

**DEPARTMENT OF SOCIAL SERVICES**

744 P Street, Sacramento, CA 95814



August 5, 1998

ALL COUNTY INFORMATION NOTICE NO. I-43-98

**TO:** ALL COUNTY WELFARE DIRECTORS  
ALL COUNTY PROBATION OFFICERS  
LOCAL/COUNTY MENTAL HEALTH DIRECTORS

**REASON FOR THIS TRANSMITTAL**

- State Law Change  
 Federal Law or Regulation Change  
 Court Order or Settlement Agreement  
 Clarification Requested by One or More Counties  
 Initiated by CDSS

**SUBJECT: RATE TERMINATION OF GROUP HOME PROGRAMS WITH SELF-DEALING TRANSACTIONS, INCLUDING AFFILIATED LEASES**

This letter is to advise all county placement agencies of Rate Termination Letters issued to group home providers who failed to comply with the requirement to submit an approval letter for shelter costs that result from self-dealing transactions, including affiliated leases with their FY 1998-99 annual Group Home Program Rate Application. Pursuant to the Welfare and Institutions Code (WIC) Section 11462.06 and the Manual of Policies and Procedures (MPP) Section 11-402.359, an approval letter from the Department of Justice (DOJ) Charitable Trust Section (CTS) is required for shelter costs that result from self-dealing transactions, effective July 1, 1998. **A provider's failure to submit an approval letter with the FY 1998-99 rate application will result in the termination of the Aid to Families with Dependent Children-Foster Care (AFDC-FC) group home program rate, effective October 1, 1998.** The enclosed listing identifies the current status of each of the two-hundred fifty-three (253) providers.

**BACKGROUND**

On July 3, 1997, the Foster Care Funding and Rates Bureau (FCFRB) issued a "Group Home Shelter Costs, Self-Dealing Transactions Declaration and Survey" to all group home providers in order to identify the number of facilities with shelter costs resulting from self-dealing transaction, including affiliated leases. In response to the Declaration and Survey, (253) group home providers identified shelter costs for a facility(ies) resulting from self-dealing transactions for their group home programs. These 253 providers were subsequently notified that they were required to obtain a letter of approval from the DOJ CTS in order to receive a group home rate, beginning FY 1998-99.

### **CURRENT STATUS**

As of July 10, 1998, 18 of 253 (7%) of group home providers **have not** submitted applications/documents to the DOJ CTS for approval of their self-dealing transactions. These providers were issued Rate Termination Letters on July 10, 1998 and will have their **AFDC-FC group home program rates terminated, effective October 1, 1998**. Further, 88 of 253 group home providers **have** submitted their applications/documents to the DOJ CTS and their applications are currently "Pending" review. The remaining 164 providers have changed or modified the composition of their Board of Directors, negotiated a new lease(s), and have submitted documents to the FCFRB to demonstrate the existence of a non-affiliated lease, self-dealing transaction, or have discontinued their group home program.

Providers who have submitted their applications/documents to the DOJ CTS for review and approval have been classified with the following status: Application pending; application denied; or application cleared/removed as a self-dealing affiliated lease. Please be advised that, to date, **no provider has received an approval letter from the DOJ CTS** for shelter costs that result from self-dealing transactions, including affiliated leases.

### **GROUP HOME PROVISIONAL RATES**

The FCFRB will establish a provisional rate for those 88 providers who **have submitted** documents to the DOJ CTS for review and approval, if more than sixty (60) days have passed since their submission and the DOJ CTS has not approved or denied their request. The provisional rate shall not exceed one hundred twenty (120) days, pending the receipt of the approval letter from the DOJ CTS. If an approval letter **is not issued** by the DOJ CTS within 120 days, the provisional rate will expire. The provisional rate will be established from July 1, 1998 through October 31, 1998.

### **ATTACHED LIST**

Attached is a 10-page list that identifies the status of each group home provider who was required to submit documents for an approval letter. To assist you in reading the list, the list reflects several items: Group home program number; name of group home corporation; initials of the FCFRB Rates Consultant; number of facilities the program has; number of facilities with affiliated leases, self-dealing transactions; status of application; date the application was received by DOJ CTS; date of AG/CDSS **most recent** letter/correspondence; and Comments which include the dates of Rate Termination or the DOJ CTF's first application Denial. Also, included on the next page is a legend which defines the abbreviations that appear in the "Status of Application" column.

**ABBREVIATIONS ON THE LEGEND**

- **AG-PEND** = Attorney General (AG) Application Pending.
- **AG-DEN** = AG Application Denial Letter.
- **AG-APPROV** = AG Approval Letter.
- **AG-CLR/REM** = AG Cleared/Removed From Affiliated Lease List.
- **CDSS-CLR/REM** = CDSS Cleared/Removed From Affiliated Lease List, Based on Specific Documents Submitted Resulting from Board Changes.
- **CDSS-AI PEND** = Additional Information Pending to CDSS.
- **ANS** = Application NOT Submitted to AG or CDSS.
- **CDSS-Term (Other)** = CDSS Terminated Program Rate.
- **CDSS-TERM (AFL)** = CDSS Terminated Rate for Affiliated Lease.

**COUNTY RESPONSIBILITY**

Please review the attached list very carefully to determine if your county agency has any placements in the group home programs identified on the list. Give special consideration to the group home providers whose program rates will be terminated, effective October 1, 1998. Also, please be advised that providers with the status of "AG-Pending" may have their program rates terminated if they fail to obtain an approval letter prior to the expiration of the provisional rate.

**In reviewing the list, please consider whether it will be necessary for your county agency to consider other alternatives or placement options.**

If you have any questions or concerns regarding this letter, please contact the Foster Care Rates Consultant for your county at (916) 323-1263.

Sincerely,

**Original Document Signed By:  
PATRIC B. ASHBY on 8/5/98 for**

MARJORIE KELLY  
Deputy Director  
Children and Family Services Division

- c: Joyce Iseri, Executive Director
  - California Association of Children's Homes
- Carole Hood, Executive Director
  - California Association of Services for Children
- Residential Care Providers Association in Los Angeles County
- Alfred Simmons, Chairman
  - African American Foster Parent and Group Home Association

Affiliated Lease "Yes" list  
by Analyst

OB #	PROGRAM #	PROVIDER NAME	ANALYST	# OF FACI L- TIES	AFFIL. (S-D)	OTHER (S-D) TRANS	STATUS OF APPLICATION	Date App. Rec'd	AG/CDSS Date of Ltr	COMMENTS
1	1348.00.01	ALAMEDA EMPIRE	AJE	1	1 N		AG-PEND	3/27/98	5/29/98-3	
2	1355.00.01	BEST CARE GROUP HOME FOR CHILDREN	AJE	1	1 N		CDSS-CLR/REM		6/12/98	
3	1637.00.01	BRANCH GROUP HOME-REICHART AND DODD FNDN	AJE	1	1 N		AG-PEND	4/13/98	6/30/98-2	
4	1677.00.01	CHASTELLA, INC.	AJE	1	1 N		CDSS-CLR/REM		4/23/98	
5	1298.00.01	CICERO'S HOPE YOUTH CENTER	AJE	2	2 N		CDSS-PEND	3/31/98		
6	0789.00.01	CLARDY'S NEW DIRECTIONS	AJE	3	3 N		CDSS-CLR/REM	3/31/98	7/8/98	
7	1212.00.01	CORNERSTONE YOUTH SERVICES	AJE	1	1 N		AG-PEND	7/2/98		
8	0947.00.01	DIAKONIA GROUP HOME	AJE	3	3 N		CDSS-CLR/REM		6/15/98	
9	0944.00.01	E.N.S. HOME FOR YOUTHS	AJE	2	2 N		AG-PEND	6/25/98	5/28/98-D	
10	1723.00.01	FIELDS COMPREHENSIVE YOUTH SERVICES	AJE	1	1 N		CDSS-PEND			
11	0688.00.02	FERREE'S GROUP HOME	AJE	5	5 N		CDSS-CLR/REM		6/30/98	
12	1746.00.01	IMAK TREATMENT CENTER	AJE	1	1 N		AG-PEND	3/23/98	4/23/98-2	
13	0699.00.01	INLAND EMPIRE RESIDENTIAL CENTERS	AJE	5	5 N		CDSS-CLR/REM		5/8/98	
14	1296.00.01	INNOVATION TREATMENT CENTERS	AJE	3	3 N		AG-PEND	4/13/98	6/30/98-2	
15	1763.00.01	JURUPA RESIDENTIAL CARE HOME, INC.	AJE	1	1 N		CDSS-CLR/REM		7/8/98	
16	0871.00.01	LA FLEDA'S FAMILY LIVING / THOMAS HOME	AJE	1	1 N		AG-DEN	3/31/98	6/9/98-D	CDSS-TERM(AFL) 10/1/98
17	0996.00.01	LARK GROUP HOME	AJE	1	1 N		CDSS-CLR/REM		7/6/98	
18	0693.00.01	LIFCRAFT	AJE	2	1 N		AG-PEND	3/31/98	6/25/98-2	
19	0435.00.02	LITTLE PEOPLE'S WORLD, INC	AJE	3	3 N		CDSS-CLR/REM		7/7/98	
20	0435.00.03	LITTLE PEOPLE'S WORLD, INC	AJE	1	1 N		CDSS-CLR/REM		7/7/98	
21	1628.00.01	NEW BEGINNINGS	AJE	1	1 N		AG-CLR/REM		2/17/98	
22	1636.00.01	NEW GENERATIONS RESIDENTIAL CARE	AJE	1	1 N		CDSS-CLR/REM	4/1/98	6/26/98	6/11/98-AG Den
23	1009.00.01	PHILOS ADOLESCENT TREATMENT CENTER	AJE	1	1 N		AG-PEND	4/29/98		
24	1163.00.01	RITE OF PASSAGE - VARSITY HOUSE	AJE	3	3 N		AG-PEND	3/31/98	4/20/98-1	
25	1727.00.01	THE GROWING TREE FOUNDATION	AJE	1	1 N		AG-CLR/REM		4/28/98	
26	0010.00.01	TOIYABE INDIAN HEALTH/YOUTH TRANSITIONAL	AJE	1	1 N		CDSS-CLR/REM		5/28/98	
27	1213.00.01	TRES CAMINOS	AJE	2	2 N					CDSS-TERM(AFL) 10/1/98
28	1638.00.01	TURNING POINT DEV. CENTER, INC.	AJE	1	1 N		AG-PEND	3/31/98	6/4/98-3	
29	1153.00.01	WRIGHTS ADOLESCENT DEVELOPMENT CENTER	AJE	2	2 N		AG-DEN	4/2/98	5/18/98-D	CDSS-TERM(AFL) 10/1/98
		<b>LEGEND:</b>								
		a) AG-PEND=Attorney General (AG) Application Pending								
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		d) AG-CLR/REM=AG Cleared/Removed from affiliated lease list								
		e) CDSS-CLR/REM=CDSS Cleared/Removed from affiliated lease								
		f) CDSS-AI PEND=Additional Information Pending to CDSS								
		g) ANS=Application NOT Submitted to AG or CDSS								
		h) CDSS-Term (Other) = CDSS Terminated Program Rate								
		i) CDSS-Term (AFL) = CDSS Terminated Rate for Affiliated Lease								

Affiliated Lease "Yes" list  
by Analyst

OB #	PROGRAM #	PROVIDER NAME	ANALYST	# OF FACI L- TITIES	AFFIL. (S-D)	OTHER (S-D) TRANS	STATUS OF APPLICATION	Date App. Rec'd	AG/CDSS Date of Ltr	COMMENTS
30	1447.00.01	BETTER LIVING ALL CONCERNED	CJO	1	1 N		CDSS-CLR/REM		5/7/98	
31	0995.00.01	CHARMICHAEL BOYS CENTER/RES CARE	CJO	2	2 N					CDSS-TERM(AFL) 10/1/98
32	1075.00.01	CHILD FOCUS GROUP HOME	CJO	1	1 N		CDSS-CLR-REM		5/20/98	
33	1075.00.00	CHILD FOCUS GROUP HOME	CJO	1	1 N		CDSS-CLR/REM		5/20/98	
34	0812.00.01	CLEO'S GROUP HOME	CJO	1	N/?		CDSS-CLR/REM		5/7/98	
35	1162.00.01	CUNNINGHAM'S GROUP HOME	CJO	1	N/?		CDSS-CLR/REM		5/7/98	
36	0860.00.01	EARLEY'S RESIDENTIAL CARE	CJO	1	1 N		CDSS-AI PEND		5/7/98-1	
37	1145.00.01	GALE KUNS MINISTRIES/GRACE HOMES	CJO	3	3 N		CDSS-CLR/REM		4/24/98	
38	0648.00.01	HA'RE JOHN'S PARADISE	CJO	1	N/?		CDSS-CLR/REM		5/4/98	
39	0613.00.02	HELPING HANDS HOME FOR BOYS	CJO	2	2 N		CDSS-TERM (OTHER)		3/17/98	
40	0597.00.01	HENDRICK GROUP HOME	CJO	1	1 N		CDSS-CLR/REM		7/8/98	
41	0960.00.01	HIGH ASPIRATIONS HOME FOR TEENS	CJO	1	1 Y					CDSS-TERM(AFL) 10/1/98
42	0603.00.01	HUMAN SERVICES NETWORK	CJO	3	2 N		AG-PEND	1/5/98		
43	1029.00.01	IMPERIAL FAMILY HOME	CJO	2	2 N		CDSS-CLR/REM		4/16/98	
44	0987.00.01	INGRID RESIDENTIAL CARE FACILITY	CJO	1	1 N		CDSS-CLR/REM		7/7/98	
45	1185.00.01	JEAN LORES GROUP HOME	CJO	2	2 N		CDSS-CLR/REM		7/7/98	
46	1199.00.02	KARIS HOUSE/JARVIS HOUSE	CJO	4	4 N		CDSS-CLR/REM		4/1/98	
47	0884.00.01	NEW CONCEPT GROUP HOME/HUMANISTIC FOUNDATION	CJO	1	1 N		AG-PEND	4/2/98	4/24/98-2	
48	0170.00.02	RANCHO SAN ANTONIO	CJO	3	2 N		CDSS-CLR/REM		6/30/98	
49	0664.00.01	RENAISSANCE UNLIMITED	CJO	3	1 Y		CDSS-CLR/REM		4/2/98	
50	1394.00.01	SANDHILL GROUP HOME - RESIDENTIAL	CJO	1	1 N		CDSS-AI PEND		5/18/98-1	
51	1031.00.01	STANDING TALL	CJO	1	1 N		CDSS-TERM (OTHER)		3/17/98	
52	0836.00.01	TANA GROUP HOME	CJO	2	2 N		CDSS-CLR/REM		6/3/98	
53	1339.00.01	THETA HOUSE	CJO	2	2 N		CDSS-TERM (OTHER)			
54	0993.00.01	UNITY LODGE-RESIDENTIAL CARE	CJO	1	1 N		CDSS-AI PEND		5/18/98-1	
55	0338.00.02	WILLIAMS GROUP HOME	CJO	3	3 N		AG-DEN	4/20/98	6/18/19-D	CDSS-TERM(AFL) 10/1/98
56	1274.00.02	YOUTH INTERVENTION PROG-WATSON'S MANORII	CJO	1	1 N		CDSS-CLR/REM		6/3/98	
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Affiliated Lease "Yes" list  
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OB #	PROGRAM #	PROVIDER NAME	ANALYST	# OF FACI L- TIES	AFFIL. (S-D)	OTHER (S-D) TRANS	STATUS OF APPLICATION	Date App. Rec'd	AG/CDSS Date of Ltr	COMMENTS
57	1120.00.02	BOBBIE'S LOVE AND CARE	FMA	1	1 N		CDSS-CLR/REM		7/8/98	
58	1120.00.01	BOBBIES LOVE AND CARE HOME	FMA	2	2 N		CDSS-CLR/REM		7/8/98	
59	1417.00.01	COMPASS ROSE CORPORATION	FMA	2	2 N		CDSS-CLR/REM		6/25/98	2/27/98-AG Den
60	1682.00.01	CROSSROADS TREATMENT CENTER	FMA	1	1 Y		AG-PEND	11/3/97	12/3/97-1	
61	1396.00.01	GATEWAY RESIDENTIAL PROGRAMS	FMA	5	3 Y		AG-PEND	12/31/97		
62	1662.00.01	HIGHER HOPE	FMA	1	1 N		AG-CLR/REM	1/2/98	7/8/98	
63	1517.00.01	HOPE FOUR YOU TWO	FMA	1	1 N/?		AG-PEND	4/20/98	4/29/98-1	
64	1728.00.01	IROKO FOUNDATION INC.	FMA	1	1 N		CDSS-CLR/REM		7/7/98	
65	1707.00.01	LEARN 4 SUCCESS	FMA	1	1 N		AG-PEND	5/4/98	6/25/98-1	
66	1306.00.01	LIGHTHOUSE YOUTH CENTERS	FMA	1	1 N		AG-PEND		6/15/98-3	
67	1036.00.01	OPTIONS LH, INC.	FMA	1	1 N		AG-PEND	4/13/98	5/13/98-2	
68	0119.00.01	PIONEER HOUSE, INC.	FMA	1	1 N		AG-PEND	3/2/98		
69	0119.00.02	PIONEER HOUSE, INC.	FMA	3	3 N		AG-PEND	3/2/98		
70	1041.00.01	STEPHENS & STEPHENS GROUP HOME	FMA	1	1 N		CDSS-CLR/REM		6/26/98	
71	0972.00.01	TABULA RASA TREATMENT HOMES	FMA	2	2 N		CDSS-CLR/REM		6/26/98	
72	1279.00.01	UNIVERSAL FOUNTAIN/KIDS OF THE KINGDOM	FMA	1	1 N		CDSS- PEND			
		<b>LEGEND:</b>								
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		d) AG-CLR/REM=AG Cleared/Removed from affiliated lease list								
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		h) CDSS-Term (Other) = CDSS Terminated Program Rate								
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Affiliated Lease "Yes" list  
by Analyst

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73	1142.00.01	BETTER TIMES GROUP HOME	GKA	2	2	Y	CDSS-CLR/REM		6/15/98	
74	1380.00.01	EDK HOUSE INC. - CROCKETT HOUSE	GKA	1	1	N	AG-PEND	3/30/98	6/26/98-2	11/19/97-AG Den
75	1724.00.01	EL SHADDAI FAMILY RANCH	GKA	1	1	N	AG-PEND	10/30/97		
76	0278.00.04	FAMILIES FIRST COMMUNITY GROUP HOME	GKA	2	1	N	AG-PEND	3/27/98	6/19/98-D	
77	0265.00.01	GREEN ACRE HOMES	GKA	3	3	N	AG-PEND	4/2/98	7/3/98-3	
78	0222.00.01	LA CHEIM RESIDENTIAL TRTMNT CTR	GKA	2	2	N	AG-PEND	3/31/98	4/22/98-1	
79	0222.00.02	LA CHEIM RESIDENTIAL TRTMNT CTR	GKA	1	1	N	AG-PEND	3/31/98	4/22/98-1	
80	1597.00.01	MARY'S HELP INCORPORATED	GKA	3	3	N	CDSS-CLR/REM		6/12/98	
81	1195.00.01	MCDANIEL'S GROUP HOME	GKA	1	1	N	CDSS-TERM (OTHER)		5/22/98	
82	0711.00.01	PROJECT ALERT, INC.	GKA	6	4	N	CDSS-CLR/REM		5/5/98	
83	1676.00.01	R & R EDUCATIONAL HOMES	GKA	1	1	N	CDSS-CLR/REM		5/5/98	
84	1372.00.01	REDWOOD TRAILS, INC.	GKA	2	2	N	AG-PEND	5/29/98	4/8/98-D	
85	1449.00.01	ROSS OUTREACH CENTER	GKA	1	1	N	CDSS-CLR/REM		5/20/98	
86	1080.00.01	ROUND-UP RANCH	GKA	1	1	N	CDSS-CLR/REM	4/1/98	7/9/98	6/30/98-AG Den
87	1476.00.01	SAVANNAH'S HOME	GKA	3	3	N	AG-PEND	2/17/97	4/17/98-2	
88	1086.00.01	SHASTA YOUTH CONNECTION	GKA	3	1	N				CDSS-TERM(AFL) 10/1/98
89	0236.00.01	SOUTH FORTY RANCH	GKA	1	1	N	CDSS-CLR/REM		7/3/98	
90	0912.00.02	ST. MARTIN'S HOME	GKA	1	1	N	CDSS-CLR/REM		6/24/98	
91	0301.00.02	UNICORN YOUTH SERVICES	GKA	2	2	N	AG-CLR/REM	3/31/98	5/18/98	
92	1672.00.01	WE CARE CONNECTION CENTER	GKA	1	1	N	CDSS-CLR/REM	4/9/98	7/7/98	6/1/98-AG Den
93	0609.00.01	WISEHOUSE GROUP HOME	GKA	2	1	N	AG-CLR/REM	3/23/98	5/22/98	
94	0593.00.01	WOODLAND YOUTH SERVICES	GKA	1	1	N	AG-PEND	4/1/98	5/18/98-2	
95	1236.00.01	YOUTH ENRICHMENT SERVICES	GKA	1	1	N	CDSS-CLR/REM	7/10/98		
		<b>LEGEND:</b>								
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96	0920.00.01	ABBOTTSON MANOR INC.	JDI	1	1 N		CDSS-CLR/REM		6/16/98	
97	0959.00.01	ALLENS' TEEN CARE	JDI	2	2 N		AG-PEND	5/1/98	7/3/98-2	2/17/98-AG Den
98	0878.00.01	A-W FRIENDSHIP HOMES/ZENITH YOUTH HOME I	JDI	3	2 N		AG-PEND	3/31/98	7/3/98-2	3/13/98-AG Den
99	0685.00.01	CALDWELL ADJUSTMENT CENTER	JDI	2	1 N		AG-PEN	4/3/98	6/24/98-1	
100	1650.00.01	CREATIVE LEARNING INSTITUTE GH & TRNG	JDI	1	1 N		AG-PEND	3/30/98		
101	0848.00.01	D & F SERVICES OF LA COUNTY	JDI	4	3 N		AG-DEN	11/3/97	5/28/98-D	CDSS-TERM(AFL) 10/1/98
102	0802.00.01	DENHAM BROWN GROUP HOME	JDI	1	1 N		CDSS-CLR/REM		6/16/98	
103	0886.00.01	GREATER HOPE SOCIETY/RES. CARE	JDI	2		N/?	CDSS-CLR/REM		5/4/98	
104	0776.00.01	GREENE HOME FOR BOYS	JDI	2	2 N		CDSS-CLR/REM		4/3/98	
105	1000.00.01	JAY CEE DEE CHILDREN'S HOME	JDI	2	2 N		CDSS-CLR/REM		6/16/98	
106	0889.00.01	LA DORA'S GROUP HOME	JDI	2	2 N		AG-DEN	4/1/98	7/7/98-D	5/28/98-AG Den
107	0387.00.01	LOVE AND HOPE, INC - HOPE GROUP HOME	JDI	1	1 N		CDSS-AI-PEND		5/7/98-1	
108	0875.00.01	LUVLEE'S RESIDENTIAL - TRO-RA	JDI	2	2 N		AG-PEND	5/4/98	7/8/98-1	2/6/98-AG Den
109	0834.00.01	MANNA MANOR/G MANOR	JDI	6	6 N		CDSS-CLR/REM		5/22/98	
110	0337.00.03	MARYVALE	JDI	1	1 N/?		CDSS-CLR/REM		5/21/98	
111	0756.00.01	MOZELL PENNINGTON BOYS CENTER	JDI	2	2 N		CDSS-CLR/REM		6/16/98	
112	1596.00.01	OPEN ARMS FOUNDATION	JDI	1	1 N		CDSS-TERM (OTHER)		12/31/97	
113	0890.00.01	PROGRESSIVE YOUTH CENTER	JDI	1	1 N		AG-PEND	4/9/98	5/8/98-1	
114	1591.00.01	SAHARA HOUSE INC (RES & REUNIFICATION)	JDI	1	1 N					CDSS-TERM(AFL) 10/1/98
115	1555.00.01	SERENITY RETREAT	JDI	1	1 N		AG-PEND	6/12/98		
116	0451.00.01	SOUTH BAY BRIGHT FUTURE YDC	JDI	3	2 N		CDSS-AI- PEND		6/10/98-2	
117	1015.00.01	THELMA'S GROUP HOME	JDI	1	1 N		AG-PEND	3/9/98	4/3/98-1	
118	1059.00.01	TURMONT HOME FOR BOYS	JDI	2	2 N		CDSS-CLR/REM		5/26/98	5/11/98-AG Den
119	1308.00.01	WILSHIRE WEST FRIENDS GROUP HOME	JDI	1	1 N		CDSS-TERM (OTHER)		2/5/98	
120	0752.00.01	YOU ARE THE DIFFERENCE FNDN/LOVING LIFE	JDI	1	1 N		AG-PEND	5/7/98	7/8/98-2	
		<b>LEGEND:</b>								
		a) AG-PEND=Attorney General (AG) Application Pending								
		b) AG-DEN=AG Application Denial Letter								
		c) AG-APPROV=AG Approval Letter								
		d) AG-CLR/REM=AG Cleared/Removed from affiliated lease list								
		e) CDSS-CLR/REM=CDSS Cleared/Removed from affiliated lease								
		f) CDSS-AI PEND=Additional Information Pending to CDSS								
		g) ANS=Application NOT Submitted to AG or CDSS								
		h) CDSS-Term (Other) = CDSS Terminated Program Rate								
		i) CDSS-Term (AFL) = CDSS Terminated Rate for Affiliated Lease								

Affiliated Lease "Yes" list  
by Analyst

OB #	PROGRAM #	PROVIDER NAME	ANALYST	# OF FACI L- TITIES	AFFIL. (S-D)	OTHER (S-D) TRANS	STATUS OF APPLICATION	Date App. Rec'd	AG/CDSS Date of Ltr	COMMENTS
121	0163.00.02	ALLIANCE FOR COMMUNITY CARE/AVE. FOR MEN.	JJA	16	0	Y	CDSS-CLR/REM		5/1/98	
122	1647.00.01	CENTRAL COAST YOUTH FOUNDATION	JJA	1	1	N	CDSS-CLR/REM		6/30/98	
123	1237.00.01	COUNTRY HOUSE	JJA	2	2	N	CDSS-CLR/REM		6/5/98	
124	0487.00.02	EE'S RESIDENTIAL GROUP HOMES	JJA	13	2	N	AG-PEND	10/27/97	11/3/97-1	
125	1706.00.01	GRANT-OLIVER, INC.	JJA	1	1	Y	CDSS AI-PEND		5/28/98-1	
126	0829.00.01	GRAY'S GROUP HOME	JJA	1	1	N	CDSS-TERM (OTHER)		10/16/97	
127	0829.00.02	GRAY'S GROUP HOME	JJA	1	1	N	CDSS-TERM (OTHER)		12/10/97	
128	0847.00.01	K'NITAS GROUP HOME, INC.	JJA	1	1	N	CDSS-CLR/REM		6/5/98	
129	1134.00.01	MONARCH RESIDENTIAL SERVICES	JJA	1	1	N	AG-PEND	3/31/98	6/30/98-3	
130	1071.00.01	OPERATION MAKES A DIFFERENCE/EVELYN S. C	JJA	1	1	N	CDSS TERM (OTHER)		11/30/97	
131	0371.00.01	PEACOCK ACRES	JJA	2	1	N	AG-PEND	2/5/98	3/5/98-1	
132	1140.00.01	UNITED CARE	JJA	3	3	N	CDSS CLR/REM		5/22/98	
133	1346.00.01	VILLA ROSANNE	JJA	1	1	N/?				CDSS-TERM(AFL) 10/1/98
		<b>LEGEND:</b>								
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Affiliated Lease "Yes" list  
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OB #	PROGRAM #	PROVIDER NAME	ANALYST	# OF FACI L- AFFIL. (S-D)	OTHER (S-D) TRANS	STATUS OF APPLICATION	Date App. Rec'd	AG/CDSS Date of Ltr	COMMENTS
134	1648.00.01	AZIZA GROUP HOME CORPORATION	LFR	1	1 N	AG-PEND	4/3/98	5/29/98-2	
135	1751.00.01	B & I GROUP HOME	LFR	1	1 N	AG-PEND	5/1/98		
136	1404.00.01	BEHAVIORAL SCIENCES MENTAL HEALTH CENTER/FOOTHILL	LFR	2	1 N	AG-PEND	3/30/98	4/15/98-1	
137	0395.00.01	BEREA GROUP HOME	LFR	1	1 N	AG-PEND	3/9/98		
138	1546.00.01	CHAOS ORGANIZATION / CHAOS HOMES	LFR	1	1 N	AG-PEND	4/6/98	7/3/98-2	1/26/98-AG Den
139	0655.00.01	CONSTRUCTIVE YOUTH ASSESSMENTS	LFR	3	3 N	CDSS AI-PEND		6/1/98	
140	1726.00.01	DORADO YOUTH SERVICES	LFR	1	1 N	AG-PEND	10/22/97	11/3/97-1	
141	1357.00.01	DUCK CREEK GROUP HOME	LFR	3	2 N	AG-PEND	5/1/98	5/13/98-1	
142	0273.00.02	E ROSS CLARK HOME FOR CHILDREN	LFR	5	5 N	CDSS-CLR/REM		4/2/98	
143	1183.00.01	FRAGO TREATMENT CENTER	LFR	1	1 N	AG-DEN	11/26/97	2/2/98-D	CDSS-TERM(AFL) 10/1/98
144	0784.00.01	HOLCOMBE GROUP HOME / HOLCOMBE HOUSE	LFR	1	1 N	CDSS-PEND			
145	0784.00.02	HOLCOMBE GROUP HOME / HOLCOMBE HOUSE	LFR	2	2 N	CDSS-PEND			
146	1495.00.01	K&M NEW LIFE HOME	LFR	1	1 N	CDSS-CLR/REM		5/7/98	
147	1284.00.01	KEVIN MAC'S GROUP HOME	LFR	2	2 N	AG-PEND	3/28/98	4/14/98-1	
148	0552.00.02	LIDDELL'S GROUP HOME	LFR	1	1 N	AG-PEND	3/30/98	6/19/98-D	1/29/98-AG Den
149	1347.00.01	MENEZES GROUP HOME	LFR	1	1 N	CDSS-CLR/REM		5/7/98	
150	1701.00.01	MORGAN HOME	LFR	1	1 N	AG-PEND	4/24/98	5/4/98-1	
151	1719.00.01	NEW WAY YOUTH SERVICES	LFR	1	1 N	AG-CLR/REM	5/22/98	7/7/98	
152	1421.00.01	NORTH OAKLAND BOYS DEVELOPMENT CENTER	LFR	1	1 N	AG-DEN	4/6/98	5/8/98-D	CDSS-TERM(AFL) 10/1/98
153	1760.00.01	OAKLAND'S POTTERS HOUSE	LFR	1	1 N	CDSS-PEND			
154	0543.00.01	OLDHAM HOUSE	LFR	1	1 N	AG-PEND	4/1/98	6/3/98	
155	1563.00.01	POSITIVE LINKS FAMILY GROUP HOME	LFR	1	1 N	CDSS-CLR/REM	4/27/98	6/25/98	
156	1076.00.01	SHAMROCK COTTAGE, INC.	LFR	3	3 N	AG-PEND	3/30/98		
157	1349.00.01	SIERRA OAKS ESTATES / T.E.A.M. RANCH	LFR	1	1 Y	AG-PEND	4/2/98	5/1/98-2	
158	1686.00.01	STARS GROUP HOME	LFR	1	1 Y	AG-CLR/REM		04/28/98	
159	1531.00.01	SUMMITVIEW CHILD TREATMENT CENTER	LFR	2	2 N	CDSS-CLR/REM		6/25/98	
160	1576.00.01	SUNNYSIDE YOUTH SERVICES	LFR	2	1 N	CDSS-CLR/REM		7/8/98	
161	1616.00.01	SUPERIOR GROUP HOME	LFR	2	1 N	CDSS-CLR/REM		6/16/98	6/1/98-AG Den
162	0519.00.01	TAHOE TURNING POINT	LFR	3	2 N	AG-PEND	4/3/98	3/24/98-1	
163	0736.00.01	TELOS YOUTH OUTPOSTS	LFR	3	3 N	AG-PEND	4/9/98		
164	0667.00.04	WILENE'S REGROWTH CENTER	LFR	1	1 N	AG-PEND	3/23/98	4/15/98	
165	0667.00.02	WILENE'S REGROWTH CENTER - INFANT	LFR	2	2 N	AG-PEND	3/23/98	4/15/98	
166	0667.00.03	WILENE'S REGROWTH CENTER-PSYCH	LFR	2	2 N	AG-PEND	3/23/98	4/15/98	
167	0842.00.01	YOUTH 2001 INC.	LFR	2	2 N	CDSS-CLR/REM		6/2/98	
		<b>LEGEND:</b>							
		a) AG-PEND=Attorney General (AG) Application Pending							
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		d) AG-CLR/REM=AG Cleared/Removed from affiliated lease list							
		e) CDSS-CLR/REM=CDSS Cleared/Removed from affiliated lease							
		f) CDSS-AI PEND=Additional Information Pending to CDSS							
		g) ANS=Application NOT Submitted to AG or CDSS							
		h) CDSS-Term (Other) = CDSS Terminated Program Rate							
		i) CDSS-Term (AFL) = CDSS Terminated Rate for Affiliated Lease							

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OB #	PROGRAM #	PROVIDER NAME	ANALYST	# OF FACI L- TITIES	AFFIL. (S-D)	OTHER (S-D) TRANS	STATUS OF APPLICATION	Date App. Rec'd	AG/CDSS Date of Ltr	COMMENTS
168	1661.00.01	2ND HOME	MSA	2	2 N		AG-PEND	6/25/98	5/15/98-D	
169	0923.00.01	AARON'S BOYS HOME	MSA	1	1 N		CDSS-CLR/REM		4/29/98	
170	1460.00.01	AGAPE GROUP HOME - HESED CHRISTIAN MINIS	MSA	2	1 N		AG-CLR/REM	4/28/98	4/28/98	
171	0924.00.01	ALPHA CONNECTION, THE	MSA	3	2 N		CDSS-CLR/REM		6/24/98	
172	1189.00.01	BERHE GROUP HOME	MSA	4	4 N		AG-PEND	3/9/98	5/29/98-1	
173	1177.00.01	CAMRY GROUP HOME	MSA	2	1 Y		AG-PEND	4/9/98	6/26/98-2	3/27/98-AG Den
174	1482.00.01	CAREY'S CARE CENTER	MSA	1	1 Y		AG-PEND	5/4/98	7/8/98-2	11/19/97-AG Den
175	1562.00.01	CHILDREN'S ALCOHOL REHAB & EDUC-C.A.R.E.	MSA	3	2 Y		AG-DEN	5/4/98	6/25/98-D	11/19/97-AG Den
176	0773.00.01	CHILDREN'S LEARNING CENTER	MSA	2	2 N		AG-PEND			
177	0595.00.01	CHRYSALA HEIGHTS TRANSITIONAL HOME	MSA	1	1 N/?		CDSS-TERM (OTHER)		2/3/98	
178	0891.00.01	COLLEGE HOUSES INC. I & II	MSA	1	1 N		CDSS-TERM (OTHER)		3/13/98	
179	1630.00.01	CREWS HOME FOR GIRLS	MSA	1	1 N		AG-PEND	3/31/98	4/14/98-1	
180	1582.00.01	DN ASSOCIATES	MSA	1	1 N		CDSS-CLR/REM		6/3/98	
181	1769.00.01	EBONY HOUSE	MSA	1	1 N		CDSS-CLR/REM		5/28/98	
182	1609.00.01	FIRST STEP	MSA	1	1 N		CDSS-CLR/REM		6/12/98	
183	0686.00.01	FRESH START GROUP HOME	MSA	1	1 N		CDSS-CLR/REM		6/23/98	
184	0854.00.01	GENESIS GROUP HOME	MSA	6	3 N		CDSS-AI PEND		4/21/98	
185	1674.00.01	INTEGRITY GROUP HOMES	MSA	1	1 N		AG-CLR/REM		5/26/98	
186	0768.00.01	KERN YOUTH SERVICES	MSA	1	1 N					CDSS-TERM(AFL) 10/1/98
187	1257.00.01	KNOTTS GROUP HOME	MSA	2	2 N		AG-PEND	4/20/98	6/23/98-1	2/10/98-AG Den
188	1309.00.01	L & L GROUP HOME	MSA	1	1 N		CDSS-CLR/REM		5/8/98	
189	0804.00.01	MOUNTAIN VISTA GROUP HOME	MSA	1	1 N					CDSS-TERM(AFL) 10/1/98
190	1227.00.01	MICHIGAN HOUSE	MSA	1	1 N		AG-PEND	4/2/98	7/2/98-2	
191	1509.00.01	NEW DIRECTIONS GROUP HOME	MSA	1	1 N		CDSS-CLR/REM		5/28/98	
192	1560.00.01	PATRICIA'S E-Z LEARNING GROUP HOME	MSA	1	1 Y		CDSS-PEND		3/24/98-D	
193	1205.00.01	RAINBOW VALLEY GROUP HOME	MSA	1	1 N		AG-PEND	1/29/98	2/17/98-1	
194	0769.00.01	RANCHO DELGADO	MSA	2	2 N		CDSS-CLR/REM	3/3/98	7/3/98	4/2/98-AG Den
195	0877.00.01	ROLLING HILLS GROUP HOME	MSA	1	1 N		CDSS-CLR/REM		6/16/98	
196	2003.00.01	RUIZ HOME	MSA	2	2 N		CDSS-CLR/REM		6/12/98	
197	1407.00.01	SHERMAN GROUP HOME, THE	MSA	5	5 N		AG-PEND	5/10/98	5/29/98-3	
198	0690.00.01	SILVER LAKE ENT./LA HACIENDA/APPLE VAL	MSA	6	5 N		CDSS-CLR/REM		5/20/98	
199	1389.00.01	TEEN'S HAPPY HOMES	MSA	1	1 N		CDSS AI-PEND		5/7/98-1	
200	0586.00.01	THERAPEUTIC LIVING/LIVING AND LEARNING	MSA	1	1 Y		AG-CLR/REM	3/19/98	5/18/98	
201	0379.00.01	TREASURE COVE, THE	MSA	1	1 N		AG-PEND	4/9/98	5/15/98-3	
202	1375.00.01	UNICORN GARDEN, INC.	MSA	2	2 N		AG-PEND	4/21/98	7/9/98-3	
203	0749.00.01	VERA AND JO'S GROUP HOME	MSA	1	N/?		CDSS-CLR/REM		4/22/98	
204	1350.00.01	YOUTH ORGANIZATION / CAMPUS HOUSE	MSA	4	1 N		AG-PEND			
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205	0800.00.01	AIM TO PLEASE	NBA	2	2 N		AG-PEND	4/1/98	6/30/98-D	
206	1445.00.01	ALLUMS HOUSE	NBA	2	1 N		AG-PEND	4/21/98	5/27/98-3	
207	1351.00.01	ANTHONY'S AGAPE HOME #1	NBA	1	1 N					CDSS-TERM(AFL) 10/1/98
208	0852.00.01	BEST RESORT, THE	NBA	1	1 N		AG-PEND	3/31/98	4/29/98-2	
209	1190.00.01	BURRELL PLACE	NBA	3	2 N		CDSS-CLR/REM		5/28/98	
210	0855.00.01	CHARIS YOUTH CENTER	NBA	2	2 N		AG-PEND	3/27/98	1/15/98-D	
211	1121.00.01	EAGLE EYE	NBA	1	1 N		CDSS-AI PEND		5/27/98-1	
212	1371.00.01	ELLSWORTH COTTAGE	NBA	1	1 N		CDSS-CLR/REM		6/19/98	
213	1063.00.01	GASTINELL'S TENDER LOVING CARE	NBA	1	1 N		AG-PEND	1/2/98	3/3/98-2	
214	1619.00.01	JOLIVETTE HOUSE	NBA	1	1 N		CDSS-CLR/REM		6/23/98	
215	1718.00.01	JOY HOUSE - JOY ADOLESCENT TREATMENT CTR	NBA	2	1 N		CDSS-CLR/REM		6/16/98	
216	1451.00.01	JR'S NORTH STAR, INC.	NBA	1	1 N		AG-PEND	3/30/98	5/28/98-3	
217	0467.00.02	KAIROS UNLIMITED	NBA	1	1 N		CDSS-AI PEND		4/30/98-1	
218	1741.00.01	L & L CHILDREN'S HOME	NBA	1	1 N		CDSS-PEND			
219	1721.00.01	LEADERSHIP TRAINING ACADEMY	NBA	1	1 N		CDSS-PEND	3/31/98		6/12/98-AG Den
220	1365.00.01	MAC'S HOME FOR BOYS INC.	NBA	3	2 N		CDSS-AI PEND		6/5/98-2	
221	0220.00.01	MT. ST. JOSEPH - ST. ELIZABETH	NBA	2	1 N		CDSS-CLR/REM		3/19/98	
222	1695.00.01	NEW DESIGN FOR LIVING GROUP HOME	NBA	1	1 N		AG-PEND		4/23/98-2	
223	1229.00.01	OAKLAND YOUTH SERVICES	NBA	3	3 N		AG-PEND	5/26/98		
224	1518.00.01	OUR HOME	NBA	1	1 N		AG-PEND	5/26/98	7/6/98-1	5/8/98-AG Den
225	1150.00.01	PILLARS OF STRENGTH	NBA	1	1 N		CDSS-CLR/REM		5/11/98	
226	1406.00.01	R & L CHILDREN'S HOMES - FIRST STEP	NBA	4	2 N		AG-PEND	5/26/98	7/7/98-1	
227	1332.00.01	REAL MCCOYS, THE	NBA	1	1 N		AG-DEN	4/6/98	5/8/98-D	CDSS-TERM(AFL) 10/1/98
228	1192.00.01	ROXANNA HOUSE	NBA	2	1 N		CDSS AI-PEND		5/27/98-2	
229	1480.00.01	STEW'S LOVE 'N' CARE / LOVE 'N' CARE GH	NBA	2	2 N		CDSS-CLR/REM		5/28/98	
230	1669.00.01	THE HOUSE OF BIGGS	NBA	1	1 Y		AG-PEND	6/12/98	4/2/98-D	
231	1310.00.01	VEE'S HOME OF TLC	NBA	1	1 N		CDSS-AI PEND		5/27/98-2	
232	1310.00.02	VEE'S HOME OF TLC	NBA	1	1 N		CDSS-AI PEND		5/27/98-2	
233	1709.00.01	YOUNG IDEAS COMMUNITY HOME	NBA	1	1 N		AG-PEND	4/30/98	6/4/98-2	
		<b>LEGEND:</b>								
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234	1181.00.01	ARIKA'S PLACE (ENTERPRISES)	WSU	2	1 N		CDSS-CLR/REM		6/24/98	
235	1589.00.01	CIRCLE OF FRIENDS	WSU	2	2 N		CDSS-CLR/REM		4/30/98	
236	0737.00.01	HALINOR HOME, THE / TEANO FAMILY TRUST	WSU	3	2 N		CDSS-CLR/REM		6/24/98	
237	1057.00.01	HANNA'S HOUSE	WSU	2	1 N		CDSS-CLR/REM		6/24/98	
238	1317.00.01	HATFIELD/EMANCIPATION	WSU	3	1 N		CDSS-CLR/REM		4/30/98	
239	0827.00.01	LACEY & TEAL INGLES, INC.	WSU	1	1 N		CDSS-CLR/REM		6/3/98	
240	1512.00.01	MALONEY-WILDING/MI CASA	WSU	1	1 N		CDSS-CLR/REM		7/9/98	
241	1736.00.01	MJB HOMES	WSU	1	1 N		CDSS-AI-PEND	10/28/97	7/7/98-2	2/9/98-AG Den
242	1559.00.01	ORANGE COUNTY CHILDREN'S FNDN	WSU	3	1 Y		AG-PEND	4/20/98	4/30/98-1	
243	1580.00.01	PHOENIX FORTE/FIRST FINANCIAL EDCU CTR	WSU	1	2 Y		AG-DEN	12/23/97	1/23/98-D	CDSS-TERM(AFL) 10/1/98
244	1561.00.01	PROMISE OF LIFE CHILDREN'S HOME	WSU	1	1 N		AG-PEND	3/31/98	4/16/98-1	
245	0498.00.02	SAN DIEGO YOUTH INVOLVEMENT	WSU	1	1 N		CDSS-CLR/REM		5/12/98	
246	0780.00.02	SOUTH COAST CHILDREN'S SOCIETY/PSYCHOLOG	WSU	5	4 N		CDSS-CLR/REM		7/8/98	
247	1241.00.01	ST. PAUL GROUP HOME	WSU	3	3 Y		CDSS-AI PEND		7/7/98-2	
248	1625.00.01	SULLIVAN'S GROUP HOME	WSU	1	1 N		AG-PEND	5/4/98		
249	1129.00.01	SYDIA GROUP HOME (AKA NEW HORIZON GH)	WSU	2	1 N		CDSS-AI-PEND		5/7/98-1	
250	1065.00.01	TRIPLE L, THE	WSU	3	3 N		CDSS-CLR/REM		5/1/98	
251	0735.00.01	VALLEY SAGE RANCH	WSU	1	1 N		CDSS-TERM (OTHER)		5/1/98	
252	0966.00.01	WILMA TURNER'S GROUP HOME	WSU	1	1 N		AG-PEND		7/3/98-3	
253	1681.00.01	YOUTH GUIDERIGHT	WSU	2	1 N		CDSS-AI PEND	4/2/98	7/9/98-2	
		<b>LEGEND:</b>								
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		c) AG-APPROV=AG Approval Letter								
		d) AG-CLR/REM=AG Cleared/Removed from affiliated lease list								
		e) CDSS-CLR/REM=CDSS Cleared/Removed from affiliated lease								
		f) CDSS-AI PEND=Additional Information Pending to CDSS								
		g) ANS=Application NOT Submitted to AG or CDSS								
		h) CDSS-Term (Other) = CDSS Terminated Program Rate								
		i) CDSS-Term (AFL) = CDSS Terminated Rate for Affiliated Lease								