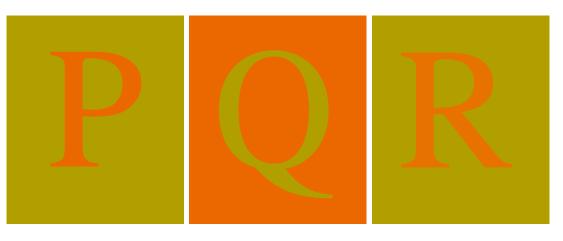




# **Clinton County**



# **Provider Quality Report**





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Appendix A: Methodology for SASI Analysis 24



#### Key changes to the Provider Quality Report (PQR)

#### **General Changes:**

- This report is organized by service metrics for three categories: billable units by provider, market share, and total number of clients by provider then by satisfaction metrics derived from SASIs (Service Adequacy and Satisfaction Instrument) for Homecare Assistance, Home Delivered Meals, and Medical Transportation.
- All county reporting has been expanded from a 1 year review period to 2 years. Quarters are representative of a calendar year (e.g. Quarter 1 is January-March).
- As of January 1st, 2023, all Homemaking, Personal Care and Respite services have been reclassified as "Home Care Assistance" and will appear in it's own seperate service metric category going forward.
- On January 15th, 2024, Mullaney's Pharmacy & Home Health Care was put on hold due to a change in ownership and is now a part of the JANZ Corporation.

#### **Billable Unit Conversions:**

The unit of service definitions changed for several services with the implementation of CareDirector. For continuity of previous reporting, the Provider Quality Report (PQR) displays billable units to reflect hours, days, months, etc. and not in the increments currently billed in CareDirector. The chart below shows the conversion rates per service.

| Service Rate Conversions from CareDirector Billing to Provider Quality Report |  |                               |  |  |  |  |  |  |  |  |
|---|--|-------------------------------|--|--|--|--|--|--|--|--|
| Service   | Current CareDirector Billing Unit Definition                   | Unit Definition in PQR Report |  |  |  |  |  |  |  |  |
| Adult Day Service   | 1 unit equals a half day. 2 units equals a full day.           | 1 unit = 1 day                |  |  |  |  |  |  |  |  |
| Consumer Directed Care  | 1 unit equal 15 minutes  | 1 unit = 1 hour               |  |  |  |  |  |  |  |  |
| Electronic Monitoring Systems   | 1 unit is equal to half month. 2 units is equal to full month. | 1 unit = 1 month              |  |  |  |  |  |  |  |  |
| Homemaking  | 1 unit is equal to 15 minutes                                  | 1 unit = 1 hour               |  |  |  |  |  |  |  |  |
| Personal Care   | 1 unit is equal to 15 minutes                                  | 1 unit = 1 hour               |  |  |  |  |  |  |  |  |
| Respite   | 1 unit is equal to 15 minutes                                  | 1 unit = 1 hour               |  |  |  |  |  |  |  |  |

#### SASI Scoring:

SASI scores consist of smaller sample sizes which may impact provider scores.



# **Provider Quality Report: Provider Activity**

### Clinton County ESP

| Provider                               | Service No Longer Delivered | Termination Effective |
|--|-----------------------------|-----------------------|
| All Gone Termite & Pest Control, Inc.  | Pest Control                | 6/30/2024             |
| Care Star Inc.                         | Home Care Assistance        | 12/31/2023            |
| Heavenly Helpers                       | Home Care Assistance        | 7/5/2024              |
| Mayerson JCC (Jewish Community Center) | Home Delivered Meals        | 3/7/2025              |
| Mullaney's Pharmacy & Home Health Care | Home Medical Equipment      | 12/31/2023            |
| Universal Transportation Systems (UTS) | Transportation              | 1/31/2024             |

| Provider   | Service Delivered - New | Effective |
|--|-------------------------|-----------|
| 101 Mobility   | Minor Home Mod          | 4/1/2024  |
| Arrow Heating Cooling and Home Maintenance               | Minor Home Mod          | 11/7/2023 |
| Arrow Heating Cooling and Home Maintenance               | Environmental – Chore   | 11/1/2024 |
| Janz Medical Supply(formerly Mullaney Pharm&HHC)         | Home Medical Equipment  | 7/1/2024  |
| Mayerson JCC (Jewish Community Center)                   | Home Delivered Meals    | 10/1/2023 |
| Meals on Wheels of SW Ohio and Northern Kentucky         | Home Delivered Meals    | 10/1/2023 |
| Senior Helpers of Cincinnati (SH of Southern Ohio, LLC.) | Home Care Assistance    | 11/1/2024 |
| Senior Helpers of Dayton                                 | Home Care Assistance    | 4/22/2024 |

| Provider                               | Service On Hold        | Effective           |
|--|------------------------|---------------------|
| All Gone Termite & Pest Control, Inc.  | Pest Control           | 9/22/2023 - 6/30/24 |
| Mullaney's Pharmacy & Home Health Care | Home Medical Equipment | 1/15/2024           |
| Heavenly Helpers                       | Home Care Assistance   | 2/15/2024           |



Clinton County ESP

### Consumer Directed Care

| Billable Units       |       |       |       |       |       |       |       |       |                      |
|----------------------|-------|-------|-------|-------|-------|-------|-------|-------|----------------------|
|                      | 2023  | 2023  | 2023  | 2024  | 2024  | 2024  | 2024  | 2025  |                      |
| Provider Name        | Q2    | Q3    | Q4    | Q1    | Q2    | Q3    | Q4    | Q1    | Total Billable Units |
| Palco, Inc.          | 1,726 | 1,519 | 1,850 | 1,499 | 2,158 | 1,893 | 1,643 | 1,406 | 13,694               |
| Total Billable Units | 1,726 | 1,519 | 1,850 | 1,499 | 2,158 | 1,893 | 1,643 | 1,406 | 13,694               |

| Market Share       |         |         |         |         |         |         |         |         |
|--------------------|---------|---------|---------|---------|---------|---------|---------|---------|
|                    | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name      | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Palco, Inc.        | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| Total Market Share | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |

| Distinct Clients Served       |      |      |      |      |      |      |      |      |                              |
|-------------------------------|------|------|------|------|------|------|------|------|------------------------------|
|                               | 2023 | 2023 | 2023 | 2024 | 2024 | 2024 | 2024 | 2025 |                              |
| Provider Name                 | Q2   | Q3   | Q4   | Q1   | Q2   | Q3   | Q4   | Q1   | Avg. Distinct Clients Served |
| Palco, Inc.                   | 14   | 12   | 18   | 21   | 26   | 22   | 23   | 26   | 20                           |
| Total Distinct Clients Served | 14   | 12   | 18   | 21   | 26   | 22   | 23   | 26   | 20                           |



Clinton County ESP

### Home Care Assistance

| Billable Units                       |       |       |       |       |       |       |       | _     |                      |
|--------------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|----------------------|
|                                      | 2023  | 2023  | 2023  | 2024  | 2024  | 2024  | 2024  | 2025  |                      |
| Provider Name                        | Q2    | Q3    | Q4    | Q1    | Q2    | Q3    | Q4    | Q1    | Total Billable Units |
| Assisted Care by Black Stone of CIN  | 154   | 143   | 0     | 0     | 0     | 0     | 0     | 0     | 297                  |
| CareStar Inc.                        | 43    | 2     | 0     | 0     | 0     | 0     | 0     | 0     | 45                   |
| First Community Health Services, LLC | 26    | 26    | 24    | 37    | 98    | 163   | 147   | 124   | 644                  |
| Gabriels Angels Homecare, LLC        | 2,259 | 2,025 | 2,086 | 1,734 | 2,031 | 1,738 | 1,865 | 1,509 | 15,246               |
| Heavenly Helpers                     | 604   | 835   | 763   | 530   | 70    | 0     | 0     | 0     | 2,802                |
| Katys Home Health Care LLC           | 2,063 | 1,699 | 2,257 | 2,339 | 2,642 | 2,305 | 2,275 | 2,183 | 17,764               |
| Senior Helpers of Dayton             | 0     | 0     | 0     | 0     | 4     | 202   | 213   | 487   | 905                  |
| Total Billable Units                 | 5,149 | 4,730 | 5,130 | 4,639 | 4,845 | 4,407 | 4,501 | 4,302 | 37,702               |

| Market Share                         |         |         |         |         |         |         |         |         |
|--------------------------------------|---------|---------|---------|---------|---------|---------|---------|---------|
|                                      | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name                        | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Assisted Care by Black Stone of CIN  | 2.99%   | 3.02%   | 0       | 0       | 0       | 0       | 0       | 0       |
| CareStar Inc.                        | 0.84%   | 0.04%   | 0       | 0       | 0       | 0       | 0       | 0       |
| First Community Health Services, LLC | 0.51%   | 0.55%   | 0.47%   | 0.79%   | 2.01%   | 3.69%   | 3.27%   | 2.88%   |
| Gabriels Angels Homecare, LLC        | 43.87%  | 42.81%  | 40.66%  | 37.37%  | 41.92%  | 39.43%  | 41.44%  | 35.07%  |
| Heavenly Helpers                     | 11.73%  | 17.66%  | 14.88%  | 11.41%  | 1.44%   | 0       | 0       | 0       |
| Katys Home Health Care LLC           | 40.07%  | 35.92%  | 43.99%  | 50.42%  | 54.54%  | 52.31%  | 50.55%  | 50.74%  |
| Senior Helpers of Dayton             | 0       | 0       | 0       | 0       | 0.08%   | 4.57%   | 4.74%   | 11.31%  |
| Total Market Share                   | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |

| Distinct Clients Served              |      |      |      |      |      |      |      |      |                              |
|--------------------------------------|------|------|------|------|------|------|------|------|------------------------------|
|                                      | 2023 | 2023 | 2023 | 2024 | 2024 | 2024 | 2024 | 2025 |                              |
| Provider Name                        | Q2   | Q3   | Q4   | Q1   | Q2   | Q3   | Q4   | Q1   | Avg. Distinct Clients Served |
| Assisted Care by Black Stone of CIN  | 3    | 2    | 0    | 0    | 0    | 0    | 0    | 0    | 3                            |
| CareStar Inc.                        | 7    | 1    | 0    | 0    | 0    | 0    | 0    | 0    | 4                            |
| First Community Health Services, LLC | 1    | 1    | 1    | 3    | 7    | 9    | 5    | 4    | 4                            |
| Gabriels Angels Homecare, LLC        | 121  | 119  | 120  | 124  | 137  | 130  | 116  | 122  | 124                          |
| Heavenly Helpers                     | 39   | 50   | 47   | 39   | 13   | 0    | 0    | 0    | 38                           |
| Katys Home Health Care LLC           | 92   | 92   | 111  | 111  | 116  | 103  | 98   | 97   | 103                          |
| Senior Helpers of Dayton             | 0    | 0    | 0    | 0    | 3    | 15   | 20   | 23   | 15                           |
| Total Distinct Clients Served        | 263  | 265  | 279  | 277  | 276  | 257  | 239  | 246  | 57                           |



Clinton County ESP

### Emergency Response

| Billable Units                    |      |      |      |      |      |      |      |      |                      |
|-----------------------------------|------|------|------|------|------|------|------|------|----------------------|
|                                   | 2023 | 2023 | 2023 | 2024 | 2024 | 2024 | 2024 | 2025 |                      |
| Provider Name                     | Q2   | Q3   | Q4   | Q1   | Q2   | Q3   | Q4   | Q1   | Total Billable Units |
| Guardian Medical Monitoring, Inc. | 726  | 616  | 679  | 677  | 633  | 677  | 738  | 711  | 5,456                |
| Total Billable Units              | 726  | 616  | 679  | 677  | 633  | 677  | 738  | 711  | 5,456                |

| Market Share                      |         |         |         |         |         |         |         |         |
|-----------------------------------|---------|---------|---------|---------|---------|---------|---------|---------|
|                                   | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name                     | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Guardian Medical Monitoring, Inc. | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |
| Total Market Share                | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |

| Distinct Clients Served           |      |      |      |      |      |      |      |      |                              |
|-----------------------------------|------|------|------|------|------|------|------|------|------------------------------|
|                                   | 2023 | 2023 | 2023 | 2024 | 2024 | 2024 | 2024 | 2025 |                              |
| Provider Name                     | Q2   | Q3   | Q4   | Q1   | Q2   | Q3   | Q4   | Q1   | Avg. Distinct Clients Served |
| Guardian Medical Monitoring, Inc. | 237  | 226  | 231  | 241  | 220  | 230  | 256  | 266  | 238                          |
| Total Distinct Clients Served     | 237  | 226  | 231  | 241  | 220  | 230  | 256  | 266  | 238                          |



Clinton County ESP

### Home Delivered Meals

| Billable Units                                   |        |        |        |        |        |        |        |        |                      |
|--|--------|--------|--------|--------|--------|--------|--------|--------|----------------------|
|  | 2023   | 2023   | 2023   | 2024   | 2024   | 2024   | 2024   | 2025   |                      |
| Provider Name                                    | Q2     | Q3     | Q4     | Q1     | Q2     | Q3     | Q4     | Q1     | Total Billable Units |
| Clinton County Community Action Program          | 10,940 | 11,078 | 10,486 | 8,707  | 7,902  | 7,917  | 8,278  | 8,693  | 74,001               |
| Mayerson JCC (Jewish Community Center)           | 0      | 0      | 0      | 0      | 0      | 0      | 0      | 63     | 63                   |
| Meals on Wheels of SW Ohio and Northern Kentucky | 0      | 0      | 1,211  | 2,167  | 2,812  | 3,259  | 3,196  | 3,527  | 16,172               |
| Total Billable Units                             | 10,940 | 11,078 | 11,697 | 10,874 | 10,714 | 11,176 | 11,474 | 12,283 | 90,236               |

| Market Share                                     |         |         |         |         |         |         |         |         |
|--|---------|---------|---------|---------|---------|---------|---------|---------|
|  | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name                                    | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Clinton County Community Action Program          | 100.00% | 100.00% | 89.65%  | 80.07%  | 73.75%  | 70.84%  | 72.15%  | 70.77%  |
| Mayerson JCC (Jewish Community Center)           | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0.51%   |
| Meals on Wheels of SW Ohio and Northern Kentucky | 0       | 0       | 10.35%  | 19.93%  | 26.25%  | 29.16%  | 27.85%  | 28.71%  |
| Total Market Share                               | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |

| Distinct Clients Served                          |      |      |      |      |      |      |      |      |                              |
|--|------|------|------|------|------|------|------|------|------------------------------|
|  | 2023 | 2023 | 2023 | 2024 | 2024 | 2024 | 2024 | 2025 |                              |
| Provider Name                                    | Q2   | Q3   | Q4   | Q1   | Q2   | Q3   | Q4   | Q1   | Avg. Distinct Clients Served |
| Clinton County Community Action Program          | 168  | 181  | 154  | 131  | 117  | 118  | 119  | 131  | 140                          |
| Mayerson JCC (Jewish Community Center)           | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 1    | 1                            |
| Meals on Wheels of SW Ohio and Northern Kentucky | 0    | 0    | 31   | 46   | 51   | 59   | 56   | 59   | 50                           |
| Total Distinct Clients Served                    | 168  | 181  | 185  | 177  | 168  | 177  | 175  | 191  | 95                           |



Clinton County ESP

### Home Medical Equipment

| Billable Units                         |      |      |      |      |      |      |      |      |                      |
|--|------|------|------|------|------|------|------|------|----------------------|
|  | 2023 | 2023 | 2023 | 2024 | 2024 | 2024 | 2024 | 2025 |                      |
| Provider Name                          | Q2   | Q3   | Q4   | Q1   | Q2   | Q3   | Q4   | Q1   | Total Billable Units |
| Bernens Medical                        | 19   | 7    | 19   | 9    | 7    | 1    | 3    | 3    | 68                   |
| Home First                             | 6    | 9    | 4    | 11   | 10   | 6    | 18   | 10   | 74                   |
| Janz Medical Supply                    | 0    | 0    | 0    | 0    | 0    | 0    | 1    | 5    | 6                    |
| Mullaney's Pharmacy & Home Health Care | 2    | 5    | 0    | 1    | 0    | 0    | 0    | 0    | 8                    |
| Stateline Medical Equipment            | 1    | 0    | 0    | 0    | 0    | 0    | 0    | 4    | 5                    |
| Total Billable Units                   | 28   | 21   | 23   | 21   | 17   | 7    | 22   | 22   | 161                  |

| Market Share                           |         |         |         |         |         |         |         |         |
|--|---------|---------|---------|---------|---------|---------|---------|---------|
|  | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name                          | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Bernens Medical                        | 67.86%  | 33.33%  | 82.61%  | 42.86%  | 41.18%  | 14.29%  | 13.64%  | 13.64%  |
| Home First                             | 21.43%  | 42.86%  | 17.39%  | 52.38%  | 58.82%  | 85.71%  | 81.82%  | 45.45%  |
| Janz Medical Supply                    | 0       | 0       | 0       | 0       | 0       | 0       | 4.55%   | 22.73%  |
| Mullaney's Pharmacy & Home Health Care | 7.14%   | 23.81%  | 0       | 4.76%   | 0       | 0       | 0       | 0       |
| Stateline Medical Equipment            | 3.57%   | 0       | 0       | 0       | 0       | 0       | 0       | 18.18%  |
| Total Market Share                     | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |

| Distinct Clients Served                |          |      |      |      |      |      |      |      |                              |
|--|----------|------|------|------|------|------|------|------|------------------------------|
|  | 2023     | 2023 | 2023 | 2024 | 2024 | 2024 | 2024 | 2025 |                              |
| Provider Name                          | Q2       | Q3   | Q4   | Q1   | Q2   | Q3   | Q4   | Q1   | Avg. Distinct Clients Served |
| Bernens Medical                        | 18       | 7    | 18   | 7    | 6    | 1    | 2    | 2    | 8                            |
| Home First                             | 6        | 9    | 4    | 11   | 10   | 6    | 13   | 9    | 9                            |
| Janz Medical Supply                    | 0        | 0    | 0    | 0    | 0    | 0    | 1    | 2    | 2                            |
| Mullaney's Pharmacy & Home Health Care | 2        | 4    | 0    | 1    | 0    | 0    | 0    | 0    | 2                            |
| Stateline Medical Equipment            | <u> </u> | 0    | 0    | 0    | 0    | 0    | 0    | 3    | 2                            |
| Total Distinct Clients Served          | 27       | 20   | 22   | 19   | 16   | 7    | 16   | 16   | 6                            |



Clinton County ESP

### **Home Modification**

| Billable Units                       |      |      |      |      |      |      |      |      |                      |
|--------------------------------------|------|------|------|------|------|------|------|------|----------------------|
|                                      | 2023 | 2023 | 2023 | 2024 | 2024 | 2024 | 2024 | 2025 |                      |
| Provider Name                        | Q2   | Q3   | Q4   | Q1   | Q2   | Q3   | Q4   | Q1   | Total Billable Units |
| Custom Home Elevator & Lift Co. Inc. | 1    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 1                    |
| Home First                           | 27   | 12   | 1    | 3    | 1    | 4    | 1    | 9    | 58                   |
| Stateline Medical Equipment          | 1    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 1                    |
| Tri-State Maintenance                | 5    | 1    | 1    | 0    | 0    | 0    | 1    | 0    | 8                    |
| Total Billable Units                 | 34   | 13   | 2    | 3    | 1    | 4    | 2    | 9    | 68                   |

| Market Share                         |         |         |         |         |         |         |         |         |
|--------------------------------------|---------|---------|---------|---------|---------|---------|---------|---------|
|                                      | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name                        | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Custom Home Elevator & Lift Co. Inc. | 2.94%   | 0       | 0       | 0       | 0       | 0       | 0       | 0       |
| Home First                           | 79.41%  | 92.31%  | 50.00%  | 100.00% | 100.00% | 100.00% | 50.00%  | 100.00% |
| Stateline Medical Equipment          | 2.94%   | 0       | 0       | 0       | 0       | 0       | 0       | 0       |
| Tri-State Maintenance                | 14.71%  | 7.69%   | 50.00%  | 0       | 0       | 0       | 50.00%  | 0       |
| Total Market Share                   | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |

| Distinct Clients Served              |      |      |      |      |      |      |      |      |                              |
|--------------------------------------|------|------|------|------|------|------|------|------|------------------------------|
|                                      | 2023 | 2023 | 2023 | 2024 | 2024 | 2024 | 2024 | 2025 |                              |
| Provider Name                        | Q2   | Q3   | Q4   | Q1   | Q2   | Q3   | Q4   | Q1   | Avg. Distinct Clients Served |
| Custom Home Elevator & Lift Co. Inc. | 1    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 1                            |
| Home First                           | 17   | 9    | 1    | 3    | 1    | 4    | 1    | 8    | 6                            |
| Stateline Medical Equipment          | 1    | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 1                            |
| Tri-State Maintenance                | 3    | 1    | 1    | 0    | 0    | 0    | 1    | 0    | 2                            |
| Total Distinct Clients Served        | 22   | 10   | 2    | 3    |      | 4    | 2    | 8    | 4                            |



Clinton County ESP

### Major Housecleaning

| Billable Units       |      |      |      |      |      |      |      |      |                      |
|----------------------|------|------|------|------|------|------|------|------|----------------------|
|                      | 2023 | 2023 | 2023 | 2024 | 2024 | 2024 | 2024 | 2025 |                      |
| Provider Name        | Q2   | Q3   | Q4   | Q1   | Q2   | Q3   | Q4   | Q1   | Total Billable Units |
| Home First           | 0    | 1    | 1    | 1    | 0    | 0    | 0    | 0    | 3                    |
| Total Billable Units | 0    | 1    | 1    | 1    | 0    | 0    | 0    | 0    | 3                    |

| Market Share       |      |         |         |         |      |      |      |      |
|--------------------|------|---------|---------|---------|------|------|------|------|
|                    | 2023 | 2023    | 2023    | 2024    | 2024 | 2024 | 2024 | 2025 |
| Provider Name      | Q2   | Q3      | Q4      | Q1      | Q2   | Q3   | Q4   | Q1   |
| Home First         | 0    | 100.00% | 100.00% | 100.00% | 0    | 0    | 0    | 0    |
| Total Market Share | 0    | 100.00% | 100.00% | 100.00% | 0    | 0    | 0    | 0    |

| Distinct Clients Served       |      |      |      |      |      |      |      |      |                              |
|-------------------------------|------|------|------|------|------|------|------|------|------------------------------|
|                               | 2023 | 2023 | 2023 | 2024 | 2024 | 2024 | 2024 | 2025 |                              |
| Provider Name                 | Q2   | Q3   | Q4   | Q1   | Q2   | Q3   | Q4   | Q1   | Avg. Distinct Clients Served |
| Home First                    | 0    | 1    | 1    | 1    | 0    | 0    | 0    | 0    | 1                            |
| Total Distinct Clients Served | 0    | 1    | 1    | 1    | 0    | 0    | 0    | 0    | 1                            |



Clinton County ESP

### Pest Control

| Billable Units                        |      |      |      |      |      |      |      |      |                      |
|---------------------------------------|------|------|------|------|------|------|------|------|----------------------|
|                                       | 2023 | 2023 | 2023 | 2024 | 2024 | 2024 | 2024 | 2025 |                      |
| Provider Name                         | Q2   | Q3   | Q4   | Q1   | Q2   | Q3   | Q4   | Q1   | Total Billable Units |
| All Gone Termite & Pest Control, Inc. | 3    | 1    | 0    | 0    | 0    | 0    | 0    | 0    | 4                    |
| Milts Termite & Pest Control          | 0    | 5    | 3    | 2    | 2    | 1 '  | 3    | 0    | 16                   |
| Total Billable Units                  | 3    | 6    | 3    | 2    | 2    |      | 3    | 0    | 20                   |

| Market Share                          |         |         |         |         |         |         |         |      |
|---------------------------------------|---------|---------|---------|---------|---------|---------|---------|------|
|                                       | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025 |
| Provider Name                         | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1   |
| All Gone Termite & Pest Control, Inc. | 100.00% | 16.67%  | 0       | 0       | 0       | 0       | 0       | 0    |
| Milts Termite & Pest Control          | 0       | 83.33%  | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 0    |
| Total Market Share                    | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 0    |

| Distinct Clients Served               |      |      |      |      |      |      |      |      |                              |
|---------------------------------------|------|------|------|------|------|------|------|------|------------------------------|
|                                       | 2023 | 2023 | 2023 | 2024 | 2024 | 2024 | 2024 | 2025 |                              |
| Provider Name                         | Q2   | Q3   | Q4   | Q1   | Q2   | Q3   | Q4   | Q1   | Avg. Distinct Clients Served |
| All Gone Termite & Pest Control, Inc. | 1    | 1 '  | 0    | 0    | 0    | 0    | 0    | 0    | 1                            |
| Milts Termite & Pest Control          | 0    | 2    | 2    | 1    | 1    | 1    | 1    | 0    | 1                            |
| Total Distinct Clients Served         | 1    | 3    | 2    | 1    | 1    | 1    | 1    | 0    | 1                            |



Clinton County ESP

### Transportation

| Billable Units                          |      |      |      |      |      |      |      |      |                      |
|---|------|------|------|------|------|------|------|------|----------------------|
|   | 2023 | 2023 | 2023 | 2024 | 2024 | 2024 | 2024 | 2025 |                      |
| Provider Name                           | Q2   | Q3   | Q4   | Q1   | Q2   | Q3   | Q4   | Q1   | Total Billable Units |
| Clinton County Community Action Program | 26   | 46   | 17   | 6    | 22   | 8    | 18   | 12   | 155                  |
| Meda-Care Transportation, Inc.          | 4    | 20   | 0    | 6    | 6    | 6    | 18   | 8    | 68                   |
| Valley Transport LLC                    | 4    | 13   | 4    | 6    | 1    | 0    | 0    | 1    | 29                   |
| Warren County Community Service         | 10   | 29   | 18   | 32   | 34   | 23   | 25   | 21   | 192                  |
| Total Billable Units                    | 44   | 108  | 39   | 50   | 63   | 37   | 61   | 42   | 444                  |

| Market Share                            |         |         |         |         |         |         |         |         |
|---|---------|---------|---------|---------|---------|---------|---------|---------|
|   | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name                           | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Clinton County Community Action Program | 59.09%  | 42.59%  | 43.59%  | 12.00%  | 34.92%  | 21.62%  | 29.51%  | 28.57%  |
| Meda-Care Transportation, Inc.          | 9.09%   | 18.52%  | 0       | 12.00%  | 9.52%   | 16.22%  | 29.51%  | 19.05%  |
| Valley Transport LLC                    | 9.09%   | 12.04%  | 10.26%  | 12.00%  | 1.59%   | 0       | 0       | 2.38%   |
| Warren County Community Service         | 22.73%  | 26.85%  | 46.15%  | 64.00%  | 53.97%  | 62.16%  | 40.98%  | 50.00%  |
| Total Market Share                      | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% |

| Distinct Clients Served                 |      |      |      |      |      |      |      |      |                              |
|---|------|------|------|------|------|------|------|------|------------------------------|
|   | 2023 | 2023 | 2023 | 2024 | 2024 | 2024 | 2024 | 2025 |                              |
| Provider Name                           | Q2   | Q3   | Q4   | Q1   | Q2   | Q3   | Q4   | Q1   | Avg. Distinct Clients Served |
| Clinton County Community Action Program | 5    | 6    | 4    | 3    | 8    | 4    | 7    | 4    | 5                            |
| Meda-Care Transportation, Inc.          | 2    | 2    | 0    | 3    | 2    | 3    | 4    | 3    | 3                            |
| Valley Transport LLC                    | 2    | 7    | 1    | 3    | 1    | 0    | 0    | 1    | 3                            |
| Warren County Community Service         | 2    | 6    | 3    | 5    | 5    | 5    | 5    | 4    | 4                            |
| Total Distinct Clients Served           | 11   | 21   | 8    | 14   | 16   | 12   | 16   | 12   | 4                            |



### **Provider Quality Report: Satisfaction Metrics**

Clinton County ESP

### Clinton County ESP SASI Counts

| Home Care Assistance                 |      |      |      |      |      |      |      |      |
|--------------------------------------|------|------|------|------|------|------|------|------|
|                                      | 2023 | 2023 | 2023 | 2024 | 2024 | 2024 | 2024 | 2025 |
| Provider Name                        | Q2   | Q3   | Q4   | Q1   | Q2   | Q3   | Q4   | Q1   |
| Assisted Care by Black Stone of CIN  | 2    | 0    | 0    | 0    | 0    | 0    | 0    | 0    |
| CareStar Inc.                        | 0    | 1    | 0    | 0    | 0    | 0    | 0    | 0    |
| First Community Health Services, LLC | 0    | 0    | 1    | 0    | 1    | 0    | 1    | 2    |
| Gabriels Angels Homecare, LLC        | 25   | 22   | 28   | 21   | 35   | 47   | 42   | 34   |
| Heavenly Helpers                     | 7    | 9    | 6    | 15   | 4    | 0    | 0    | 0    |
| Katys Home Health Care LLC           | 25   | 18   | 18   | 26   | 40   | 36   | 31   | 35   |
| Senior Helpers of Dayton             | 0    | 0    | 0    | 0    | 0    | 1    | 2    | 7    |

| Home Delivered Meals                             |      |      |      |      |      |      |      |      |
|--|------|------|------|------|------|------|------|------|
|  | 2023 | 2023 | 2023 | 2024 | 2024 | 2024 | 2024 | 2025 |
| Provider Name                                    | Q2   | Q3   | Q4   | Q1   | Q2   | Q3   | Q4   | Q1   |
| Clinton County Community Action Program          | 35   | 29   | 37   | 35   | 41   | 36   | 29   | 41   |
| Meals on Wheels of SW Ohio and Northern Kentucky | 0    | 0    | 0    | 4    | 10   | 16   | 9    | 22   |

| Medical Transportation                  |      |      |      |      |      |      |      |      |
|---|------|------|------|------|------|------|------|------|
|   | 2023 | 2023 | 2023 | 2024 | 2024 | 2024 | 2024 | 2025 |
| Provider Name                           | Q2   | Q3   | Q4   | Q1   | Q2   | Q3   | Q4   | Q1   |
| Clinton County Community Action Program | 1    | 2    | 0    | 3    | 2    | 2    | 0    | 1    |
| Meda-Care Transportation, Inc.          | 0    | 0    | 0    | 0    | 0    | 0    | 0    | 1    |
| Valley Transport LLC                    | 0    | 0    | 0    | 0    | 1    | 0    | 0    | 0    |
| Warren County Community Service         | 0    | 1    | 1    | 1    | 1    | 3    | 1    | 1    |



| Overall Percentage                   |         |         |         |         |         |         |         |         |  |  |
|--------------------------------------|---------|---------|---------|---------|---------|---------|---------|---------|--|--|
|                                      | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |  |  |
| Provider Name                        | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |  |  |
| Assisted Care by Black Stone of CIN  | 100.0%  | No Data |  |  |
| CareStar Inc.                        | No Data | 40.0%   | No Data |  |  |
| First Community Health Services, LLC | No Data | No Data | 100.0%  | No Data | 100.0%  | No Data | 100.0%  | 90.0%   |  |  |
| Gabriels Angels Homecare, LLC        | 97.5%   | 96.3%   | 94.8%   | 94.6%   | 97.3%   | 94.7%   | 93.6%   | 90.5%   |  |  |
| Heavenly Helpers                     | 100.0%  | 90.0%   | 100.0%  | 82.6%   | 92.5%   | No Data | No Data | No Data |  |  |
| Katys Home Health Care LLC           | 96.7%   | 92.5%   | 92.7%   | 95.8%   | 95.9%   | 91.9%   | 90.6%   | 94.3%   |  |  |
| Senior Helpers of Dayton             | No Data | 100.0%  | 95.0%   | 85.7%   |  |  |

| Are the people at [HCA Service Provider] responsive?               |         |         |         |         |         |         |         |         |
|--|---------|---------|---------|---------|---------|---------|---------|---------|
| Historical Average: 90.2%<br>½ Historical Standard Deviation: 5.4% | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name  | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Assisted Care by Black Stone of CIN                                | 100.0%  | No Data |
| CareStar Inc.  | No Data |
| First Community Health Services, LLC                               | No Data | No Data | 100.0%  | No Data | 100.0%  | No Data | 100.0%  | 100.0%  |
| Gabriels Angels Homecare, LLC                                      | 100.0%  | 100.0%  | 96.4%   | 100.0%  | 100.0%  | 100.0%  | 92.9%   | 84.8%   |
| Heavenly Helpers   | 100.0%  | 100.0%  | 100.0%  | 92.9%   | 75.0%   | No Data | No Data | No Data |
| Katys Home Health Care LLC   | 95.8%   | 94.1%   | 100.0%  | 100.0%  | 100.0%  | 97.2%   | 96.8%   | 97.1%   |
| Senior Helpers of Dayton   | No Data | 100.0%  | 100.0%  | 71.4%   |

| Do the people at [HCA Service Provider] let you know a                                       | about chang | es to your s | ervice? |         |         |         |         |         |
|--|-------------|--------------|---------|---------|---------|---------|---------|---------|
| Historical Average: 88.4%<br><sup>1</sup> ⁄ <sub>2</sub> Historical Standard Deviation: 6.7% | 2023        | 2023         | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name  | Q2          | Q3           | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Assisted Care by Black Stone of CIN  | 100.0%      | No Data      | No Data | No Data | No Data | No Data | No Data | No Data |
| CareStar Inc.  | No Data     | 100.0%       | No Data |
| First Community Health Services, LLC   | No Data     | No Data      | 100.0%  | No Data | 100.0%  | No Data | 100.0%  | 100.0%  |
| Gabriels Angels Homecare, LLC  | 100.0%      | 100.0%       | 96.3%   | 100.0%  | 97.0%   | 97.9%   | 95.2%   | 88.2%   |
| Heavenly Helpers   | 100.0%      | 88.9%        | 100.0%  | 73.3%   | 75.0%   | No Data | No Data | No Data |
| Katys Home Health Care LLC   | 95.7%       | 88.9%        | 100.0%  | 96.2%   | 100.0%  | 97.1%   | 96.8%   | 91.4%   |
| Senior Helpers of Dayton   | No Data     | No Data      | No Data | No Data | No Data | 100.0%  | 100.0%  | 71.4%   |



| Do you have the same aide each time?                               |         |         |         |         |         |         |         |         |
|--|---------|---------|---------|---------|---------|---------|---------|---------|
| Historical Average: 84.2%<br>½ Historical Standard Deviation: 6.9% | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name  | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Assisted Care by Black Stone of CIN                                | 100.0%  | No Data |
| CareStar Inc.  | No Data |
| First Community Health Services, LLC                               | No Data | No Data | 100.0%  | No Data | 100.0%  | No Data | 100.0%  | 100.0%  |
| Gabriels Angels Homecare, LLC                                      | 96.0%   | 90.9%   | 85.7%   | 85.0%   | 88.6%   | 85.1%   | 81.0%   | 82.4%   |
| Heavenly Helpers   | 100.0%  | 66.7%   | 100.0%  | 80.0%   | 100.0%  | No Data | No Data | No Data |
| Katys Home Health Care LLC   | 88.0%   | 76.5%   | 72.2%   | 80.8%   | 77.5%   | 58.3%   | 61.3%   | 71.4%   |
| Senior Helpers of Dayton   | No Data | 100.0%  | 100.0%  | 100.0%  |

| Do you like the way your aide treats you?                          |         |         |         |         |         |         |         |         |
|--|---------|---------|---------|---------|---------|---------|---------|---------|
| Historical Average: 97.0%<br>½ Historical Standard Deviation: 2.7% | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name  | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Assisted Care by Black Stone of CIN                                | 100.0%  | No Data |
| CareStar Inc.  | No Data | 100.0%  | No Data |
| First Community Health Services, LLC                               | No Data | No Data | 100.0%  | No Data | 100.0%  | No Data | 100.0%  | 100.0%  |
| Gabriels Angels Homecare, LLC                                      | 96.0%   | 100.0%  | 96.4%   | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  |
| Heavenly Helpers   | 100.0%  | 88.9%   | 100.0%  | 93.3%   | 100.0%  | No Data | No Data | No Data |
| Katys Home Health Care LLC   | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 97.2%   | 96.8%   | 100.0%  |
| Senior Helpers of Dayton   | No Data | 100.0%  | 100.0%  | 100.0%  |

| Do you trust your aide?  |         |         |         |         |         |         |         |         |
|--|---------|---------|---------|---------|---------|---------|---------|---------|
| Historical Average: 94.9%<br><sup>1</sup> ⁄ <sub>2</sub> Historical Standard Deviation: 3.4% | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name  | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Assisted Care by Black Stone of CIN  | 100.0%  | No Data |
| CareStar Inc.  | No Data | 100.0%  | No Data |
| First Community Health Services, LLC   | No Data | No Data | 100.0%  | No Data | 100.0%  | No Data | 100.0%  | 50.0%   |
| Gabriels Angels Homecare, LLC  | 100.0%  | 100.0%  | 96.4%   | 95.2%   | 100.0%  | 97.9%   | 100.0%  | 100.0%  |
| Heavenly Helpers   | 100.0%  | 100.0%  | 100.0%  | 93.3%   | 100.0%  | No Data | No Data | No Data |
| Katys Home Health Care LLC   | 100.0%  | 94.4%   | 100.0%  | 96.2%   | 100.0%  | 97.2%   | 93.5%   | 100.0%  |
| Senior Helpers of Dayton   | No Data | 100.0%  | 100.0%  | 100.0%  |



| Does your aide do a good job?                                      |         |         |         |         |         |         |         |         |
|--|---------|---------|---------|---------|---------|---------|---------|---------|
| Historical Average: 93.7%<br>½ Historical Standard Deviation: 3.5% | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name  | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Assisted Care by Black Stone of CIN                                | 100.0%  | No Data |
| CareStar Inc.  | No Data | 100.0%  | No Data |
| First Community Health Services, LLC                               | No Data | No Data | 100.0%  | No Data | 100.0%  | No Data | 100.0%  | 100.0%  |
| Gabriels Angels Homecare, LLC                                      | 100.0%  | 90.9%   | 96.4%   | 90.5%   | 100.0%  | 95.7%   | 95.2%   | 100.0%  |
| Heavenly Helpers   | 100.0%  | 100.0%  | 100.0%  | 86.7%   | 100.0%  | No Data | No Data | No Data |
| Katys Home Health Care LLC   | 96.0%   | 94.4%   | 88.9%   | 96.2%   | 95.0%   | 94.4%   | 80.6%   | 88.6%   |
| Senior Helpers of Dayton   | No Data | 100.0%  | 100.0%  | 100.0%  |

| Does your aide do the things you ask them to do?                   |         |         |         |         |         |         |         |         |
|--|---------|---------|---------|---------|---------|---------|---------|---------|
| Historical Average: 95.7%<br>½ Historical Standard Deviation: 3.0% | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name  | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Assisted Care by Black Stone of CIN                                | 100.0%  | No Data |
| CareStar Inc.  | No Data |
| First Community Health Services, LLC                               | No Data | No Data | 100.0%  | No Data | 100.0%  | No Data | 100.0%  | 100.0%  |
| Gabriels Angels Homecare, LLC                                      | 96.0%   | 90.9%   | 96.4%   | 95.2%   | 100.0%  | 100.0%  | 100.0%  | 100.0%  |
| Heavenly Helpers   | 100.0%  | 100.0%  | 100.0%  | 86.7%   | 100.0%  | No Data | No Data | No Data |
| Katys Home Health Care LLC   | 100.0%  | 88.9%   | 94.4%   | 96.2%   | 100.0%  | 97.2%   | 93.5%   | 97.1%   |
| Senior Helpers of Dayton   | No Data | 100.0%  | 50.0%   | 85.7%   |

| If your aide is not available, are you offered another aid         | de?     | If your aide is not available, are you offered another aide? |         |         |         |         |         |         |  |  |  |  |
|--|---------|--|---------|---------|---------|---------|---------|---------|--|--|--|--|
| Historical Average: 90.3%<br>½ Historical Standard Deviation: 6.0% | 2023    | 2023   | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |  |  |  |  |
| Provider Name  | Q2      | Q3   | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |  |  |  |  |
| Assisted Care by Black Stone of CIN                                | 100.0%  | No Data  | No Data | No Data | No Data | No Data | No Data | No Data |  |  |  |  |
| CareStar Inc.  | No Data | No Data  | No Data | No Data | No Data | No Data | No Data | No Data |  |  |  |  |
| First Community Health Services, LLC                               | No Data | No Data  | 100.0%  | No Data | 100.0%  | No Data | 100.0%  | 50.0%   |  |  |  |  |
| Gabriels Angels Homecare, LLC                                      | 87.0%   | 95.0%  | 91.3%   | 90.0%   | 90.3%   | 83.0%   | 81.0%   | 78.8%   |  |  |  |  |
| Heavenly Helpers   | 100.0%  | 77.8%  | 100.0%  | 60.0%   | 75.0%   | No Data | No Data | No Data |  |  |  |  |
| Katys Home Health Care LLC   | 100.0%  | 93.8%  | 94.1%   | 100.0%  | 91.9%   | 93.8%   | 93.3%   | 100.0%  |  |  |  |  |
| Senior Helpers of Dayton   | No Data | No Data  | No Data | No Data | No Data | 100.0%  | 100.0%  | 71.4%   |  |  |  |  |



| Is your aide dependable?   |         |         |         |         |         |         |         |         |
|--|---------|---------|---------|---------|---------|---------|---------|---------|
| Historical Average: 89.6%<br>½ Historical Standard Deviation: 6.4% | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name  | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Assisted Care by Black Stone of CIN                                | 100.0%  | No Data |
| CareStar Inc.  | No Data |
| First Community Health Services, LLC                               | No Data | No Data | 100.0%  | No Data | 100.0%  | No Data | 100.0%  | 100.0%  |
| Gabriels Angels Homecare, LLC                                      | 100.0%  | 95.5%   | 96.4%   | 95.2%   | 97.1%   | 91.5%   | 97.6%   | 85.3%   |
| Heavenly Helpers   | 100.0%  | 88.9%   | 100.0%  | 86.7%   | 100.0%  | No Data | No Data | No Data |
| Katys Home Health Care LLC   | 96.0%   | 100.0%  | 88.9%   | 96.2%   | 97.4%   | 91.7%   | 96.7%   | 100.0%  |
| Senior Helpers of Dayton   | No Data | 100.0%  | 100.0%  | 85.7%   |

| Would you recommend [HCA Service Provider] to a family member or friend? |         |         |         |         |         |         |         |         |  |  |
|--|---------|---------|---------|---------|---------|---------|---------|---------|--|--|
| Historical Average: 88.0%<br>½ Historical Standard Deviation: 6.6%       | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |  |  |
| Provider Name  | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |  |  |
| Assisted Care by Black Stone of CIN                                      | 100.0%  | No Data |  |  |
| CareStar Inc.  | No Data |  |  |
| First Community Health Services, LLC                                     | No Data | No Data | 100.0%  | No Data | 100.0%  | No Data | 100.0%  | 100.0%  |  |  |
| Gabriels Angels Homecare, LLC  | 100.0%  | 100.0%  | 96.4%   | 95.0%   | 100.0%  | 95.7%   | 92.9%   | 85.3%   |  |  |
| Heavenly Helpers   | 100.0%  | 88.9%   | 100.0%  | 73.3%   | 100.0%  | No Data | No Data | No Data |  |  |
| Katys Home Health Care LLC   | 96.0%   | 94.4%   | 88.9%   | 96.2%   | 97.5%   | 94.4%   | 96.8%   | 97.1%   |  |  |
| Senior Helpers of Dayton   | No Data | 100.0%  | 100.0%  | 71.4%   |  |  |



### Home Delivered Meals SASI Scores

| Overall Percentage                               |         |         |         |       |       |       |        |       |
|--|---------|---------|---------|-------|-------|-------|--------|-------|
|  | 2023    | 2023    | 2023    | 2024  | 2024  | 2024  | 2024   | 2025  |
| Provider Name                                    | Q2      | Q3      | Q4      | Q1    | Q2    | Q3    | Q4     | Q1    |
| Clinton County Community Action Program          | 96.4%   | 96.1%   | 94.9%   | 91.7% | 97.8% | 98.2% | 99.1%  | 98.2% |
| Meals on Wheels of SW Ohio and Northern Kentucky | No Data | No Data | No Data | 81.3% | 96.3% | 94.5% | 100.0% | 99.4% |

| Are the people at [HDM Service Provider] responsive?               |         |         |         |        |        |        |        |        |
|--|---------|---------|---------|--------|--------|--------|--------|--------|
| Historical Average: 98.5%<br>½ Historical Standard Deviation: 1.4% | 2023    | 2023    | 2023    | 2024   | 2024   | 2024   | 2024   | 2025   |
| Provider Name  | Q2      | Q3      | Q4      | Q1     | Q2     | Q3     | Q4     | Q1     |
| Clinton County Community Action Program                            | 100.0%  | 100.0%  | 100.0%  | 100.0% | 100.0% | 100.0% | 100.0% | 97.5%  |
| Meals on Wheels of SW Ohio and Northern Kentucky                   | No Data | No Data | No Data | 100.0% | 100.0% | 93.8%  | 100.0% | 100.0% |

| Are your meals good?   |         |         |         |       |        |       |        |        |
|--|---------|---------|---------|-------|--------|-------|--------|--------|
| Historical Average: 94.6%<br>1⁄2 Historical Standard Deviation: 2.1% | 2023    | 2023    | 2023    | 2024  | 2024   | 2024  | 2024   | 2025   |
| Provider Name  | Q2      | Q3      | Q4      | Q1    | Q2     | Q3    | Q4     | Q1     |
| Clinton County Community Action Program                              | 91.4%   | 89.7%   | 83.8%   | 82.4% | 90.0%  | 94.4% | 96.6%  | 97.6%  |
| Meals on Wheels of SW Ohio and Northern Kentucky                     | No Data | No Data | No Data | 25.0% | 100.0% | 93.3% | 100.0% | 100.0% |

| Can you depend on your meals driver?                               |         |         |         |        |        |        |        |        |
|--|---------|---------|---------|--------|--------|--------|--------|--------|
| Historical Average: 99.4%<br>½ Historical Standard Deviation: 0.6% | 2023    | 2023    | 2023    | 2024   | 2024   | 2024   | 2024   | 2025   |
| Provider Name  | Q2      | Q3      | Q4      | Q1     | Q2     | Q3     | Q4     | Q1     |
| Clinton County Community Action Program                            | 100.0%  | 100.0%  | 100.0%  | 100.0% | 100.0% | 100.0% | 100.0% | 100.0% |
| Meals on Wheels of SW Ohio and Northern Kentucky                   | No Data | No Data | No Data | 100.0% | 100.0% | 100.0% | 100.0% | 100.0% |

| Do the people at [HDM Service Provider] let you know about changes to your service? |         |         |         |        |        |       |        |        |  |  |
|---|---------|---------|---------|--------|--------|-------|--------|--------|--|--|
| Historical Average: 97.9%<br>½ Historical Standard Deviation: 1.6%                  | 2023    | 2023    | 2023    | 2024   | 2024   | 2024  | 2024   | 2025   |  |  |
| Provider Name   | Q2      | Q3      | Q4      | Q1     | Q2     | Q3    | Q4     | Q1     |  |  |
| Clinton County Community Action Program   | 96.7%   | 100.0%  | 100.0%  | 94.1%  | 100.0% | 97.1% | 100.0% | 97.5%  |  |  |
| Meals on Wheels of SW Ohio and Northern Kentucky                                    | No Data | No Data | No Data | 100.0% | 100.0% | 93.8% | 100.0% | 100.0% |  |  |



### Home Delivered Meals SASI Scores

| Do you eat your home delivered meals?  |         |         |         |       |        |        |        |        |
|--|---------|---------|---------|-------|--------|--------|--------|--------|
| Historical Average: 98.8%<br><sup>1</sup> ⁄ <sub>2</sub> Historical Standard Deviation: 0.8% | 2023    | 2023    | 2023    | 2024  | 2024   | 2024   | 2024   | 2025   |
| Provider Name  | Q2      | Q3      | Q4      | Q1    | Q2     | Q3     | Q4     | Q1     |
| Clinton County Community Action Program  | 100.0%  | 96.6%   | 97.3%   | 97.1% | 97.6%  | 97.2%  | 100.0% | 100.0% |
| Meals on Wheels of SW Ohio and Northern Kentucky   | No Data | No Data | No Data | 75.0% | 100.0% | 100.0% | 100.0% | 100.0% |

| Do you have a good choice of meals?                                |         |         |         |        |       |       |        |       |
|--|---------|---------|---------|--------|-------|-------|--------|-------|
| Historical Average: 93.6%<br>½ Historical Standard Deviation: 2.8% | 2023    | 2023    | 2023    | 2024   | 2024  | 2024  | 2024   | 2025  |
| Provider Name  | Q2      | Q3      | Q4      | Q1     | Q2    | Q3    | Q4     | Q1    |
| Clinton County Community Action Program                            | 82.9%   | 86.2%   | 86.5%   | 65.7%  | 97.5% | 97.2% | 100.0% | 95.1% |
| Meals on Wheels of SW Ohio and Northern Kentucky                   | No Data | No Data | No Data | 100.0% | 80.0% | 81.3% | 100.0% | 95.5% |

| Do your meals help you follow a healthy diet?                        |         |         |         |        |        |        |        |        |
|--|---------|---------|---------|--------|--------|--------|--------|--------|
| Historical Average: 97.1%<br>1⁄2 Historical Standard Deviation: 1.8% | 2023    | 2023    | 2023    | 2024   | 2024   | 2024   | 2024   | 2025   |
| Provider Name  | Q2      | Q3      | Q4      | Q1     | Q2     | Q3     | Q4     | Q1     |
| Clinton County Community Action Program                              | 100.0%  | 100.0%  | 97.3%   | 97.1%  | 100.0% | 100.0% | 100.0% | 97.6%  |
| Meals on Wheels of SW Ohio and Northern Kentucky                     | No Data | No Data | No Data | 100.0% | 90.0%  | 93.8%  | 100.0% | 100.0% |

| Would you recommend [HDM Service Provider] to a family member or friend? |         |         |         |       |        |        |        |        |  |  |
|--|---------|---------|---------|-------|--------|--------|--------|--------|--|--|
| Historical Average: 97.1%<br>½ Historical Standard Deviation: 1.6%       | 2023    | 2023    | 2023    | 2024  | 2024   | 2024   | 2024   | 2025   |  |  |
| Provider Name  | Q2      | Q3      | Q4      | Q1    | Q2     | Q3     | Q4     | Q1     |  |  |
| Clinton County Community Action Program                                  | 100.0%  | 96.6%   | 94.6%   | 97.1% | 97.6%  | 100.0% | 96.6%  | 100.0% |  |  |
| Meals on Wheels of SW Ohio and Northern Kentucky                         | No Data | No Data | No Data | 50.0% | 100.0% | 100.0% | 100.0% | 100.0% |  |  |



### Medical Transportation SASI Scores

| Overall Percentage                      |         |         |         |         |         |         |         |         |
|---|---------|---------|---------|---------|---------|---------|---------|---------|
|   | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name                           | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Clinton County Community Action Program | 100.0%  | 100.0%  | No Data | 100.0%  | 100.0%  | 90.0%   | No Data | 100.0%  |
| Meda-Care Transportation, Inc.          | No Data | 100.0%  |
| Valley Transport LLC                    | No Data | No Data | No Data | No Data | 80.0%   | No Data | No Data | No Data |
| Warren County Community Service         | No Data | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  |

| Can you depend on your transportation service?                       |         |         |         |         |         |         |         |         |
|--|---------|---------|---------|---------|---------|---------|---------|---------|
| Historical Average: 96.1%<br>1/2 Historical Standard Deviation: 2.3% | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name  | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Clinton County Community Action Program                              | 100.0%  | 100.0%  | No Data | 100.0%  | 100.0%  | 100.0%  | No Data | 100.0%  |
| Meda-Care Transportation, Inc.                                       | No Data | 100.0%  |
| Valley Transport LLC   | No Data | No Data | No Data | No Data | 100.0%  | No Data | No Data | No Data |
| Warren County Community Service                                      | No Data | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  |

| Do you feel safe and secure during your ride?                      |         |         |         |         |         |         |         |         |
|--|---------|---------|---------|---------|---------|---------|---------|---------|
| Historical Average: 98.6%<br>½ Historical Standard Deviation: 1.4% | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name  | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Clinton County Community Action Program                            | 100.0%  | 100.0%  | No Data | 100.0%  | 100.0%  | 50.0%   | No Data | 100.0%  |
| Meda-Care Transportation, Inc.                                     | No Data | 100.0%  |
| Valley Transport LLC   | No Data |
| Warren County Community Service                                    | No Data | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  |

| Do you get as much help as you need to get in/out of the vehicle?    |         |         |         |         |         |         |         |         |  |  |  |
|--|---------|---------|---------|---------|---------|---------|---------|---------|--|--|--|
| Historical Average: 97.6%<br>1⁄2 Historical Standard Deviation: 2.5% | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |  |  |  |
| Provider Name  | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |  |  |  |
| Clinton County Community Action Program                              | 100.0%  | 100.0%  | No Data | 100.0%  | 100.0%  | 100.0%  | No Data | 100.0%  |  |  |  |
| Meda-Care Transportation, Inc.                                       | No Data | 100.0%  |  |  |  |
| Valley Transport LLC   | No Data | No Data | No Data | No Data | 100.0%  | No Data | No Data | No Data |  |  |  |
| Warren County Community Service                                      | No Data | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  |  |  |  |



### Medical Transportation SASI Scores

| Do you get as much help as you need to get to the vehicle?         |         |         |         |         |         |         |         |         |
|--|---------|---------|---------|---------|---------|---------|---------|---------|
| Historical Average: 97.6%<br>½ Historical Standard Deviation: 2.2% | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name  | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Clinton County Community Action Program                            | 100.0%  | 100.0%  | No Data | 100.0%  | 100.0%  | 100.0%  | No Data | 100.0%  |
| Meda-Care Transportation, Inc.                                     | No Data | 100.0%  |
| Valley Transport LLC   | No Data | No Data | No Data | No Data | 100.0%  | No Data | No Data | No Data |
| Warren County Community Service                                    | No Data | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  |

| Do you like the way the scheduling staff at [Transportation Service Provider] treat you? |         |         |         |         |         |         |         |         |
|--|---------|---------|---------|---------|---------|---------|---------|---------|
| Historical Average: 96.9%<br>½ Historical Standard Deviation: 2.2%                       | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name  | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Clinton County Community Action Program  | 100.0%  | 100.0%  | No Data | 100.0%  | 100.0%  | 100.0%  | No Data | 100.0%  |
| Meda-Care Transportation, Inc.   | No Data | 100.0%  |
| Valley Transport LLC   | No Data | No Data | No Data | No Data | 100.0%  | No Data | No Data | No Data |
| Warren County Community Service  | No Data | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  |

| Do you like the way your driver treats you?                        |         |         |         |         |         |         |         |         |
|--|---------|---------|---------|---------|---------|---------|---------|---------|
| Historical Average: 98.6%<br>½ Historical Standard Deviation: 1.7% | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name  | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Clinton County Community Action Program                            | 100.0%  | 100.0%  | No Data | 100.0%  | 100.0%  | 100.0%  | No Data | 100.0%  |
| Meda-Care Transportation, Inc.                                     | No Data | 100.0%  |
| Valley Transport LLC   | No Data | No Data | No Data | No Data | 100.0%  | No Data | No Data | No Data |
| Warren County Community Service                                    | No Data | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  |

| Does the driver get you to your appointment at the scheduled time?   |         |         |         |         |         |         |         |         |
|--|---------|---------|---------|---------|---------|---------|---------|---------|
| Historical Average: 98.0%<br>1⁄2 Historical Standard Deviation: 1.9% | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name  | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Clinton County Community Action Program                              | 100.0%  | 100.0%  | No Data | 100.0%  | 100.0%  | 100.0%  | No Data | 100.0%  |
| Meda-Care Transportation, Inc.                                       | No Data | 100.0%  |
| Valley Transport LLC   | No Data | No Data | No Data | No Data | 100.0%  | No Data | No Data | No Data |
| Warren County Community Service                                      | No Data | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  |



### Medical Transportation SASI Scores

| Does the service get you home from your appointment in a reasonable amount of time? |         |         |         |         |         |         |         |         |
|---|---------|---------|---------|---------|---------|---------|---------|---------|
| Historical Average: 93.1%<br>1⁄2 Historical Standard Deviation: 4.5%                | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name   | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Clinton County Community Action Program   | 100.0%  | 100.0%  | No Data | 100.0%  | 100.0%  | 100.0%  | No Data | 100.0%  |
| Meda-Care Transportation, Inc.  | No Data | 100.0%  |
| Valley Transport LLC  | No Data | No Data | No Data | No Data | 100.0%  | No Data | No Data | No Data |
| Warren County Community Service   | No Data | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  |

| Is the ride a pleasant experience?                                   |         |         |         |         |         |         |         |         |
|--|---------|---------|---------|---------|---------|---------|---------|---------|
| Historical Average: 98.0%<br>1⁄2 Historical Standard Deviation: 1.9% | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name  | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Clinton County Community Action Program                              | 100.0%  | 100.0%  | No Data | 100.0%  | 100.0%  | 50.0%   | No Data | 100.0%  |
| Meda-Care Transportation, Inc.                                       | No Data | 100.0%  |
| Valley Transport LLC   | No Data |
| Warren County Community Service                                      | No Data | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  |

| Would you recommend [Transportation Service Provider] to a family member or friend? |         |         |         |         |         |         |         |         |
|---|---------|---------|---------|---------|---------|---------|---------|---------|
| Historical Average: 96.8%<br>1/2 Historical Standard Deviation: 2.4%                | 2023    | 2023    | 2023    | 2024    | 2024    | 2024    | 2024    | 2025    |
| Provider Name   | Q2      | Q3      | Q4      | Q1      | Q2      | Q3      | Q4      | Q1      |
| Clinton County Community Action Program   | 100.0%  | 100.0%  | No Data | 100.0%  | 100.0%  | 100.0%  | No Data | 100.0%  |
| Meda-Care Transportation, Inc.  | No Data | 100.0%  |
| Valley Transport LLC  | No Data | No Data | No Data | No Data | 100.0%  | No Data | No Data | No Data |
| Warren County Community Service   | No Data | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  | 100.0%  |



#### Methodology for Calculating Historical Average, <sup>1</sup>/<sub>2</sub> Historical Standard Deviation, and Establishing Color Coding Schema

- 1. SASI counts and Yes/No answers for each SASI question from 26,949 SASIs collected over a two year period from April 1, 2023 through March 31st 2025 were aggregated for each calendar quarter (eight calendar quarters in total) by Provider and SASI type (Home Care Assistance, Home Delivered Meals, and Transportation).
- 2. The equation [(Total Yes)/(Total Yes+Total No)] was used to derive the percent score for each SASI question by Provider per quarter grouped by SASI type.
- 3. One half standard deviation for each question was calculated by taking the standard deviation across all scores for Providers by quarter in which more than six SASIs were returned and dividing that number by 2, i.e. [(STDDEV)/2].
- 4. The average SASI score for each question was calculated by averaging the scores across all Providers and quarters in which more than six SASIs were returned.
- 5. The lower benchmark for color coding SASI scores was established by subtracting one half standard deviation from the mean for each question. SASI scores for a particular question that fall below that score are highlighted in RED.
- 6. The upper benchmark for color coding SASI scores was established by adding one half standard deviation to the mean for each question. SASI scores for a particular question that are greater than that score are highlighted in GREEN.
- 7. Color coding was first applied to the Quarter 2, 2023 Provider Quality Reports. Note that items highlighted in GRAY had less than 7 SASIs returned and therefore did not meet the color coding requirements. Items not highlighted scored less than or equal to one half standard deviation above the mean and greater than or equal to one half standard deviation below the mean for that respective question.

| SASI Scores Color Coding Legend |  |  |  |  |  |  |
|---------------------------------|--|--|--|--|--|--|
| Top Performer                   | > 1/2 Historical Standard Deviation Above the Mean   |  |  |  |  |  |
| Under Performer                 | < 1/2 Historical Standard Deviation Below the Mean   |  |  |  |  |  |
| Average Performer               | <= 1/2 Historical Standard Deviation Above and >= 1/2 Historical Standard Deviation Below the Mean |  |  |  |  |  |
| Insufficient Sample Size        | < 7 SASIs contribute to score  |  |  |  |  |  |