



Quality Check Report

Informer vs. Gladney Business Performance – Adoptive Parents

Tab “Performance”

Fiscal year: 2025

Inquiries

In Informer, you need to search for "AP Inquiry" and enter the data as shown in the image below:

- Program 11 (Domestic Infant)
- Data referring to the Fiscal Year

Home > Reports > AP Inquiry > Report Results

REPORT TEMPLATE DATA USER SETTINGS SCHEDULES LIVE EXCELS

AP Inquiry
Report Results
no description provided

Report Results Analytics Charting

Runtime Parameters

Inquiry Date: 8/1/24 - 5/26/25

Program(s): 11

Country(ies): select an item

Referral Category: ☐ Ignore case

City: ☐ Ignore case

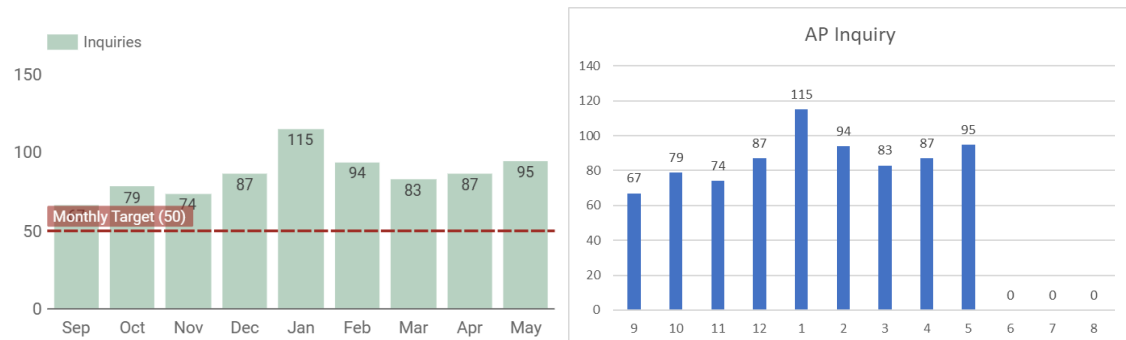
State: ☐ Ignore case

Zip: ☐ Ignore case

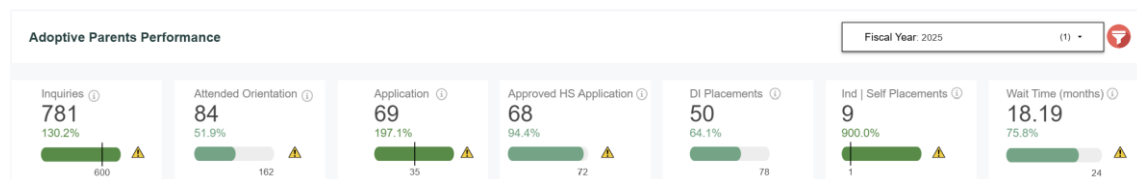
Launch Report

Report Results

As can be observed below in the comparison, the monthly values are consistent with what is shown on the dashboard.



Furthermore, when we sum up the total, the value matches the one shown on the card, which is 781.





Attended Orientation

In Informer, you need to search for “AP Orientation Attended” and enter the data as shown in the image below:

- Program 11 (Domestic Infant)
- Data referring to the Fiscal Year

Entrinsik Informer | Reports | AP Orientation Attended | Report Results

REPORT TEMPLATE | DATA | USER SETTINGS | SCHEDULE'S | LIVE EXCELS

AP Orientation Attended
Report Results
no description provided

Report Results | Analytics | Charting

Runtime Parameters

Program: 11
Country(ies): ☒ Ignore case
Orientation Date: 8/1/24 to 8/13/25 ☒ Ignore case
State (Abbrev): ☒ Ignore case

Launch Report

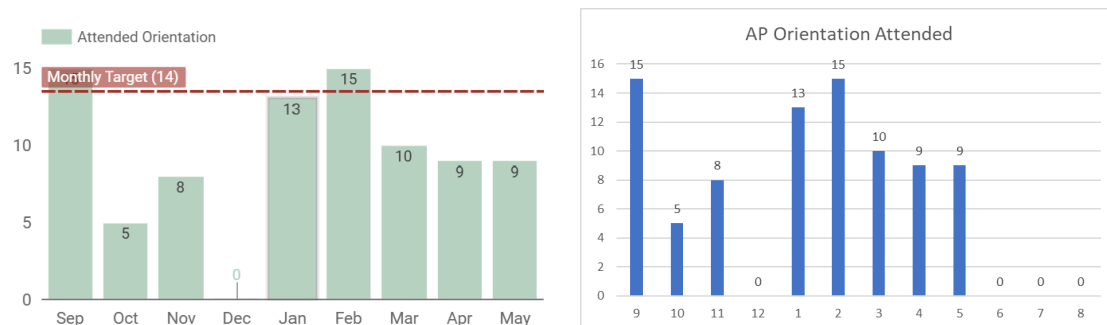
Report Results

Refresh | Clear Filter | Aggregate Options | Summary Only | Drag columns here to group | Search

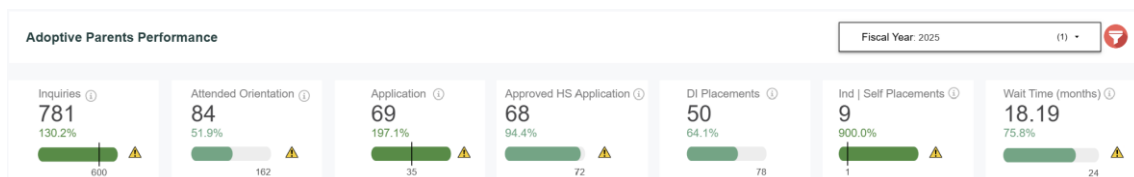
Groups: Country

| Application | State | Program | Country | Status | Pre-App Submitted | Pre-App Processed | Result | Orientation | FY |
|-------------------------|-------|---------|---------|--------|-------------------|-------------------|--------|-------------|----|
| R.FY: FY2025 (75 items) | | | | | | | | | |

As can be observed below in the comparison, the monthly values are consistent with what is shown on the dashboard.



Furthermore, when we sum up the total, the value matches the one shown on the card, which is 84.





Application

In Informer, you need to search for “AP Applying” and enter the data as shown in the image below:

- Program 11 (Domestic Infant)
- Data referring to the Fiscal Year

Entrinsik Informer

Home > Reports > AP Applying > Report Results

REPORT TEMPLATE DATA USER SETTINGS SCHEDULES LIVE EXCELS

AP Applying
Report Results
reports families who had a status of "applying", based on the application received date range specified by user. Does not include families marked as test families in Sugar.

Report Results Analytics Charting

Runtime Parameters

Application Received Date Range: 9/1/24 - 8/2/25

Program: 11

Country: [Empty]

☒ Ignore case

Launch Report

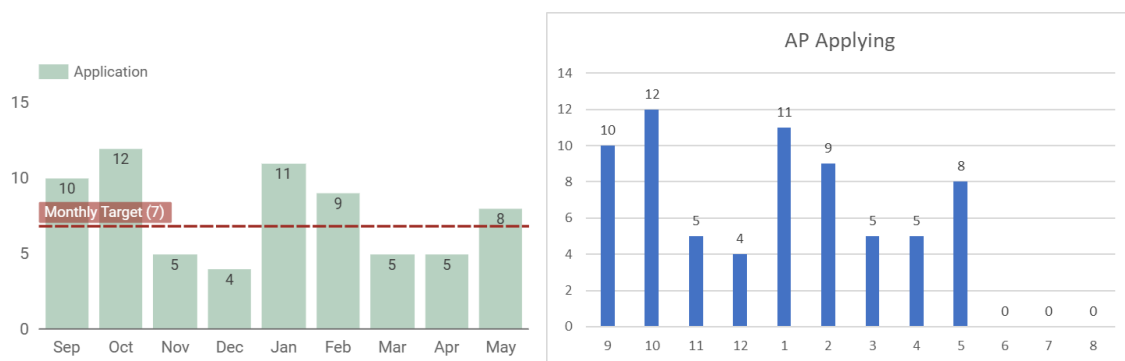
Report Results

Refresh Clear Filter Aggregate Options Summary Only Drag columns here to group Search

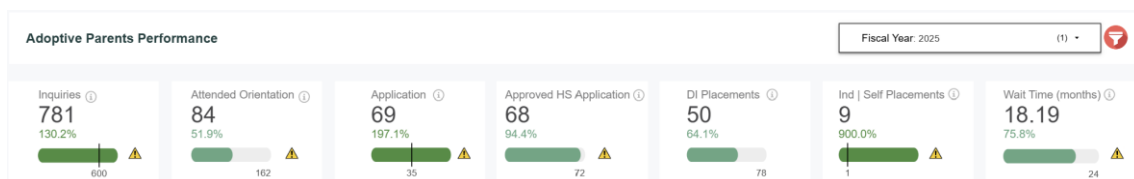
Groups: FY Program Status

| Application | Family | AP State | Applying | Program | Country | Status | FY |
|-----------------------|--------|----------|----------|---------|---------|--------|----|
| FY: FY2025 (69 items) | | | | | | | |

As can be observed below in the comparison, the monthly values are consistent with what is shown on the dashboard.



Furthermore, when we sum up the total, the value matches the one shown on the card, which is 69.





Approved HS Application

In Informer, you need to search for “AP Approved” and enter the data as shown in the image below:

- Program 11 (Domestic Infant)
- Data referring to the Fiscal Year

AP Approved
Report Results
reports families who had a status of "approved", based on the application/HS approved date range specified by user. Does not include families marked as test families in Sugar.

Report Results | Analytics | Charting

Runtime Parameters

Application/HS Approved Date Range: 8/1/24 - 8/1/25

Program: 11

Program Option: Select an Item

Country: Select an Item

State: Select an Item

Launch Report

Report Results

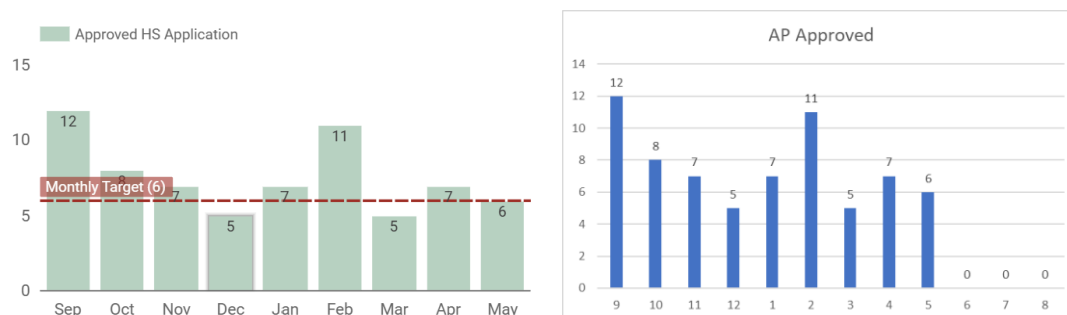
Refresh | Clear Filter | Aggregate Options | Summary Only | Drag columns here to group | Search

Groups: Application | Family | State | Approved | Program | Pgm Option | Country | Status | FY

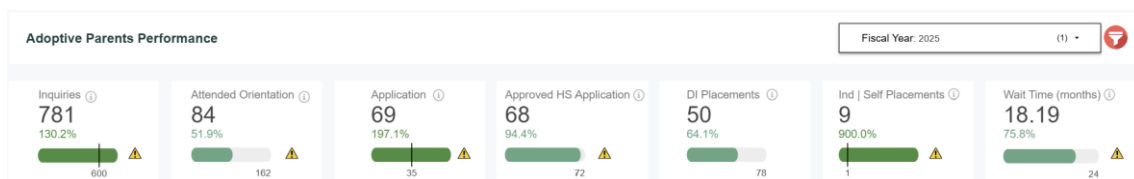
Application | Family | State | Approved | Program | Pgm Option | Country | Status | FY

1 FY: FY2025 (64 Items)

As can be observed below in the comparison, the monthly values are consistent with what is shown on the dashboard.



Furthermore, when we sum up the total, the value matches the one shown on the card, which is 68.





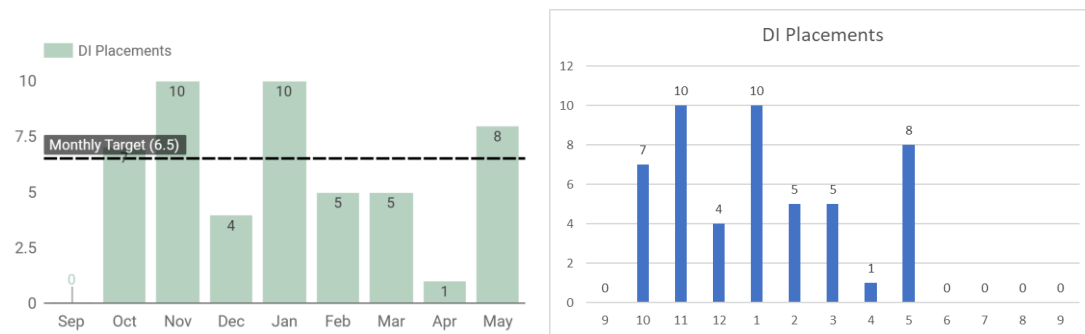
DI Placements

In Informer, you need to search for “AP Placement - Domestic” and enter the data as shown in the image below:

- Data referring to the Fiscal Year

| Name | Program | Applying | Approved | Prof Book Comp | Matched | Placement | Placement Name | Child (DOB) | City | State | District | Month | Match-Placement Wait (Days) | Net Worth C |
|-------------------------------------|---------|----------|----------|----------------|---------|-----------|----------------|-------------|------|-------|----------|-------|-----------------------------|-------------|
| FY: FY2025 (56 items) | | | | | | | | | | | | | | |
| Program: Domestic Infant (47 items) | | | | | | | | | | | | | | |
| Program: Independent (9 items) | | | | | | | | | | | | | | |
| Min: FY2025 (56 items): | | | | | | | | | | | | | 14 | |
| Max: FY2025 (56 items): | | | | | | | | | | | | | 71 | |
| Average: FY2025 (56 items): | | | | | | | | | | | | | 17 | |

As can be observed below in the comparison, the monthly values are consistent with what is shown on the dashboard.



Furthermore, when we sum up the total, the value matches the one shown on the card, which is 50.

| KPI | Current Value | Target | Progress (%) |
|-------------------------|---------------|--------|--------------|
| Inquiries | 781 | 600 | 130.2% |
| Attended Orientation | 84 | 162 | 51.9% |
| Application | 69 | 35 | 197.1% |
| Approved HS Application | 68 | 72 | 94.4% |
| DI Placements | 50 | 78 | 64.1% |
| Ind Self Placements | 9 | 1 | 900.0% |
| Wait Time (months) | 18.19 | 24 | 75.8% |



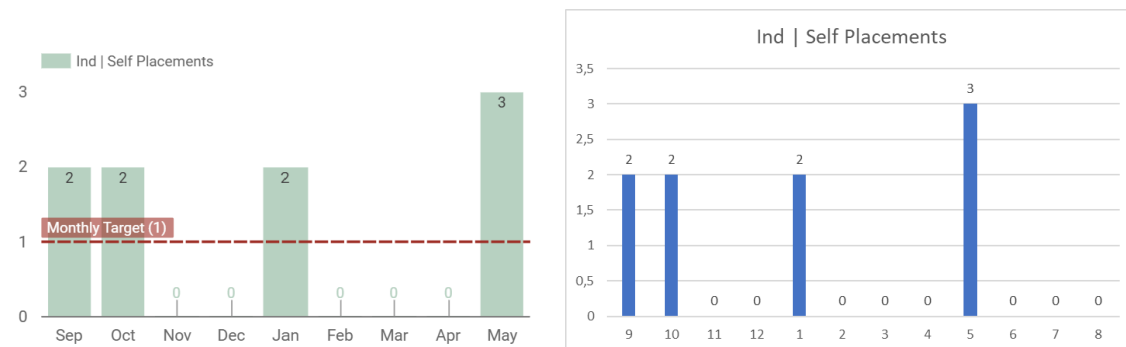
Ind | Self Placements

In Informer, you need to search for “AP Placement - Domestic” and enter the data as shown in the image below:

- Data referring to the Fiscal Year

| Name | Program | Applying | Approved | Prof Book Comp | Matched | Placement | Placement Name | Child (DOB) | City | State | District | Month | Match-Placement Wait (Days) | Net Worth C |
|-------------------------------------|---------|----------|----------|----------------|---------|-----------|----------------|-------------|------|-------|----------|-------|-----------------------------|-------------|
| FY: FY2025 (56 items) | | | | | | | | | | | | | | |
| Program: Domestic Infant (47 items) | | | | | | | | | | | | | | |
| Program: Independent (9 items) | | | | | | | | | | | | | | |
| Min : FY2025 (56 items): | | | | | | | | | | | | | -14 | |
| Max : FY2025 (56 items): | | | | | | | | | | | | | 71 | |
| Average : FY2025 (56 items): | | | | | | | | | | | | | 17 | |

As can be observed below in the comparison, the monthly values are consistent with what is shown on the dashboard.



Furthermore, when we sum up the total, the value matches the one shown on the card, which is 9.

Adoptive Parents Performance

Fiscal Year: 2025 (1)

| KPI | Value | Target | Progress (%) |
|-------------------------|-------|--------|--------------|
| Inquiries | 781 | 600 | 130.2% |
| Attended Orientation | 84 | 162 | 51.9% |
| Application | 69 | 35 | 197.1% |
| Approved HS Application | 68 | 72 | 94.4% |
| DI Placements | 50 | 78 | 64.1% |
| Ind Self Placements | 9 | 1 | 900.0% |
| Wait Time (months) | 18.19 | 24 | 75.8% |



Wait time

In Informer, you need to search for “AP Domestic Wait Time.”

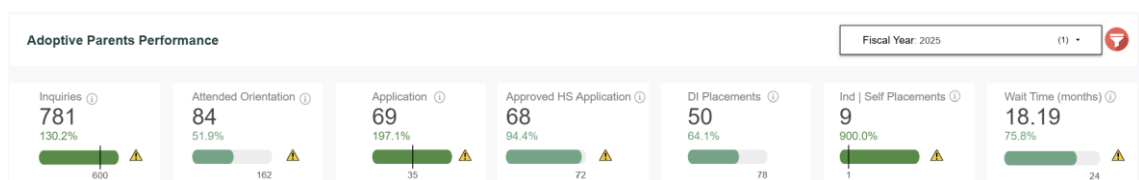
| Active | Maximum | Minimum | Actual Wait Time(months) | Baby | Hold Time(mo) | Name | Placement | Program | Wait Time (months) | Count |
|--------------------|---------|---------|--------------------------|---------------------|---------------|---|--------------|-----------------|--------------------|-------|
| Active | 72.6 | 18.6 | 72.6 | Wyatt Hedges | 0 | Camacho, Robert and Virginia - Domestic Infant Finalized 05/14/2025 | Nov 14, 2024 | Domestic Infant | 72.6 | 1 |
| Total | 72.6 | 18.6 | 72.6 | Charles Rodriguez | 29 | Christensen, Helen and Christopher - Domestic Infant In Supervision | Feb 23, 2025 | Domestic Infant | 66.9 | 1 |
| Average | 28.8 | 18.6 | 28.8 | Alexander McKee | 31 | Tulley, Rebecca and Justin - Domestic Infant In Supervision | Jan 27, 2025 | Domestic Infant | 59.5 | 1 |
| Maximum | 33.9 | 18.6 | 33.9 | Tyler Glen | 7 | Ben-Or, Sharon - Domestic Infant In Supervision | Nov 26, 2024 | Domestic Infant | 41.2 | 1 |
| Minimum | 34.1 | 18.6 | 34.1 | Baby girl Encallada | 0 | Zembo/White, Nicola and Benjamin - Domestic Infant Finalized 02/04/2025 | Oct 4, 2024 | Domestic Infant | 34.1 | 1 |
| Baby | 32.2 | 18.6 | 32.2 | Elena Fannon | 0 | Ziegas, Tiffany and Theodore - Domestic Infant Finalized 05/01/2025 | Oct 28, 2024 | Domestic Infant | 32.2 | 1 |
| HS Approved | 32.2 | 18.6 | 32.2 | Mikhal Fannon | 0 | Ziegas, Tiffany and Theodore - Domestic Infant Finalized 05/01/2025 | Oct 28, 2024 | Domestic Infant | 32.2 | 1 |
| Maximum | 26.3 | 18.6 | 26.3 | Maria Jones | 0 | Nagun, Sarah and Scott - Domestic Infant In Supervision | Dec 9, 2024 | Domestic Infant | 26.3 | 1 |
| Minimum | 25.2 | 18.6 | 25.2 | Baby Boy Jackson | 0 | Malin, Kiel and Jason - Domestic Infant In Supervision | Nov 26, 2024 | Domestic Infant | 25.2 | 1 |
| Hold Time(mo) | 25.6 | 18.6 | 25.6 | Baby Boy Pettiford | 0 | Flannery, Michael and Mary - Domestic Infant In Supervision | Jan 2, 2025 | Domestic Infant | 25.6 | 1 |
| Total | 22.9 | 18.6 | 22.9 | Nataly Hernandez | 0 | Nelhart, Rachel and Brent - Domestic Infant Finalized 05/01/2025 | Oct 25, 2024 | Domestic Infant | 22.9 | 1 |
| Average | 21.5 | 18.6 | 21.5 | Adalyn Womack | 0 | Tosh, Stacy and Kelly - Domestic Infant In Supervision | Nov 30, 2024 | Domestic Infant | 21.5 | 1 |
| Maximum | 25.3 | 18.6 | 25.3 | Josiah James | 0 | Brain, Mary and Andrew - Domestic Infant In Supervision | May 6, 2025 | Domestic Infant | 25.3 | 1 |
| Minimum | 21.7 | 18.6 | 21.7 | Mateo Battle | 0 | Varghese, Tiffany and Joel - Domestic Infant In Supervision | Dec 21, 2024 | Domestic Infant | 21.7 | 1 |
| Name | 19.8 | 18.6 | 19.8 | Baby Boy Brown | 0 | Stryis, Kristen and Soterios - Domestic Infant Finalized 05/01/2025 | Oct 25, 2024 | Domestic Infant | 19.8 | 1 |
| Placement | 21.7 | 18.6 | 21.7 | Baby girl Vick | 0 | Quintero, Kord and Hillarie - Domestic Infant Finalized 01/08/2025 | Jan 2, 2025 | Domestic Infant | 21.7 | 1 |
| Maximum | 26.2 | 18.6 | 26.2 | Caesar McCray | 0 | Hartman, Joanna and Nathaniel - Domestic Infant In Supervision | May 17, 2025 | Domestic Infant | 26.2 | 1 |
| Minimum | 20.1 | 18.6 | 20.1 | Paris Myers | 0 | Corder, Paige - Domestic Infant In Supervision | Nov 21, 2024 | Domestic Infant | 20.1 | 1 |
| Program | 21.5 | 18.6 | 21.5 | Baby girl Gilmor | 0 | Hallmark, Elizabeth and Tyler - Domestic Infant In Supervision | Feb 4, 2025 | Domestic Infant | 21.5 | 1 |
| Wait Time (months) | 22.5 | 18.6 | 22.5 | Baby girl Leger | 0 | April, Morgan and Cody - Domestic Infant In Supervision | Mar 19, 2025 | Domestic Infant | 22.5 | 1 |
| Count | 18.6 | 18.6 | 18.6 | Nora Holman | 0 | Kahn/Wona, Dean and Christina - Domestic Infant Finalized 05/14/2025 | Nov 13, 2024 | Domestic Infant | 18.6 | 1 |

By selecting only the year 2025:

- Filtering the “Placement” column for the year 2025 gives us an average wait time of 18.19.

| Active | Actual Wait Time(months) | Baby | HS Approved | Hold Time(mo) | Name | Placement |
|---------------|--------------------------|------------------------|-------------|---------------|---|------------|
| 26/08/2019 | 37.1 | Charles Rodriguez | 21/06/2019 | 29 | Christensen, Helen and Christopher - Domestic Infant In Supervision | 23/02/2025 |
| 14/02/2020 | 28.8 | Alexander McKee | 16/07/2019 | 31 | Tulley, Rebecca and Justin - Domestic Infant In Supervision | 27/01/2025 |
| 16/11/2022 | 25.6 | Baby Boy Pettiford | 14/09/2022 | 0 | Flannery, Michael and Mary - Domestic Infant In Supervision | 02/01/2025 |
| 27/02/2023 | 26.3 | Josiah James | 30/11/2022 | 0 | Brain, Mary and Andrew - Domestic Infant In Supervision | 06/05/2025 |
| 13/03/2023 | 21.7 | Baby girl Vick | 21/11/2022 | 0 | Quintero, Kord and Hillarie - Domestic Infant Finalized 01/08/2025 | 02/01/2025 |
| 13/03/2023 | 26.2 | Caesar McCray | 11/01/2023 | 0 | Hartman, Joanna and Nathaniel - Domestic Infant In Supervision | 17/05/2025 |
| 21/04/2023 | 21.5 | Baby girl Gilmor | 23/02/2023 | 0 | Hallmark, Elizabeth and Tyler - Domestic Infant In Supervision | 04/02/2025 |
| 26/04/2023 | 22.5 | Baby girl Leger | 05/04/2023 | 0 | April, Morgan and Cody - Domestic Infant In Supervision | 10/03/2025 |
| 23/11/05/2023 | 19.8 | Baby girl Davis | 24/04/2023 | 0 | Campbell, Chelsea and Brad - Domestic Infant Finalized 05/15/2025 | 02/01/2025 |
| 25/08/06/2023 | 23.6 | Remi Davis | 12/05/2023 | 0 | McAnaney/Schlosser, Patrick and Noah - Domestic Infant In Supervision | 25/05/2025 |
| 26/15/06/2023 | 23.5 | Leo Moya | 13/04/2023 | 0 | Flores, JoAnna and Will - Domestic Infant In Supervision | 30/05/2025 |
| 27/05/07/2023 | 19.6 | Baby girl Anguish | 27/04/2023 | 0 | Bader, Melissa and Jesse - Domestic Infant In Supervision | 21/02/2025 |
| 28/12/07/2023 | 17.9 | Riley Valguarnera | 07/04/2023 | 0 | Hussel, James and Amanda - Domestic Infant In Supervision | 06/01/2025 |
| 29/14/08/2023 | 18.1 | Ensley Randle | 29/03/2023 | 0 | Cohn, Meghan and Zachary - Domestic Infant In Supervision | 15/02/2025 |
| 32/05/09/2023 | 16.2 | Payton Barree | 26/07/2023 | 0 | Jarrett, John and Lauren - Domestic Infant In Supervision | 10/01/2025 |
| 33/05/09/2023 | 20.2 | Elena Kinzer | 11/07/2023 | 0 | Voth/Ghildyal, Jeffrey and Anita - Domestic Infant In Supervision | 10/05/2025 |
| 34/03/10/2023 | 12.6 | Magnolia White | 20/07/2023 | 3 | Dotson, Monica - Domestic Infant In Supervision | 29/01/2025 |
| 35/12/10/2023 | 17.3 | Charlotte Montes | 12/06/2023 | 0 | Patti/Reimers, Michael and Oliver - Domestic Infant In Supervision | 21/03/2025 |
| 36/02/11/2023 | 15.4 | Persennhonne Rodriguez | 28/09/2023 | 0 | Rodriguez/Colmenares, Jonathan and Nubia - Domestic Infant In Supervision | 13/02/2025 |

Doing the same on the dashboard shows:



The values in both sources are the same.



Tab “Recent Perspective”

Fiscal year: 2025

Consolidated

In the image below, we can see the consolidated information from the “Recent Perspective” tab:

| KPIs | Sep 2024 | Oct 2024 | Nov 2024 | Dec 2024 | Jan 2025 | Feb 2025 | Mar 2025 | Apr 2025 | May 2025 |
|-------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Fiscal Year | FY 2025 - M01 | FY 2025 - M02 | FY 2025 - M03 | FY 2025 - M04 | FY 2025 - M05 | FY 2025 - M06 | FY 2025 - M07 | FY 2025 - M08 | FY 2025 - M09 |
| Inquiries | 67 | 79 | 74 | 87 | 115 | 94 | 83 | 87 | 95 |
| Attended Orientation | 15 | 5 | 8 | 0 | 13 | 15 | 10 | 9 | 9 |
| Application | 10 | 12 | 5 | 4 | 11 | 9 | 5 | 5 | 8 |
| Approved HS Application | 12 | 8 | 7 | 5 | 7 | 11 | 5 | 7 | 6 |
| DI Placements | 0 | 7 | 10 | 4 | 10 | 5 | 5 | 1 | 8 |
| Ind Self Placements | 2 | 2 | 0 | 0 | 2 | 0 | 0 | 0 | 3 |

The values match exactly with what is shown in Informer, as can be seen in the image below.

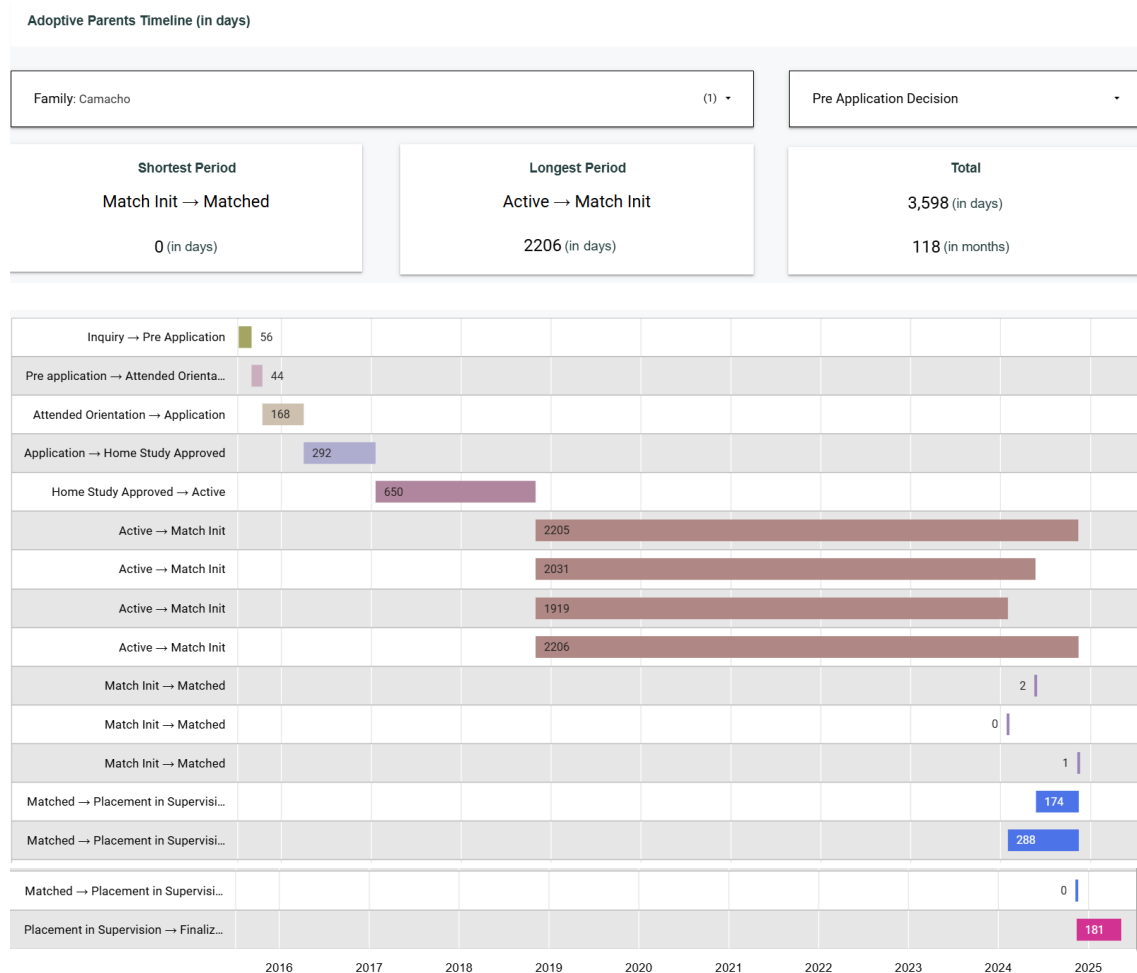
| KPIs | set/24 | out/24 | nov/24 | dez/24 | jan/25 | fev/25 | mar/25 | abr/25 | mai/25 |
|-------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|-----------------|
| Fiscal Year | FY - 2025 - M01 | FY - 2025 - M02 | FY - 2025 - M03 | FY - 2025 - M04 | FY - 2025 - M05 | FY - 2025 - M06 | FY - 2025 - M07 | FY - 2025 - M08 | FY - 2025 - M09 |
| Inquiries | 67 | 79 | 74 | 87 | 115 | 94 | 83 | 87 | 95 |
| Orientation Attended | 15 | 5 | 8 | 0 | 13 | 15 | 10 | 9 | 9 |
| Applications | 10 | 12 | 5 | 4 | 11 | 9 | 5 | 5 | 8 |
| Approved HS Application | 12 | 8 | 7 | 5 | 7 | 11 | 5 | 7 | 6 |
| DI Placements | 0 | 7 | 10 | 4 | 10 | 5 | 5 | 1 | 8 |
| Ind Self Placements | 2 | 2 | 0 | 0 | 2 | 0 | 0 | 0 | 3 |



Tab “Process Timeline”

Consolidated

Let’s proceed with the evaluation of the family: **“Camacho”**.



Since the data from the flow **“gcfa-upstart13.gladney_dev.sc_domestic_infant_journey”** has been validated as shown on the previous pages, we can now move forward with the analysis by downloading the data from this source.

By doing so and grouping the dates, we obtain the following results:

| Inquiry → Pre Application | Pre application → Attended Orientation | Attended Orientation → Application | Application → Home Study Approved |
|---------------------------|--|------------------------------------|-----------------------------------|
| 56 | 44 | 168 | 292 |
| 56 | 44 | 168 | 292 |
| 56 | 44 | 168 | 292 |
| 56 | 44 | 168 | 292 |

| Home Study Approved → Active | Active → Match Init | Match Init → Matched | Matched → Placement in Supervision | Placement in Supervision → Finalized |
|------------------------------|---------------------|----------------------|------------------------------------|--------------------------------------|
| 650 | 2205 | | | 181 |
| 650 | 2031 | 2 | 174 | 181 |
| 650 | 1919 | 0 | 288 | 181 |
| 650 | 2206 | 1 | 0 | 181 |

These results match the values displayed in the Gantt chart shown on the dashboard.