5                     |                                             |           |
|                   | Feb-13       |                                  | 5                     |                                             |           |
|                   | Mar-13       |                                  | 5                     |                                             |           |
|                   | Apr-13       |                                  | 5                     |                                             |           |
|                   | May-13       |                                  | 5                     |                                             |           |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 5                     |                                             | <b>45</b> |
|                   | Jul-13       |                                  | 5                     |                                             |           |
|                   | Aug-13       |                                  | 5                     |                                             |           |
|                   | Sep-13       |                                  | 5                     |                                             |           |
| <b>*FY13 Goal</b> | <b>Total</b> | <b>7</b>                         | <b>60</b>             |                                             | <b>60</b> |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 151                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                      |          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                              | \$ 6,363 |
| Amount spent                                                                                                                                                                                            |          |
| Amount left                                                                                                                                                                                             |          |
| Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov. |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                               | Total |
|--------------------------------------|-------|
| Bethany Christian Services - Refugee | 1     |
| Bethany Christian Services           | 2     |
| Catholic Charities West MI           | 1     |
| Ottawa County DHS                    | 2     |
| Muskegon County DHS                  | 1     |
|                                      |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>7</b> |

Monthly Updates

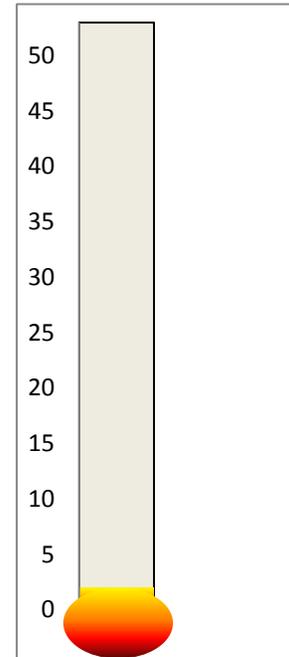
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 5                                          | 0                                      | 7                               |
| Nov-12 | 1                                          | 0                                      | 1                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 6                                          | 0                                      | 8                               |



# SAGINAW COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

| Month             | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|----------------------------------|-----------------------|---------------------------------------------|
| Oct-12            | 1                                | 5                     | -4                                          |
| Nov-12            | 1                                | 5                     | -8                                          |
| Dec-12            |                                  | 5                     |                                             |
| Jan-13            |                                  | 5                     |                                             |
| Feb-13            |                                  | 4                     |                                             |
| Mar-13            |                                  | 4                     |                                             |
| Apr-13            |                                  | 4                     |                                             |
| May-13            |                                  | 4                     |                                             |
| <b>*MSA Goal</b>  | <b>Jun-13</b>                    | <b>4</b>              | <b>40</b>                                   |
|                   | Jul-13                           | 5                     |                                             |
|                   | Aug-13                           | 4                     |                                             |
|                   | Sep-13                           | 4                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b>                     | <b>2</b>              | <b>53</b>                                   |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 120                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                             |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Allocation                                                                                                                                                                                                     | \$ 17,797 |
| Amount spent                                                                                                                                                                                                   |           |
| Amount left                                                                                                                                                                                                    |           |
| <b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b> |           |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                   | Total |
|--------------------------|-------|
| Lutheran Social Services | 1     |
| Gladwin County DHS       | 1     |
|                          |       |
|                          |       |
|                          |       |
|                          |       |
|                          |       |
|                          |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>2</b> |

Monthly Updates

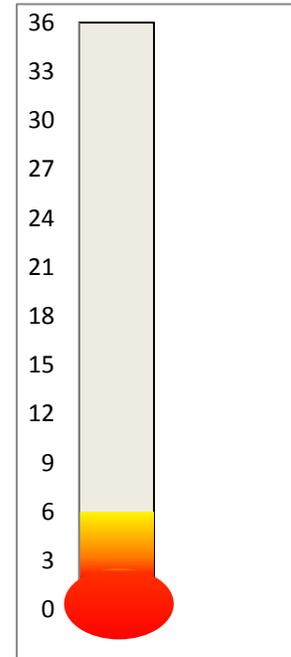
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 3                                          | 2                                      | 3                               |
| Nov-12 | 3                                          | 2                                      | 1                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 6                                          | 4                                      | 4                               |



# ST. CLAIR/SANILAC COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|
|                   | Oct-12       | 4                                | 3                     | 1                                           |
|                   | Nov-12       | 2                                | 3                     | 0                                           |
|                   | Dec-12       |                                  | 3                     |                                             |
|                   | Jan-13       |                                  | 3                     |                                             |
|                   | Feb-13       |                                  | 3                     |                                             |
|                   | Mar-13       |                                  | 3                     |                                             |
|                   | Apr-13       |                                  | 3                     |                                             |
|                   | May-13       |                                  | 3                     |                                             |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 3                     | <b>27</b>                                   |
|                   | Jul-13       |                                  | 3                     |                                             |
|                   | Aug-13       |                                  | 3                     |                                             |
|                   | Sep-13       |                                  | 3                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b> | <b>6</b>                         | <b>36</b>             | <b>36</b>                                   |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 201                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                             |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Allocation                                                                                                                                                                                                     | \$ 21,409 |
| Amount spent                                                                                                                                                                                                   |           |
| Amount left                                                                                                                                                                                                    |           |
| <b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b> |           |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency               | Total |
|----------------------|-------|
| St. Clair County DHS | 6     |
|                      |       |
|                      |       |
|                      |       |
|                      |       |
|                      |       |
|                      |       |
|                      |       |
|                      |       |
|                      |       |
|                      |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>6</b> |

Monthly Updates

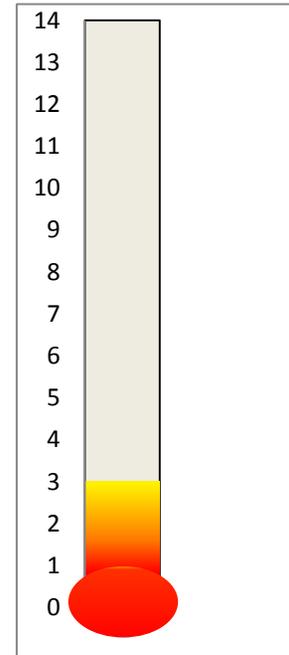
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 4                                          | 2                                      | 4                               |
| Nov-12 | 0                                          | 0                                      | 2                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 4                                          | 2                                      | 6                               |



# ST. JOSEPH COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

| Month             | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|----------------------------------|-----------------------|---------------------------------------------|
| Oct-12            | 3                                | 2                     | 1                                           |
| Nov-12            | 0                                | 2                     | -1                                          |
| Dec-12            |                                  | 1                     |                                             |
| Jan-13            |                                  | 1                     |                                             |
| Feb-13            |                                  | 1                     |                                             |
| Mar-13            |                                  | 1                     |                                             |
| Apr-13            |                                  | 1                     |                                             |
| May-13            |                                  | 1                     |                                             |
| <b>*MSA Goal</b>  | <b>Jun-13</b>                    | <b>1</b>              | <b>11</b>                                   |
|                   | Jul-13                           | 1                     |                                             |
|                   | Aug-13                           | 1                     |                                             |
|                   | Sep-13                           | 1                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b>                     | <b>3</b>              | <b>14</b>                                   |



\*MSA Goal - end date is 6/30/2013  
 \*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 205                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                                                                       |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                                                                               | \$ 6,247 |
| Amount spent                                                                                                                                                                                                                                             |          |
| Amount left                                                                                                                                                                                                                                              |          |
| <p>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at <a href="mailto:leitchn@michigan.gov">leitchn@michigan.gov</a>.</p> |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                | Total |
|-----------------------|-------|
| Cass County DHS       | 1     |
| St. Joseph County DHS | 2     |
|                       |       |
|                       |       |
|                       |       |
|                       |       |
|                       |       |
|                       |       |
|                       |       |
|                       |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>3</b> |

Monthly Updates

| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 1                                          | 0                                      | 3                               |
| Nov-12 | 0                                          | 1                                      | 2                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 1                                          | 1                                      | 5                               |



Monthly Updates

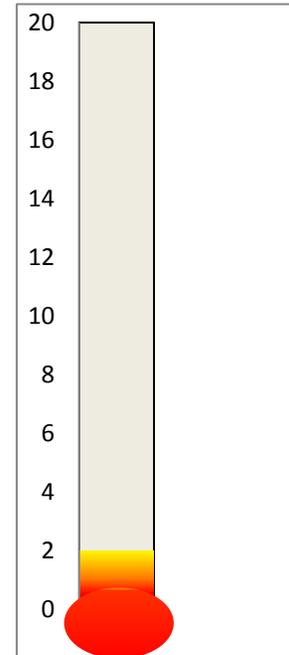
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 4                                          | 0                                      | 0                               |
| Nov-12 | 0                                          | 0                                      | 0                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 4                                          | 0                                      | 0                               |



# VAN BUREN COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|
|                   | Oct-12       | 2                                | 2                     | 0                                           |
|                   | Nov-12       | 0                                | 2                     | -2                                          |
|                   | Dec-12       |                                  | 2                     |                                             |
|                   | Jan-13       |                                  | 2                     |                                             |
|                   | Feb-13       |                                  | 2                     |                                             |
|                   | Mar-13       |                                  | 2                     |                                             |
|                   | Apr-13       |                                  | 1                     |                                             |
|                   | May-13       |                                  | 1                     |                                             |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 1                     | 15                                          |
|                   | Jul-13       |                                  | 2                     |                                             |
|                   | Aug-13       |                                  | 2                     |                                             |
|                   | Sep-13       |                                  | 1                     |                                             |
| <b>*FY13 Goal</b> | <b>Total</b> | 2                                | 20                    | 20                                          |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 98                                                                | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                      |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Allocation                                                                                                                                                                                              | \$ 10,192 |
| Amount spent                                                                                                                                                                                            |           |
| Amount left                                                                                                                                                                                             |           |
| Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov. |           |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency               | Total |
|----------------------|-------|
| Kalamazoo County DHS | 1     |
| Van Buren County DHS | 1     |
|                      |       |
|                      |       |
|                      |       |
|                      |       |
|                      |       |
|                      |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>2</b> |

Monthly Updates

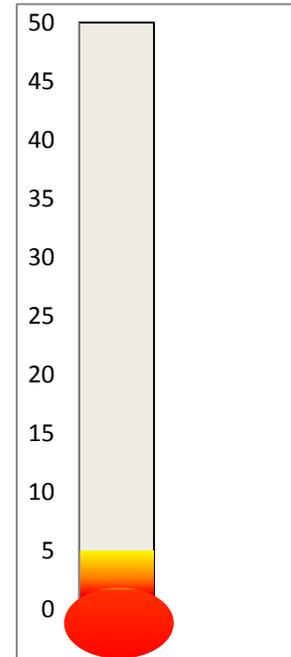
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 3                                          | 1                                      | 2                               |
| Nov-12 | 0                                          | 0                                      | 1                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 3                                          | 1                                      | 3                               |



# WASHTENAW COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |           |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|-----------|
|                   | Oct-12       | 3                                | 5                     | -2                                          |           |
|                   | Nov-12       | 2                                | 5                     | -5                                          |           |
|                   | Dec-12       |                                  | 5                     |                                             |           |
|                   | Jan-13       |                                  | 5                     |                                             |           |
|                   | Feb-13       |                                  | 5                     |                                             |           |
|                   | Mar-13       |                                  | 5                     |                                             |           |
|                   | Apr-13       |                                  | 5                     |                                             |           |
|                   | May-13       |                                  | 5                     |                                             |           |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 5                     |                                             | <b>45</b> |
|                   | Jul-13       |                                  | 2                     |                                             |           |
|                   | Aug-13       |                                  | 2                     |                                             |           |
|                   | Sep-13       |                                  | 2                     |                                             |           |
| <b>*FY13 Goal</b> | <b>Total</b> | <b>5</b>                         | <b>51</b>             |                                             | <b>51</b> |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 223                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                             |          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| Allocation                                                                                                                                                                                                     | \$ 9,190 |
| Amount spent                                                                                                                                                                                                   |          |
| Amount left                                                                                                                                                                                                    |          |
| <b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b> |          |

### NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency               | Total |
|----------------------|-------|
| Monroe CMHA          | 1     |
| Washtenaw County DHS | 3     |
| Judson CPA           | 1     |
|                      |       |
|                      |       |
|                      |       |
|                      |       |
|                      |       |
|                      |       |

| Agency       | Total    |
|--------------|----------|
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
|              |          |
| <b>Total</b> | <b>5</b> |

Monthly Updates

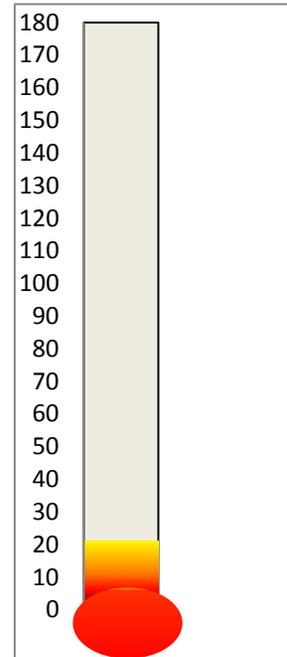
| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 5                                          | 1                                      | 6                               |
| Nov-12 | 1                                          | 0                                      | 1                               |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 6                                          | 1                                      | 7                               |



# WAYNE COUNTY

## NON-RELATIVE FOSTER HOME LICENSING SCORE CARD

|                   | Month        | # of Non-Relative Homes Licensed | Initial Monthly Goals | # of Homes Above/Below Initial Monthly Goal |            |
|-------------------|--------------|----------------------------------|-----------------------|---------------------------------------------|------------|
|                   | Oct-12       | 14                               | 15                    | -1                                          |            |
|                   | Nov-12       | 7                                | 15                    | -9                                          |            |
|                   | Dec-12       |                                  | 15                    |                                             |            |
|                   | Jan-13       |                                  | 15                    |                                             |            |
|                   | Feb-13       |                                  | 15                    |                                             |            |
|                   | Mar-13       |                                  | 15                    |                                             |            |
|                   | Apr-13       |                                  | 15                    |                                             |            |
|                   | May-13       |                                  | 15                    |                                             |            |
| <b>*MSA Goal</b>  | Jun-13       |                                  | 15                    |                                             | <b>135</b> |
|                   | Jul-13       |                                  | 15                    |                                             |            |
|                   | Aug-13       |                                  | 15                    |                                             |            |
|                   | Sep-13       |                                  | 15                    |                                             |            |
| <b>*FY13 Goal</b> | <b>Total</b> | <b>21</b>                        | <b>180</b>            |                                             | <b>180</b> |



\*MSA Goal - end date is 6/30/2013

\*FY13 Goal - end date is 9/30/2013

| DAYS TO LICENSURE (FROM ENROLLMENT) FOR NON-RELATIVE FOSTER HOMES |                    |
|-------------------------------------------------------------------|--------------------|
| 173                                                               | CUMULATIVE AVERAGE |

| AFPRR FUNDS UPDATE                                                                                                                                                                                                    |           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| Allocation                                                                                                                                                                                                            | \$ 70,169 |
| Amount spent                                                                                                                                                                                                          |           |
| Amount left                                                                                                                                                                                                           |           |
| <p><b>Please remember counties have the use of a contingency fund. For more information regarding your county's contingency fund, please contact your Field Analyst or Nicole Leitch at leitchn@michigan.gov.</b></p> |           |

NON-RELATIVE FOSTER HOMES BY AGENCY

| Agency                              | Total |
|-------------------------------------|-------|
| Ennis Center for Children - Detroit | 2     |
| Judson CPA                          | 2     |
| Lutheran Child and Family Services  | 1     |
| Lutheran Social Services of MI      | 1     |
| Methodist Children's Home Society   | 2     |
| Oakland County DHS                  | 2     |

| Agency                             | Total |
|------------------------------------|-------|
| Orchards Children Services         | 3     |
| Spaulding for Children             | 2     |
| Spectrum Human Services            | 1     |
| Vista Maria                        | 2     |
| Wolverine Human Services Aftercare | 1     |

| Agency                                         | Total |
|------------------------------------------------|-------|
| Bethany Christian Services                     | 1     |
| Lutheran Social Services of Michigan - Jackson | 1     |
|                                                |       |
|                                                |       |
|                                                |       |

| Agency | Total |
|--------|-------|
|        |       |
|        |       |
|        |       |
|        |       |
|        |       |
| Total  | 21    |

Monthly Updates

| Month  | # of Non-Relative Foster Homes that Closed | # of Relative Foster Homes that Closed | # of Teen Foster Homes Licensed |
|--------|--------------------------------------------|----------------------------------------|---------------------------------|
| Oct-12 | 18                                         | 11                                     | 12                              |
| Nov-12 | 11                                         | 5                                      | 12                              |
| Dec-12 |                                            |                                        |                                 |
| Jan-13 |                                            |                                        |                                 |
| Feb-13 |                                            |                                        |                                 |
| Mar-13 |                                            |                                        |                                 |
| Apr-13 |                                            |                                        |                                 |
| May-13 |                                            |                                        |                                 |
| Jun-13 |                                            |                                        |                                 |
| Jul-13 |                                            |                                        |                                 |
| Aug-13 |                                            |                                        |                                 |
| Sep-13 |                                            |                                        |                                 |
| Total  | 29                                         | 16                                     | 24                              |