2016 ANNUAL REPORT

ADVANCING WHOLE PERSON HEALTH



UNLOCKING HUMAN POTENTIAL^{**} Devereux Advanced Behavioral Health changes lives by unlocking and nurturing human potential for people with emotional, behavioral or cognitive differences.

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ADVANCING WHOLE PERSON HEALTH

At Devereux Advanced Behavioral Health, we integrate the latest scientific and medical advancements with time-tested philosophies and compassionate family engagement to provide practical, effective and efficient care, making a meaningful difference in the lives of those we serve, and the world around them.

We help change lives for people with Autism, Intellectual and Developmental Disabilities, Specialty Mental Health Needs and Child Welfare Concerns, while supporting the good social and emotional health of all people.





FROM THE PRESIDENT AND CEO ROBERT Q. KREIDER

Devereux Advanced Behavioral Health is built on a bedrock of solid values. These values guide our organization and enhance our ability to make a significant difference in the lives of the individuals and families we serve every day.

To achieve our mission – now and in the future – we must remain connected and open to an ever-changing world. We also must embrace change and continue to evolve our knowledge, breadth of services, and empathy for those who need our help. Our commitment to the success of our mission demands that we evaluate longestablished orthodoxies, traditional assumptions and practices, and our own strategies and aspirations.

As a result of this evaluation, I am excited to announce we unveiled a name change and an expanded brand promise earlier this year. Devereux is now **Devereux Advanced Behavioral Health**. Our refreshed tagline is: **Unlocking Human Potential**[™].



Our new brand identity – the result of an extensive, two-year initiative involving discussions with families, clients, clinicians, regulators, educators, donors and other partners – better reflects our commitment to radically evolving and advancing behavioral healthcare in America.

Accompanying our new name is an expanded brand promise that highlights the importance of the reintegration of physical and behavioral healthcare – both ensuring whole-person health – and helping end the stigma facing people with emotional, behavioral and cognitive differences. This bold brand promise more accurately communicates our unique approach to providing innovative behavioral healthcare, combining the most cutting-edge medical and clinical interventions with the art of deeply compassionate care.

And while our brand better reflects our broadening focus on society's evolving needs, the commitment and fervor we bring to our work remains unchanged. From our humble beginnings in a small classroom in South Philadelphia, to today's organization that is now one of the country's largest and most advanced comprehensive networks of care, our growth has been, and will continue to be, guided by the values we embraced 104 years ago. In addition to fulfilling our new brand identity, the leadership of Devereux Advanced Behavioral Health is executing the most significant leadership transition since our founder, Helena, stepped down many decades ago. Over the course of the four years beginning in 2015, more than half of our senior leadership team will retire, their positions filled with experts from both inside and outside of our organization who will carry on our extraordinary traditions, while infusing our organization with new energy and vision.

One of the most notable of these transitions was the retirement this year of Maggie McGill, who dedicated 40 years of exemplary service to our organization. Maggie's career began in direct care as a counselor and supervisor in our seminal program for children on the autism spectrum. Over time, Maggie earned positions of increasing responsibility such as: Chief Financial Officer, Senior Vice President and Chief Operating Officer and, ultimately, Executive Vice President and Chief Operating Officer. Maggie has been a key contributor to our success, and I am incredibly grateful for her leadership, expertise, passion and friendship. Assuming our operational helm from Maggie is Carl Clark, a seasoned behavioral healthcare expert with more than 30 years of experience in our field.

Devereux Advanced Behavioral Health has been unusually blessed with a long legacy of extraordinary leaders like Maggie and Carl. What's not surprising is that these leaders share the same traits: their love of our work, and the commitment to keep us at the forefront of our industry. Rest assured Devereux Advanced Behavioral Health will continue to evaluate and pursue change that carries with it the power to transform. But our mission – to unlock and nurture human potential for people living with emotional, behavioral or cognitive differences – is enduring.

Thank you for your ongoing support and commitment, and for helping us live our mission every day.

Yours truly,

Robert & Kreide

Bob



FROM THE CHAIRMAN OF THE BOARD SAM COPPERSMITH

This letter marks the fourth year in Devereux Advanced Behavioral Health's second century of service. As we begin a new year of possibility and challenge, we reflect on the successes of last year and look forward to the promise of 2017.

As a Trustee with many years of emotional attachment to this wonderful organization, I remain deeply touched by the tremendous work and accomplishments of our Devereux staff. Their efforts on behalf of individuals facing significant emotional, behavioral and cognitive challenges is truly amazing. This important, vital work fundamentally improves life for individuals and families, and ultimately entire communities. I know all my fellow Board members join me in deep appreciation of the exceptional efforts, compassion, and continued focus of Devereux staff who have dedicated their lives to this cause. I am also humbled by, and grateful for, the generosity and commitment of my fellow Trustees and advisory board members across the country. Their support and steadfast dedication not only help to strengthen our services but also to spread the word about Devereux's work. These board members demonstrate the dedication and commitment often sought, but seldom found, in volunteer boards.

This year, sadly, we lost Tom Hays, one of Devereux's most influential and respected Trustees. Throughout his nearly two decades of service, Tom was an exemplar of guidance, support, and leadership. He served in several key roles including Chair, Vice-Chair, as a member of the Executive Committee, and as a Devereux parent. Tom's influence, insights and leadership were a constant boon to Devereux, and his generosity and wisdom helped us all do better. The Devereux family will remember Tom in formal ways, but we also will remember him more informally, by trying to be better stewards and supporters of Devereux.

The support that remarkable individuals like Tom and Mary Ann Hays have given to Devereux is wide-spread and impressive, and set a legacy benchmark for us all.



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The common goal we share, as supporters and stakeholders, is to help provide the tangible and intangible resources necessary for the individuals in Devereux's care to thrive and grow. That support may take many forms, from vital financial contributions to donations of time, services and influence. All of it is greatly needed – and always appreciated.

My "use by" date as Board Chair is coming up soon. But before I start my last year with the gavel (as a metaphor only; the real gavel only rarely makes it to meetings), I cannot say enough about my fellow Board members, a remarkable and dedicated group. They have offered far more support, friendship and collaboration than I ever could have expected. Thank you for always challenging Devereux to excellence, in the spirit of Helena Devereux and her unwillingness to bend to the conventional. Board service is a collaborative act, and I have been lucky to serve on this Board of Trustees with some of the most generous and perceptive individuals I have ever known. I appreciate that you were eager to serve our cause, and I hope you know how deeply I have valued your time, expertise and contributions.

Yours truly,

Sun Corpersite

Sam



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Samuel G. Coppersmith, Esq.* Managing Member, Coppersmith, Gordon, Schermer & Brockelman PLC

Phoenix, Arizona

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Daufuskie Island, South Carolina

Francis "Skip" Genuardi ⁺ Director, Genuardi Family Foundation Blue Bell, Pennsylvania

PRESIDENT AND CEO

Robert Q. Kreider⁺ Devereux Advanced Behavioral Health Villanova, Pennsylvania The following Trustees are missing from the photograph: Tami Benton, Robert Ellis, Elva Ferrari, Robert Gottleib and James Schwab

Thomas C. Hays, our trusted counselor and beloved friend passed away this year.



Clarence Armbrister President, Girard College *Philadelphia*, Pennsylvania

Tami Benton, M.D. Psychiatrist-in-Chief, Department of Child & Adolescent Psychiatry, The Children's Hospital of Philadelphia

Philadelphia, Pennsylvania

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Wilmington, Delaware

Robert Gottlieb Former President, Display Producers, Inc.

Neponsit, New York

John Gustafsson, Esq. Former Partner, Sheppard Mullin Richter & Hampton Staten Island, New York

Peter R. Haje, Esq. ⁺ Former Partner, Paul, Weiss, Rifkind, Wharton & Garrison; Former Executive Vice President & General Counsel, Time Warner

New York, New York

Howard Hassman, D.O. Chief Scientific Officer, Hassman Consulting Enterprises

Delray Beach, Florida

Thomas C. Hays ** Devereux Advanced Behavioral Health Parent, Former Chairman & CEO, Fortune Brands, Inc.

Santa Monica, California

Shaye Schloss

Devereux Advanced Behavioral Health Parent & Behavioral Health Advocate

Richboro, Pennsylvania

James H. Schwab, Esq.* Co-President, Vice Media Brooklyn, New York

* This dear friend of Devereux Advanced Behavioral Health passed this year.

+ Member of the Executive Committee.

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President & CEO, May Institute

Randolph, Massachussetts

Steven Udvarhelyi, M.D. President & CEO, Blue Cross Blue Shield of Louisiana

Baton Rouge, Louisiana

K. Lisa Yang

Devereux Advanced Behavioral Health Parent, Former Investment Banker, Investec/PMG Capital

Rosemont, Pennsylvania

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Francis "Skip" Genuardi

Thomas C. Hays*

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W. L. Williams

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Marilyn Benoit, M.D. Senior Vice President, Chief Clinical Officer & Chief Medical Officer

Carl Clark Senior Vice President & Chief Operating Officer

Robert C. Dunne Senior Vice President & Chief Financial Officer

Stephen Nolan, Esq. Senior Vice President & General Counsel

Leah S. Yaw Senior Vice President, External Affairs

L. Gail Atkinson Vice President, Operations

Rayni Brindley Vice President, Operations & Business Development **Timothy Dillon** Vice President, Human Resources

Sarah Ellen Lenahan, Ed.D. Vice President, Operations & Organizational Development

Martha B. Lindsay Vice President, Product Development

Carol Oliver Vice President, Operations

Thomas Shurer Vice President, Information Resources

Lawrence W. Williams Vice President, Audit & Compliance

David Griffith Controller

Lorraine Barrett Assistant Secretary



LEADING THE INDUSTRY DEVEREUX ADVANCED BEHAVIORAL HEALTH

DEVEREUX ADVANCED BEHAVIORAL HEALTH CHANGES LIVES -BY UNLOCKING AND NURTURING HUMAN POTENTIAL FOR PEOPLE LIVING WITH EMOTIONAL, BEHAVIORAL OR COGNITIVE DIFFERENCES.

NEW BRAND PROMISE TO DRIVE THE FUTURE OF BEHAVIORAL HEALTHCARE; END STIGMA

This year, as is only fitting for one of the nation's most longest-standing, largest and most stable providers of behavioral healthcare, we refreshed and realigned our brand, and most importantly, our brand promise, to position our organization to take the leading role in the industry.

Devereux ... is now

Devereux Advanced Behavioral Health.

Accompanying our new name and tagline – **Unlocking Human Potential** – is an expanded brand promise highlighting the importance of the reintegration of physical and behavioral healthcare, ensuring whole-person health and helping to end the stigma facing people with emotional, behavioral and cognitive differences.

President and CEO Robert Kreider explained: "Our new name – Devereux Advanced Behavioral Health – reflects our renewed commitment to advancing the provision of behavioral healthcare in America, in the great tradition of our founder, Helena Devereux, who, more than a century ago, set the education system on its ear by demanding that children with special needs be treated with respect, and provided with a meaningful education and a place in the world."



"OUR BOLD BRAND PROMISE MORE ACCURATELY COMMUNICATES OUR UNIQUE APPROACH TO PROVIDING TRULY ADVANCED BEHAVIORAL HEALTHCARE, WHICH COMBINES THE MOST PROGRESSIVE MEDICAL AND CLINICAL INTERVENTIONS WITH THE ART OF DEEPLY COMPASSIONATE CARE."

ROBERT Q. KREIDER

ADVANCING BEHAVIORAL HEALTH IN FOUR KEY WAYS

Devereux Advanced Behavioral Health's new brand identity is the result of more than two years of extensive research and discussion with families, clients, clinicians and other staff, regulators, educators, donors, community advisors and allied-health professionals.

Through this collaborative effort, a new framework emerged to emphasize four key areas of focus and leadership in *Advanced Behavioral Health*. They include:

- **Translating** the insights from the latest scientific and medical advancements into practical, effective and efficient behavioral health prevention and interventions, married with the most compassionate approaches to care.
- Elevating the standards of all behavioral healthcare through research, innovation, data-driven individualized care, shared best practices, partnerships, education and outreach.
- **Re-integrating** behavioral healthcare into the clinical, operational and financial frameworks of primary and specialty medical care to ensure a more effective, efficient and accountable approach to whole-person health
- **Eradicating** the stigma facing individuals and families with behavioral health needs through education about, and advocacy for, those living with emotional, behavioral and cognitive differences.

FOCUSING ON EVIDENCE-BASED CARE

Essential to its advanced approach to care, Devereux Advanced Behavioral Health will continue to develop and evolve its considerable evidence-based treatment protocols – rooted in data-based clinical decision-making – across its programs and services.

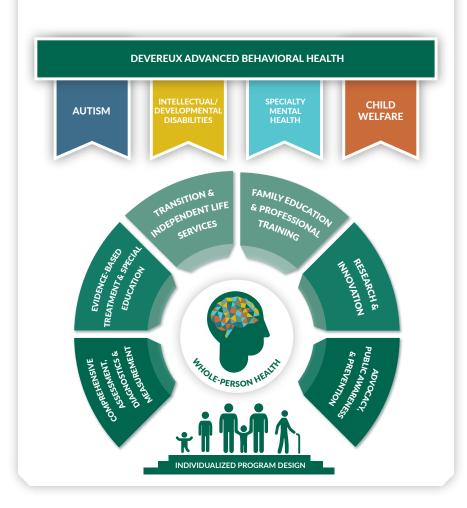
While collecting and analyzing treatment data is a standard best practice in physical healthcare, it is less widely applied across the behavioral healthcare spectrum. An expanded use of data, fortified by evidence-based practices from the fields of science and medicine, will enrich Devereux's efforts to improve outcomes and the life success of individuals receiving care.

In addition, by expanding its already noteworthy research studies, and publishing and presenting its organizational learning, Devereux will contribute to improved patient care, practices and outcomes across the industry.

ADVANCEMENT AND CONVERGENCE IN BEHAVIORAL HEALTH

As we look forward, important breakthroughs in brain-related science and research will change the way experts understand the causes and treatments of emotional, behavioral, or cognitive differences.

"THIS IS A COMPLEX AND CONTINUALLY EVOLVING FIELD, AND IT IS DEVEREUX ADVANCED BEHAVIORAL HEALTH'S RESPONSIBILITY, WITH OUR STORIED HISTORY AND EXTRAORDINARY STABILITY, TO INVEST IN ADVANCING THIS FIELD FOR THE BENEFIT OF THOSE WE SERVE AND SOCIETY AS A WHOLE. OUR **EXPANDED BRAND PROMISE FOCUSES ON** ADVANCEMENTS RELATED TO BRAIN HEALTH AND HOW IT IMPACTS THE OVERALL HEALTH OF OUR SOCIETIES," SAID KREIDER "AS THE **BEHAVIORAL HEALTH FIELD CONTINUES** TO PROGRESS, WE'RE COMMITTED TO **REMAINING AT THE FOREFRONT OF SUPERIOR** CARE AND DRIVING SOCIETAL CHANGE."





DEVEREUX'S ADVANCED PHILOSOPHY OF CARE

At its core, Devereux embraces a philosophy of care that continuously evolves from an understanding of, and empathy for, the unique perspectives of the individuals we serve – and their families. As part of Devereux's rebranding process, Kreider challenged the organization to examine and recharge this philosophy.

The end result was the "Devereux Advanced Behavioral Health Model of Care," which integrates the latest scientific and medical advancements with time-tested philosophies and compassionate family engagement to provide practical, effective and efficient care, making a meaningful difference in the lives of those we serve, and the world around them. The guiding principles of this Advanced Philosophy of Care (see graphic above) provide for a more holistic approach to behavioral health and the framework for consistently high quality throughout the organization.

CHALLENGING THE STATUS QUO

Since its origins in a Philadelphia turn of the century classroom, Devereux has provided groundbreaking services to individuals struggling with emotional, cognitive or behavioral differences. It has long been a distinguishing quality of Devereux's organizational DNA to have an abiding discontent with the status quo; always reaching higher for breakthrough results for individuals in our care.

In the guiding words of its founder, Helena Devereux, Devereux must, **"Always be en route,"** continually pursuing new innovations and learning to advance services, the industry as a whole, and the lives of those we serve. Devereux Advanced Behavioral Health will continue to innovate and advocate, share its methods and successes with other organizations, and always provide its expert services with the utmost compassion, resilience and empathy.



UNLOCKING HUMAN POTENTIAL™



"IF I HAVE SEEN FURTHER, IT IS BY STANDING ON THE SHOULDERS OF GIANTS."

SAAC NEWTON

IN MEMORIAM:

Thomas C. Hays, Board of Trustees Chair Emeritus

1935 - 2016

With the passing this year of our beloved friend, mentor and most-trusted counselor, Thomas C. Hays, the perpetual motion machine that is Devereux Advanced Behavioral Health took a moment's pause to honor a visionary leader, and a truly great man.

An esteemed member of our Board of Trustees for nearly 20 years – and a deeply committed friend and supporter across five decades – Tom was a towering leader, and a devoted patron and parent. His guidance, warmth and strategic and tactical insights were prized throughout Devereux. Above all things, he was an impeccable role model. To more than one aspiring Devereux leader has the advice been given, "Let your inner Tom Hays shine."

"Trust is a most-valued human quality that is earned, not simply given," was one of Tom's enduring mantras, and he lived by those words, as he earned the trust and respect of every person who had the privilege of working with him. Tom, his wife, Mary Ann – and their family – personified loyalty and dedication to Devereux of the highest order. The Devereux we know today – an organization of the highest quality, dedicated to those we serve and those we employ – has been forever shaped for the good by the Hays Family.

Tom was elected to the Devereux Board of Trustees in May 1998. He served as vice chair from 2000 to 2002, and assumed the position of board chair from 2002 through 2008. Not yet ready to part with his wisdom at the head of the table, the organization then asked him to reassume the role of vice chair, and he graciously agreed, serving again from 2008 through 2011. Thereafter, he held the title of Chair Emeritus. During his board tenure, Tom also chaired the Executive Committee, the Finance Committee and the Development Committee.

Having graduated with highest honors from the Harvard School in North Hollywood, California, he went on to complete ROTC training and earn a bachelor's degree (1957) and a master's degree (1958) from the California Institute of Technology in Pasadena, California. He then served as a first lieutenant and project engineer at the Wright-Patterson Air Force Base in Dayton, Ohio. In 1963, after graduating from Harvard University's School of Business as a Baker Scholar, he worked at Lockheed Martin as an operations engineer in the space systems division. One year later, he was recruited by the Andrew Jergens Company, in Cincinnati, Ohio. He was elected to its board during his first year and, in 1979, was named president and CEO. In 1980, Tom joined the team at American Brands, where he served as a director. He led a successful rebrand of the company, renaming it Fortune Brands. Through the years its many subsidiaries grew to include: Titleist, Jim Beam Distillery, Master Lock, Franklin Life and Swingline. In 1988, Tom became Fortune Brands' president and chief operating officer and, in 1995, he was appointed chairman and CEO, remaining in the role until his retirement.

Throughout his long and very meaningful life, Tom gave his time, talent and energy to the people and organizations that meant the most to him, and importantly, to those he felt could do the most good in the world. Devereux was blessed beyond measure to be among those organizations. He left his mark on Devereux in many ways. One of his particular passions was ensuring we kept a keen eye focused on recruiting and retaining the most excellent staff to work with the individuals in our care. Tom had a unique understanding - born of a business titan's mind and a special-needs father's heart - of why this issue was, and will always be, so important. There are few Board-Designated Devereux Funds that emphasize and sustain the long-term excellence of our services so impactfully as does the Thomas C. and Mary Ann Hays Employee Education & Recognition Fund, which Tom and Mary Ann founded many years ago.

Tom is, quite simply, irreplaceable, but we will remember everything he taught us, and because of his and Mary Ann's generosity, through the Hays Fund, we will continue to invest in the issues that mattered to him most. On behalf of the entire Devereux organization, we thank Tom, and the entire Hays family, for their generous support, dedicated leadership and the significant roles they have played in pushing Devereux Advanced Behavioral Health to the forefront of the behavioral healthcare field. Robert Q. Kreider serves as Devereux Advanced Behavioral Health's sixth President and CEO across the organization's 104-year history. Following a successful career in law and finance, while serving the organization as a consultant, Mr. Kreider designed a financial turnaround plan for Devereux. At the invitation of leadership to execute his design from the inside, he joined the organization in December 1994 as Senior Vice President and Chief Financial Officer. In 2001, he became Executive Vice President and Chief Operating Officer. In 2004, he was appointed President and CEO and a member of the Devereux Board of Trustees. Mr. Kreider will step down from his position on January 1, 2018.

Maggie McGill dedicated her entire professional career, spanning 40 years, to Devereux – rising from the ranks of our dedicated direct care staff to CFO, COO and then EVP. Ms. McGill was the first awardee of the Weaver Falberg Leadership Promise Fellowship, which supported the earning of an MBA from the Wharton School, and established a remarkable legacy of operational leadership and outstanding services at Devereux. Ms. McGill retired as Devereux's Executive Vice President on January 1, 2016.

In large part, it is due to Mr. Kreider's strategic vision and leadership, and Ms. McGill's dedication and extensive operational expertise, that Devereux finds itself positioned as the strongest and most stable nonprofit provider of behavioral healthcare in the nation. Mr. Kreider and Ms. McGill envisioned and stewarded Devereux's transition from principally a residential-care provider to an organization that serves more than 80 percent of its clients in community settings. This carefully planned and thoughtful transition broadened Devereux's expertise, customer base, service array, national footprint and overall staying power.

That sea change, as part of a comprehensive portfolio of critical strategic adaptations led by Mr. Kreider and Ms. McGill, positioned Devereux not only to thrive in a rapidly changing and complex operating environment, but, in fact, placed the organization at the vanguard of all behavioral healthcare organizations operating today. Among the many significant aspects of Devereux's evolution under the Kreider-McGill stewardship is the development of several cutting-edge programs serving the most complex individuals in the behavioral healthcare industry. Today, Devereux is the leading provider of specialty programming for some of the most underserved and vulnerable members of our society.

On the occasion of their retirements, and to honor and endure their extraordinary contributions to Devereux for the coming generation of leaders and set a clear path into its second century of service, Devereux has launched a three-year campaign to create The Kreider-McGill Enterprise Fund.

The Fund will be used for:

- the continued development and spread of Devereux Signature Programs across the organization
- physical plant improvements or acquisitions to allow for Signature Program expansion

As leaders in Devereux's family of supporters, please honor the legacy and vital work of Robert Kreider and Maggie McGill. Your support will endow a fund that will provide the resources to continue their ground-breaking signature programs, sustain client and staff diversity, and continue Devereux's history of innovative specialty services.

Each program or facility benefitted by the fund will proudly bear the stamp of "Kreider-McGill Enterprise Fund Project."

FUND HONORARY CHAIRMEN:

Thomas Hays, Sam Coppersmith, Skip Genuardi, James Schwab, Tom Donovan



HELENA T. DEVEREUX SOCIETY

94 FAMILIES HAVE MADE THE EXTRAORDINARY COMMITMENT OF A PLANNED GIFT TO DEVEREUX ADVANCED BEHAVIORAL HEALTH.

In 1995, we established the Helena T. Devereux Society to honor individuals who have planned for Devereux's future by naming us in their will or making Devereux a beneficiary of a planned gift.

Mr. and Mrs. Charles S. Ackerman Mrs. Antonia Allsman Mr. Robert Alpert Mrs. Frances D. Armentrout Ms. L. Gail Atkinson Mr. and Mrs. Donald E. Austin Mr. Norman Avrech and Ms. Esther A. Schneider Ms. Susan H. Bailey Mr. and Mrs. Fred D. Barre Mr. and Mrs. Anson M. Beard, Jr. Ms. Jean J. Beard Ms. Melanie Beidler Mr. and Mrs. Francis M. Bird, Jr. Mrs. Marcia Brason-Potts Mr. Elliot F. Brown

Mr. Ronald Brown

Mr. and Mrs. Ronald P. Burd Mr. Buddy Camp Mr. and Mrs. William W. Christopher Dr. and Mrs. Martin H. Cooper Samuel G. Coppersmith, Esq. and Beth Schermer, Esq. Mr. and Mrs. Theodore Daniels Mr. and Mrs. Thomas F. Donovan Mr. and Mrs. Robert C. Dunne Clark H. Edwards Fund Mrs. Virginia Falberg Mr. Barry W. Fenstermacher Mr. and Mrs. Paul J. Fleury Estate of Carole Friedman Ms. Frances L. Gainer Mr. and Mrs. Francis L. Genuardi Mr. and Mrs. Philip K. Glick

Mr. and Mrs. Bruce R. Glickman Mr. and Mrs. Robert Gottlieb Mr. Kenneth Hanby and Ms. Ellen S. Green Mr. and Mrs. Walter "Chip" J. Grono Dr. and Mrs. Walter B. Hall Ms. Cheryl A. Hassman Howard A. Hassman, D.O. Mr.* and Mrs. Thomas C. Hays Ms. Treva T. Hicks Mr. and Mrs. Richard Hudak Ms. Audrev D. Hunt Mr. and Mrs. David Hunt Ms. Maureen L. Johnston Mr. Christopher E. Knight Mr. and Mrs. Robert Q. Kreider Mr. C. Perry Lacey

DEVEREUX ADVANCED BEHAVIORAL HEALTH CHANGES LIVES.

Mr. and Mrs. Valentino Lemma Mr. James Lenahan Sarah Ellen Lenahan, Ed.D. Mrs. Betty Z. Levinson Mrs. Martha Lindsay Mr. and Mrs. Jerome F. Lombard, Jr. Mr. and Mrs. William Loeffler Mr. and Mrs. Anthony Maggi Mr. and Mrs. Steven Mansh Ms. Samantha Maracle Mrs. Wendy B. Michel Mrs. Georgianna L. Middlebrook Mr. and Mrs. Daniel L. Milligan Mr. and Mrs. John Millington Mr. Dougald P. Montgomery Mr. and Mrs. Norman Mosko

Mr. and Mrs. Gregory C. Newell Mr. Joseph L. Nutter Mrs. Victoria G. Paulev Mrs. Janet R. Prentice Mr. Larry Reddel Mr. and Mrs. Allan S. Rogers Dr. and Mrs. Howard A. Savin James H. Schwab, Esq. and Mrs. Kimberly Schwab Mrs. Carol Schwabacher Albert G. Shelton Mr. Leo Springer Mr. and Mrs. Fred Stroock Mrs. David D. Stuart Ms. Anne R. Swan Mr. Michael Tanguay John C. Taylor, III*

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* This dear friend of Devereux Advanced Behavioral Health passed this year.

FOUNDERS SOCIETY \$500,000-\$999,999

Anonymous 1 donor contributed at the Founders Society level

PACESETTERS SOCIETY \$100,000-\$499,999

Individuals

Mr. and Mrs. Ray Blydenburgh Mr. Michael Goodwin Mr. and Mrs. Robert Q. Kreider Mr. and Mrs. Marty Schwarzkopf Mr. Steven Bollinger and Ms. Leah S. Yaw

PACESETTERS SOCIETY \$100,000-\$499,999

Corporations and Foundations

The Albert M. Greenfield Foundation Independence Blue Cross M.G. and Lillie A. Johnson Foundation, Inc. The Kemper and Ethel Marley Foundation Wawa, Inc.

Wyncote Foundation

16

A total of 11 donors contributed at the Pacesetters Society level

BENEFACTORS SOCIETY \$25,000-\$99,999

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Mr. and Mrs. James M. Allsman Ms. Mary Ann Bartels Ms. Melanie A. Beidler Mr. Eric Blumencranz Mr. and Mrs. Charles T. Creecy Mr. and Mrs. Israel Englander Mr. and Mrs. Terry Feeney Mr. and Mrs. Francis L. Genuardi Robert and Sandra Gottlieb Mr. and Mrs. Christopher Hadley Peter and Helen Haje Mr. Auty Hayne and Ms. Amanda Hayne Kirkwood Estate of J.J. Huddart Ms. Margaret M. McGill Kimberly and James Schwab Mr. and Mrs. Wayne Streibich Mr. Harvey Weinstein Ms. K. Lisa Yang

BENEFACTORS SOCIETY \$25,000-\$99,999

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Devereux Advanced Behavioral Health would like to gratefully acknowledge the generous supporters who made a contribution between July 1, 2015 and June 30, 2016. While all contributions are greatly appreciated, due to space limitations donors of \$250 or more are listed on these pages. Please note that every effort was made to ensure accuracy. We apologize for any inadvertent errors or omissions.

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PRESIDENT'S CIRCLE \$10,000-\$24,999

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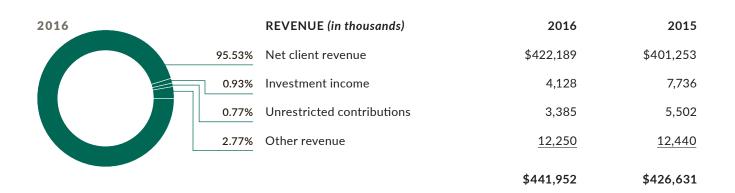
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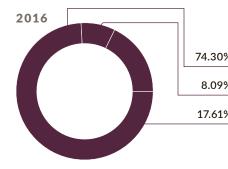
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CONDENSED STATEMENT OF REVENUE AND EXPENSES

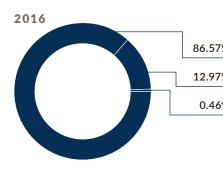




	EXPENSES (in thousands)	2016	2015
%	Salaries and benefits	\$325,896	\$307,628
%	Purchased services	35,472	35,319
.%	Other	77,259	74,980
		\$438,627	\$417,927
		φ.00,01	
	Operating Income	3,325	8,704
	Operating Income Other Income (Loss)		

This information was derived from our consolidated financial statements audited by Ernst & Young, which are available at www.devereux.org.

CONDENSED STATEMENT OF FUNCTIONAL EXPENSES



	FUNCTIONAL EXPENSES (in thousands)*	2016	2015
7%	Program services	\$379,719	\$361,306
7%	General and administrative	56,890	54,185
6%	Fundraising	2,018	2,436
	TOTAL	\$438,627	\$417,927

SELECTED OTHER INFORMATION FOR FISCAL YEAR 2016

Average number of clients served daily in residential programs	2,254
Average number of employees	6,524
Client revenue from campus-based services	52%
Client revenue from community-based services	48%
Uncompensated care provided to clients unable to pay	\$13,573*
Total contributions (restricted and unrestricted)	\$5,380*



NATIONAL NETWORK

Devereux Advanced Behavioral Health's Philosophy of Care focuses on developing the strengths of each individual through research-based assessment and treatment programs. Devereux employs more than 6,000 staff and operates 15 centers in 13 states, providing services to tens of thousands individuals and their families annually.

Institute of Clinical and Professional Training and Research (ICPTR)

Located in Pennsylvania Services provided nationwide

610-542-3094

www.devereux.org/prevention

Ages: Birth through life span

Services: Founded in 1957, the Institute of Clinical and Professional Training and Research (ICPTR) provides highquality psychological and educational resources, consultation, and training to Devereux and other child, youth, and adult-serving organizations, including government agencies, early childhood programs, schools, and community-based systems of care. Since 1957, Devereux's Professional Psychology Internship Program has been offered by the Institute. ICPTR operates three centers:

Center for Effective Schools (CES)

improves services for children with, and at risk for developing, emotional and behavioral disorders through evidencebased practices. CES provides training and technical assistance to schools and other organizations in developing multitiered prevention and early intervention systems such as School-wide Positive Behavioral Interventions and Supports.

www.Centerfor EffectiveSchools.org

Center for Resilient Children (CRC)

promotes social and emotional development, fosters resilience, and builds skills for school and life success in children birth through school-age and also in the adults who care for them. CRC develops strength-based assessments and strategy resources supported by research in the fields of social and emotional development and resilience, and makes these resources available to teachers, staff, and parents.

www.Centerfor ResilientChildren.org

Direct Care Training Resources (DCTR) enhances staff performance at an organization's most critical level: the point at which services are delivered to the individuals entrusted to its care. DCTR's competency-based, empirically-supported programs for learning and performance have been provided for trainers, first-line personnel, and supervisory staff, throughout Devereux's national treatment network and in more than 100 other behavioral health, educational, and human service organizations.

Arizona

Locations throughout the state

602-283-1573 www.devereuxaz.org

Ages: Birth through life span

Services: Prevention/early intervention for birth to age five; parent training; ABA strategies for Autism Spectrum Disorders (ASD); family and facility-based respite; therapeutic and traditional foster care (including homes for seriously mentally ill adults); outpatient counseling and psychiatric support; special education; short-term intensive group home; and residential treatment with a wellness focus incorporating Positive Behavior Intervention and Support (PBIS) and emphasizing family engagement. Specialty tracks include substance abuse treatment, programming for Native American youth and a Culinary Arts program.

Diagnoses: Culturally competent care for individuals with emotional, behavioral and mental health disorders; complex trauma histories; ASD; and co-occurring substance abuse and mental health disorders.

California

Located throughout Santa Barbara Countv

805-968-2525

www.devereuxca.org

Ages: Adults ages 18 through life span

Services: Campus-based residential treatment and respite care for adults ages 18 to 59; residential care facility for the elderly. Adult day program comprised of training and activity services, behavioral management/support services, social skills development, personal management, and pre-vocational training. Community-based supported living, independent living, behavioral support services, and community-based specialized residential services for individuals with Autism.

Diagnoses: Intellectual/Developmental Disabilities (IDD); neurological impairments; Autism Spectrum Disorders (ASD); dual diagnosis; mental health; and emotional and behavioral disorders.

Colorado

Locations throughout metro Denver area

800-456-CLEO

www.devereuxco.org

Ages: Residential boys and girls age 7 to 21

Community-based services serve all ages throughout metro Denver.

Services: Campus-based residential program for youth age 12-21 and short term intensive residential for youth age 7-19; school-based day treatment program for youth 6th-12th grade. Community behavioral health services located throughout the metro Denver area including medication

management, intensive home-based services, outpatient services, mobile crisis stabilization, independent living programs, individualized transition services, and vocational training for adults with Intellectual/Developmental Disabilities (IDD).

Residential specialty tracks including treatment for youth with highfunctioning autism; sexually reactive youth; programming for Native American youth; work experience programs; and vocational training program for adults with IDD.

Diagnoses: Psychiatric; emotional and behavioral disorders; and substance abuse.

Connecticut The Glenholme School Located in Washington

860-868-7377 www.theglenholmeschool.org Ages: 10 to 21, grades 5-12+

Services: The Glenholme School is an independent, co-educational, special needs boarding school for students with high functioning Autism Spectrum Disorders (ASD), attention deficit disorder (ADHD), Tourette, compulsive disorders, depression, anxiety and various learning differences. The school provides a positive, nurturing setting and individualized services designed to help students develop competence, socially and academically.

Glenholme also offers a supportive college and post-secondary transition program for young men and women who seek advanced education and career development. Individuals with learning differences and ASD learn higher levels of independence with Glenholme's professional support and coaching.

Diagnoses: Emotional, behavioral and/or learning differences; ASD, ADHD, OCD, Tourette; anxiety; and mood disorders.

Florida

Locations throughout the state

800-338-3738 Ext. 77130 www.devereuxfl.org

Ages: Birth through life span

Services: Child and adolescent psychiatric specialty hospital; intensive therapeutic residential treatment center; dual diagnosis center; accredited K-12 school; statewide intensive psychiatric program; Intellectual/Developmental Disabilities (IDD); diabetes management program; community-based group homes; treatment foster care: traditional foster care: child welfare services: outpatient counseling; case management; abuse/ neglect prevention programs: community outreach and specialized services for sexually exploited youth.

Diagnoses: Wide range of psychiatric, emotional and behavioral disorders; mild to severe Intellectual/Developmental Disabilities (IDD); Autism Spectrum Disorders (ASD); and trauma-related disorders.



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NATIONAL NETWORK

Georgia

Locations in metro Atlanta area

800-342-3357 www.devereuxga.org

Ages: Birth to 21

Services: Psychiatric Residential Treatment Facility (PRTF); Foster Care Program; Group Homes; and AdvancED-accredited school. PRTF treats youth within a secure setting who are experiencing severe emotional/ behavioral challenges. Foster Care Program provides training to foster parents to meet the physical, emotional and social needs of youth in a supportive family setting until the natural family can be reunited or permanency through adoption can be achieved. Group Homes provide supervision, life skills and support services to youth who cannot be served in their own homes but are appropriate to receive those services in a community setting (one within the secure campus and one in the community).

Diagnoses: Psychiatric; behavioral and emotional disorders; dual diagnoses.

Massachusetts and Rhode Island

Locations throughout Massachusetts and Rhode Island

508-886-4746 www.devereuxmari.org

Ages: Birth to 21

Services: Residential treatment; community-based group homes; therapeutic foster care; special needs day school; substance abuse; autism services; diagnostic services; in-home services; and vocational training.

Diagnoses: Psychological, emotional and behavioral disorders; Intellectual/ Developmental Disabilities (IDD); complex post-traumatic stress disorder; co-mental health and substance abuse disorders; and Autism Spectrum Disorders (ASD).

New Jersey

Locations throughout the state

856-599-6400 www.devereuxnj.org Ages: 5 through life span

Services: Community-based group homes; supervised apartments; intensive and traditional treatment foster care homes; specialty bed programs; inhome clinical services; apartments for medically-fragile adults; professional consultation services; and vocational programs.

Diagnoses: Emotional and behavioral disorders; Autism Spectrum Disorder (ASD); and mild to profound Intellectual/ Developmental Disabilities (IDD). New York

Locations in Westchester, Dutchess, Columbia and Ulster Counties

845-758-1899 www.devereuxny.org

Ages: 5 through life span

Services: Campus and community-based residential treatment group homes; staffed and supported apartments; special needs day schools; and day habilitation.

Diagnoses: Intellectual/Developmental Disabilities (IDD) with emotional disorders; Autism Spectrum Disorders (ASD); pervasive developmental disorders; and multiple challenges.

Pennsylvania

Adult Services

Locations in Chester, Delaware and Montgomery Counties

610-251-2017

www.devereuxpa.org

Ages: 21 through life span

Services: Campus and community homes and apartments offering respite, semiindependent living, supported living programs, and shared-living programs/ lifesharing; vocational and employment services. **Diagnoses:** Intellectual/Developmental Disabilities (IDD); emotional/behavioral disorders; dual diagnosis; Autism Spectrum Disorders (ASD); learning disabilities; and brain injury.

Children's Behavioral Health Services

Locations in Chester County, PA and Wilmington, DE

800-935-6789

www.devereuxpa.org

Ages: 2 to 21

Services: Acute and sub-acute psychiatric hospitalization; intensive, short-term and community-based residential treatment; special education day school programs; psychiatric services; school-based services; and pre-vocational programs. Communitybased family counseling; case management; and outpatient services, including evidence-based therapies such as: Dialectical Behavioral Therapy (DBT); Parent Child Interactive Therapy (PCIT); and Trauma-Focused Cognitive Behavioral Therapy (TF-CBT).

Diagnoses: A wide range of psychiatric, emotional and behavioral disorders.

Children's Intellectual and Developmental Disabilities

Locations in Chester, Delaware and Philadelphia Counties

866-532-2212

www.devereuxpa.org

Ages: Birth through the life span

Services: Home and community based services include therapeutic support services; mobile therapy; psychological and autism assessments; therapeutic foster care; treatment family program (specialized foster care for children with Intellectual/Developmental Disabilities (IDD) and with Autism Spectrum Disorder (ASD); consultation services; and special education programs including day schools for students with ASD and IDD. Residential treatment services provided for ages 6-21 include a specialized, shortterm program for individuals with ASD.

For adults 18 years of age through the lifespan: Community-based services include assessment services; communitybased supportive living programs; independent living supports; and employment/supportive employment programs.

Diagnoses: Intellectual/Developmental Disabilities (IDD); ASD; dual diagnosis; neurological impairments; and emotional, behavioral, sexual and developmental disorders.

Pocono

Locations throughout Northeastern Pennsylvania

570-839-6147 www.devereuxpocono.org

Ages: 2 through life span

We provide a wide array of quality programs and services to children, adolescents, and adults whose needs stem from Intellectual/Developmental Disabilities (IDD); Autism Spectrum Disorders (ASD); mental health disorders and challenging behaviors. Services: Community Living; Life Sharing; Community Integrated Employment and Pre-employment services; School to Work Transition; and Behavioral Health Rehabilitation Services.

Diagnoses: Intellectual/Developmental Disabilities (IDD); emotional and behavioral disorders; autism and Autism Spectrum Disorders (ASD); mental health/developmental disabilities combinations; and brain injury.

Texas

Locations in League City and Victoria

800-373-0011 (league city) 800-383-5000 (victoria)

www.devereuxtx.org

League City Services: Long-term hospitalization and intensive residential services for adolescents and young adults; non-public special education school for ages 12 to 22; vocational programs; and foster care services for birth to 18.

Victoria Services: Residential services for children, young adults and adults; with non-public special education school for grades K-12; foster care services for birth to 18; community-based living program; and vocational programs.

Diagnoses: Emotional/behavioral disorders; Intellectual/Development Disabilities (IDD); dual diagnosis; and Autism Spectrum Disorders (ASD).



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