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Eliot Spitzer
Governor

NEW YORK STATE
OFFICE OF ALCOHOLISM
AND
SUBSTANCE ABUSE SERVICES
1450 Western Avenue
Albany, New York 12203-3526

Karen M. Carpenter-Palumbo
Commissioner

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

May 4, 2007

Mr. Samuel Brown
Executive Director
Our Children's Foundation, Inc.
P.O. Box 5560
527 West 125th Street
New York, New York 10027

Re: Certificate of Approval #100400629

Dear Mr. Brown:

Enclosed is the above-referenced Certificate of Approval which renews the authorization of Our Children's Foundation, Inc. to operate Section 1030.3 drug-free prevention services for three years.

This renewed Certificate of Approval is issued by the Office of Alcoholism and Substance Abuse Services (OASAS) based on recertification protocols established in accordance with OASAS regulations. The renewal process includes an on-site regulatory compliance review of case records, service management, and facility requirements and general safety; as well as a provider fiscal viability review, if applicable. The resulting compliance ratings serve as the bases for the Certificate of Approval renewal term, up to a maximum of three years, as indicated on the enclosed Compliance Summary Sheet. In addition, Our Children's Foundation, Inc. is responsible for complying with applicable building occupancy limitations and securing any necessary approvals from other governmental entities.

Each provider operating an OASAS-certified site must display a current Certificate of Approval on-site in a location visible to the public. *Please examine the Certificate of Approval carefully and contact the Bureau of Certification by May 18, 2007 if the Certificate of Approval does not accurately reflect your services and/or locations.*

Sincerely,

Virginia Martin
Director, Bureau of Certification

Enclosures

cc w/encs.: Richard Hogle
Steven Rabinowitz
Richard Frakes
Lynn DeFruscio
Lloyd I. Sederer, M.D. (NYC Dept. of Health and Mental Hygiene)
Carl Green (Acting Board Chair, Our Children's Foundation, Inc.)
Elba Valentin (Program Director, Our Children's Foundation, Inc.)

<http://www.oasas.state.ny.us>

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**NEW YORK STATE OFFICE OF ALCOHOLISM AND SUBSTANCE ABUSE SERVICES
DIVISION OF LEGAL AFFAIRS – BUREAU OF CERTIFICATION**

OPERATING CERTIFICATE RENEWAL - COMPLIANCE SUMMARY SHEET

Provider Legal Name:	<u>Our Children's Foundation, Inc.</u>
Certified Program/Service Reviewed:	<u>Drug-Free Prevention Services (14 NYCRR 1030.3)</u>

Building:	_____
Room/ Floor	_____
Street Address:	<u>527 West 125th Street</u>
City and Zip Code:	<u>New York, 10027</u>

Provider Number:	<u>1315</u>	PRU Number	<u>3626</u>
Operating Certificate Number:	<u>1004 0629</u>	Capacity:	_____
Recertification Review Number:	<u>NY06231</u>		
Recertification Review Conducted:	<u>4/20/2007 to: 4/25/2007</u>		

RECERTIFICATION REVIEW COMPLIANCE RATING TABLE

<u>Compliance Scores</u>	<u>Compliance Ratings</u>	<u>Term of Renewed Operating Certificate</u>
—	Red Flag Deficiency(ies)	6 months
0 - 1.75	Noncompliance	6 months
1.76 - 2.50	Minimal Compliance	1 year
2.51 - 3.25	Partial Compliance	2 years
3.26 - 4.00	Substantial Compliance	3 years

RECERTIFICATION REVIEW RESULTS

<u>Standard Review Area</u>	<u>COMPLIANCE STATUS</u>			
	<u>Quality Indicator</u>	<u>Overall</u>	<u>Yes/No</u>	<u>Renewal Term</u>
▶ Case Records	_____	<u>3.96</u>		<u>3 years</u>
▶ Service Management	_____	<u>4.00</u>		<u>3 years</u>
▶ Facility Requirements and General Safety	_____	<u>4.00</u>		<u>3 years</u>
▶ Red Flag Deficiency(ies) (For specific Red Flag Deficiency(ies), please refer to Program Review Report issued at conclusion of Recertification Review)			<u>No</u>	<u>N/A</u>

FISCAL VIABILITY REVIEWS

- | | | |
|-------------------------------------|---|-------------------------------------|
| <input type="checkbox"/> | 1. Fiscal viability package not submitted. | 3 months |
| <input type="checkbox"/> | 2. Data received insufficient to determine fiscal viability. | 3 months |
| <input type="checkbox"/> | 3. Current financial position NOT viable, no acceptable financial recovery plan; and OASAS not considering financial recovery funding. | 3 months |
| <input checked="" type="checkbox"/> | 4. Current financial position NOT viable; however, an acceptable financial recovery plan submitted. | 1 year |
| <input type="checkbox"/> | 5. Current financial position NOT viable, no acceptable financial recovery plan; however, OASAS considering financial recovery funding. | 1 year |
| <input type="checkbox"/> | 6. Current financial position viable; however, overall financial position NOT viable. | 1 year |
| <input type="checkbox"/> | 7. Current and overall financial positions viable. | Per Recertification Review Results. |
| <input type="checkbox"/> | 8. Fiscal viability determination not applicable, given the service provider is a governmental entity or New York State Department of Health certified hospital (Article 28). | Per Recertification Review Results. |

CERTIFICATE TERM

The term for the enclosed Operating Certificate is three years.

The renewal term is determined as follows: If the lowest recertification review score achieved is a 2.51 or higher (Partial or Substantial), the RECERTIFICATION REVIEW RESULTS dictate the renewal term.

State of New York
Office of Alcoholism and Substance Abuse Services
Albany, New York

CERTIFICATE OF APPROVAL

Our Children's Foundation, Inc.

pursuant to the provision of the Mental Hygiene Law is hereby granted this Certificate of Approval in conformity with its application and the requirements of the laws and regulations of the State of New York

Site

527 West 125th Street
New York, New York 10027

Program Name(s)

Service(s)

- Drug-Free Prevention Services (14 NYCRR 1030.3)



Richard R. Hogle

RICHARD R. HOGLE
ACTING GENERAL COUNSEL

100400629

CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: May 01, 2007
EXPIRATION DATE: April 30, 2010