COPY

APPLICATION #2

Submitted by

Crystal Lake Supportive Environments, Inc.

DBA

ATTAIN INC.

TO

FLORIDA HOUSING FINANCE CORPORATION

RFA 2017-101

May 2, 2017

ATTACHMENT 1

ATTAIN Inc.

EXHIBIT B:

Applicant Certification Form

Exhibit B to RFA 2017-101 - Applicant Certification and Acknowledgement

1. The Applicant acknowledges and certifies that the following information will be provided by the due date outlined below, or as otherwise outlined in the Corporation letter of preliminary award. An invitation to credit underwriting will not be issued until these requirements are met.

   a. If **Renovating Existing Units that Are Occupied by Persons with Developmental Disabilities**, within 30 Calendar Days of the date of the Corporation letter of preliminary award, the Applicant must submit:

      (1) The Development Address;

      (2) All site control documentation* as stated in Part I. Item A of Exhibit D.; and

      (3) All Ability to Proceed documentation as stated in Part I. Item B of Exhibit D**. THIS PROCESS OFTEN TAKES LONGER THAN ANTICIPATED. APPLICANTS ARE STRONGLY ADVISED TO BEGIN THIS PROCESS AS EARLY AS POSSIBLE.

   b. If **New Construction or Acquisition/Rehabilitation Developments**, within 90 Calendar Days of the date of the Corporation letter of preliminary award, the Applicant must submit:

      (1) All site control documentation as stated in Part I. Item A of Exhibit D*; and

      (2) All Ability to Proceed documentation as stated in Part I. Item B of Exhibit D**. THIS PROCESS OFTEN TAKES LONGER THAN ANTICIPATED. APPLICANTS ARE STRONGLY ADVISED TO BEGIN THIS PROCESS AS EARLY AS POSSIBLE.

   *As stated in Part I. Item A of Exhibit D, failure to demonstrate site control by the stated deadline shall result in the withdrawal of the Corporation letter of preliminary award.

   ** As stated in Part I. Item B of Exhibit D, failure to demonstrate Ability to Proceed by the stated deadline shall result in the withdrawal of the Corporation letter of preliminary award, unless an extension has been approved by the Corporation.

2. The Applicant acknowledges and certifies that the following information will be provided by the due date outlined below, or as otherwise outlined in the invitation to enter credit underwriting. Failure to provide the required information by the stated deadline shall result in the withdrawal of the invitation to enter credit underwriting.

   a. Within seven (7) Calendar Days of the date of the invitation to enter credit underwriting, the Applicant must respond to the invitation. The Corporation will then submit the credit underwriting fee and deduct the expense from the Maximum Eligible Funding Award Amount as outlined in Section Four, A.10. of the RFA.

Exhibit B to RFA 2017-101 - Applicant Certification and Acknowledgement

b. Within 14 Calendar Days of the date of the invitation to enter credit underwriting, Applicants shall submit IRS Tax Information Authorization Form 8821 for all Financial Beneficiaries to the Corporation.

c. Within two (2) months of the date of the invitation to enter credit underwriting, the Applicant must either provide a Transaction Screen Process (TSP) report in accordance with ASTM Practice E 1528 standards or Phase I Environmental Site Assessment for the entire Development site as further explained in Part I, Item C.3 of Exhibit D.

d. Within nine (9) months of the date of the invitation to enter credit underwriting, the credit underwriting report must be approved by the Board, unless a written extension of time has been approved by the Corporation as explained in Part I. Item C.4. of Exhibit D. In the event that the extension is granted, extension fees will be assessed as outlined in the fee section of Section Four, A.10. of the RFA.

e. The grant funding must close within 12 months of the date of the invitation to enter credit underwriting. Applicants may request one (1) extension of up to 12 months as explained in Part I. Item C.5. of Exhibit D. In the event that the extension is granted, extension fees will be assessed as outlined in the fee section of Section Four, A.10. of the RFA.

f. Other items that must be submitted during the credit underwriting process are set forth in Part I, Item D of Exhibit D.

3. By submitting this RFA, the Applicant acknowledges and certifies that all requirements of the RFA and commitments made by the Applicant will be provided for the proposed Development and its Residents. Failure to do so shall result in the withdrawal of the invitation to enter credit underwriting:

a. All requirements set forth in the RFA and all commitments made by the Applicant will be met;

b. The proposed Development will meet all state building codes, including the Florida Accessibility Code for Building Construction; adopted pursuant to Section 553.503, F.S.; the Fair Housing Act as implemented by 24 CFR Part 100, including the Affirmative Fair Housing Marketing Plan; Violence Against Women Act Reauthorization Act of 2013; Section 504 of the Rehabilitation Act of 1973; and the Americans with Disabilities Act of 1990 as implemented by 28 CFR Part 35; incorporating the most recent amendments, regulations and rules

c. The information set forth in Exhibit D will be provided within the timeframes prescribed by the Corporation and/or the Credit Underwriter;

Exhibit B to RFA 2017-101 - Applicant Certification and Acknowledgement

d. The Applicant acknowledges that any funding preliminarily secured by the Applicant is conditioned upon any independent review, analysis, and verification that may be conducted by the Corporation of all information contained in the Application and/or subsequently provided, the successful completion of credit underwriting, and all necessary approvals by the Board of Directors, Corporation or other legal counsel, the Credit Underwriter, and Corporation Staff;

e. If preliminary funding is approved, the Applicant will promptly furnish such other supporting information, documents, and fees requested or required by the Corporation or Credit Underwriter;

f. All awardees must provide a properly completed and executed Accessibility form at the end of construction certifying that the completed Development includes the applicable accessibility, adaptability, Visitability and universal design features required by the Corporation and proposed by the Applicant;

g. As a condition of the acceptance of funding, all awardees will be required to cooperate with the Corporation or any contractors affiliated with the Corporation in the evaluation of the effectiveness of Permanent Supportive Housing provided through this RFA. The Corporation is interested in collecting evidence to demonstrate the extent to which these Developments meet expected outcomes;

h. All awardees may be subject to compliance monitoring visits during the affordability period;

i. The Applicant developing Community Residential Homes shall commit to license the Community Residential Home for 5 or fewer Residents for the entire affordability period. The Applicant shall submit a hard copy of the facility's license to the Corporation within 30 Calendar Days from the date the license is issued by the licensing agency. The Applicant shall also submit all subsequent renewal Community Residential Homes facility licenses to the Corporation with each annual Continuing Program Compliance self-certification submitted. A current license shall be available on-site for compliance monitoring visits during the affordability period;

j. The Applicant has read all applicable Corporation rules and provisions governing this RFA and has read the instructions for completing this RFA and will abide by the applicable Florida statutes and the credit underwriting and program provisions outlined in the RFA;

k. When eliciting information from third parties required by this RFA and/or included in this Application, the Applicant has provided such parties' information that accurately describes the Development. The Applicant has reviewed the third party information included in this Application and, to the best of the Applicant's knowledge, the information provided by any such party is based upon, and is accurate with respect to, the Development as proposed in this Application;

Exhibit B to RFA 2017-101 - Applicant Certification and Acknowledgement

l. The Applicant's commitments will be included in the Restrictive Covenant and Grant Agreement and must be maintained in order for the Development to remain in compliance, unless the Board approves a change; and

m. No more than two (2) Applications can be submitted from the same Applicant entity. The Applicant understands that if more than two (2) Applications are submitted from the same Applicant entity, all Applications submitted from that Applicant entity will be considered withdrawn, even if the Application(s) has been selected for funding and has entered into credit underwriting.

n. The Applicant understands and agrees to cooperate with any audits conducted in accordance with the provisions set forth in Section 20.055(5), Fla. Stat.; and

o. The undersigned is authorized to bind all Financial Beneficiaries to this certification and warranty of truthfulness and completeness of the Application.

Under the penalties of perjury, I declare and certify that I have read the foregoing and that the information is true, correct and complete.

Signature of Applicant

Craig A. Cook, Ph.D., BCBA-D
Name (Typed or Printed)

Executive Director
Title (Typed or Printed)

NOTE: The Applicant must provide this form as Attachment 1 to the RFA. The Original Hard Copy of the Application must contain the original signature of the Applicant (blue ink is preferred). Other copies of the Application must contain photocopies of the Original Hard Copy.

ATTACHMENT 2

ATTAIN, Inc.

Letter of Tax Determination

INTERNAL REVENUE SERVICE
DISTRICT DIRECTOR
401 W. PEACHTREE ST. NW
ATLANTA, GA 30365

DEPARTMENT OF THE TREASURY

Date:
OCT 12 1994

CRYSTAL LAKE SUPPORTIVE
ENVIRONMENTS INC
C/O RITA COLE
2500 MARLBORO STREET
ORLANDO, Fl 32806-4963

Employer Identification Number:
59-2907731
Case Number:
584210026
Contact Person:
LORETTA HAMILTON
Contact Telephone Number:
(404) 331-0927

Our Letter Dated:
January 1990
Addendum Applies:
Yes

Dear Applicant:

This modifies our letter of the above date in which we state that you would be treated as an organization that is not a private foundation until the expiration of your advance ruling period.

Your exempt status under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3) is still in effect. Based on the information you submitted, we have determined that you are not a private foundation within the meaning of section 509(a) of the Code because you are an organization of the type described in section 509(a)(2).

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(2) status, a grantor or contributor may not rely on this determination if he or she was in part responsible for. or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509 (a)(2) organization.

If we have indicated in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Because this letter could help resolve any questions about your private foundation status, please keep it in your permanent records.

CRYSTAL LAKE SUPPORTIVE

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,

Nelson A. Brooke
District Director

Enclosure:
Addendum

Addendum
Crystal Lake Supportive

Your classification as an organization which is not a private foundation is being changed from sections 170(b)(1)(A)(vi) and 509(a)(1) to section 509(a)(2) because the support you have received in the type described in section 509 (a)(2).

Your classification as an organization described in section 509(a)(2) of the Code is contingent upon you continuing to meet the public support requirements of that Code section. Please refer to Publication 557, Page 25, for further details concerning these requirements. If your sources of support change significantly in the future, you should notify your Key District Director so that we can consider the effect if any on your foundation status.

ATTACHMENT 3

ATTAIN Inc.'s

Articles of Incorporation

State of Florida

Department of State

I certify from the records of this office that CRYSTAL LAKE SUPPORTIVE ENVIRONMENTS INC., is a corporation organized under the laws of the State of Florida, filed on March 31, 1988.

The document number of this corporation is N25688.

I further certify that said corporation has paid all fees due this office through December 31, 2013, that its most recent annual report/uniform business report was filed on April 5, 2013, and its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Thirtieth day of December, 2013

Ken Detzner
Secretary of State

CR2EO22 (1-11)

State of Florida

Department of State

I certify the attached is a true and correct copy of the Articles of Incorporation, as amended to date, of CRYSTAL LAKE SUPPORTIVE ENVIRONMENTS INC., a corporation organized under the laws of the State of Florida, as shown by the records of this office.

The document number of this corporation is N25688.

Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this the
Thirtieth day of December, 2013

Ken Detzner
Secretary of State

CR2EO22 (1-11)

ARTICLES OF INCORPORATION OF
CRYSTAL LAKE SUPPORTIVE
ENVIRONMENTS INC.

The undersigned for the purpose of forming a non-profit corporation under the FLORIDA GENERAL CORPORATION ACT, do hereby adopt the following articles of incorporation:

FILED
89 MAR 31 AM 9:

ARTICLE ONE
NAME

The name of the corporation is CRYSTAL LAKE SUPPORTIVE ENVIRONMENTS INC.

ARTICLE TWO
CORPORATE DURATION

The duration of the corporation is perpetual. The date and time of the commencement of corporate existance is the date and time at which these articles are duly filed with the DEPARTMENT OF STATE OF FLORIDA.

ARTICLE THREE
PURPOSES

The general purposes for which the corporation is organized are:

1. to engage in business in a non-profit capacity and provide facilities and or services to persons who require or would benefit from;
   a. maintainence of acquired skills
   b. informal living conditions manifesting a home like atmosphere
   c. preparation for common societal activities (i.e. employment)
   d. exposure to beneficial training
2. to transact any other lawful business for which non-profit corporations may be incorporated under the FLORIDA GENERAL CORPORATION ACT or engage in any other activity which can, in the opinion of the BOARD OF DIRECTORS OF THE CORPORATION, be advantageously carried on in connection with or auxiliary to the foregoing activities.

ARTICLE FOUR
CAPITIALIZATION

The aggregate number of shares which the corporation is authorized to issue is one hundred (100). Such shares shall be of a single class and shall be without par value.

ARTICLE FIVE
REGISTERED OFFICE AND AGENT

The street address of the initial registered office of the corporation is 2500 MARLBORO STREET, ORLANDO, FLORIDA, 32806, and the name of its initial registered agent at such address, is RITA COLE.

ARTICLE SIX
DIRECTORS

The number of directors constituting the initial board of directors of the corporation is three (3). The name and address of each person who is to serve as a member of the initial board of directors is:

1.	ROBERT BLAKELY	2500 MARLBORO STREET ORLANDO, FLORIDA 32806
2.	DONNA COLE	2500 MARLBORO STREET ORLANDO, FLORIDA 32806
3.	LORI COLE	2500 MARLBORO STREET ORLANDO, FLORIDA 32806

ARTICLE SEVEN
INCORPORATORS

FILED
1988 MAR 31 AM 8:5

The name and address of each incorporator is:

1.	RITA COLE	2500 MARLBORO STREET ORLANDO, FLORIDA 32806
2.	JOHN COLE	2500 MARLBORO STREET ORLANDO, FLORIDA 32806
3.	LORI COLE	2500 MARLBORO STREET ORLANDO, FLORIDA 32806

ARTICLE EIGHT
QUALIFICATIONS FOR MEMBERS

All qualifications for members and the manner of their admission shall be regulated by the corporate bylaws.

Executed by the undersigned at ORLANDO, FLORIDA on this 7 day of March, 1988.

Rita Cole
Incorporator: RITA COLE

John G. Cole John G Cole
Incorporator: JOHN COLE

Lori Cole
Incorporator: LORI COLE

Orange Co.
March 25, 1988
Joyce M. Grayson

Notary Public, State of Florida at Large
My Commission Expires: [illegible]

STATE OF FLORIDA

COUNTY OF ORANGE

ACKNOWLEDGMENT

The non-profit corporation entitled CRYSTAL LAKE SUPPORTIVE ENVIRONMENTS INC. hereby appoints RITA COLE of 2500 MARLBORO STREET, ORLANDO, FLORIDA, 32806 as its initial registered agent.

As evidenced by her signature below, RITA COLE fully accepts this appointment and its attendant duties and responsibilities as dictated by the laws of THE STATE OF FLORIDA.

Done at ORLANDO, FLORIDA, this 7 day of March, 1988.

John A. Cole John A. Cole
on behalf of the corporation

Rita Cole
on behalf of RITA COLE-
registered agent

Orange Co
March 25, 1988
Joyce M. Gwynn

7 0 1 1 5 0 0 9 9 8

ARTICLES OF AMENDMENT
to
ARTICLES OF INCORPORATION

Pursuant to the provision of Chapter 617, Florida Statutes, the undersigned corporation adopts the following articles of amendment to its articles of incorporation.

FIRST: The name of the corporation is:

Crystal Lake Supportive Environment Inc.

SECOND: The following amendment(s) to the articles of incorporation was (were) adopted by the corporation:

This organization is organized exclusively for the charitable purpose within the meaning of Section 501 (c)(3) of the Internal Revenue Code.
Notwithstanding any other provisions of these articles, the organization shall not carry on any other activities not permitted to be carried on (a) by an organization exempt from Federal Income tax under section 501 (c)(3) of the Internal Revenue Code of 1954 (or the corresponding provis of any future United States Internal Revenue Law) or (b) by an organization contributions to which are deductible under section 170(c)(2) of th Internal Revenue Code of 1954 (or the corresponding provisions of any future United States Internal Revenue Law).

THIRD: The amendment(s) was (were) adopted by the Board of Crystal Lake Supportive Environment Inc. on the 29th day of November, 19 89.

FOURTH: The above amendment(s) was (were) approved by a majority of the members of the corporation on the 29th day of November, 19 89.

Dated November 29, 1989, 19____

Crystal Lake Supportive Environment Inc
Corporation Name

By Peter H Cole
President or Vice President

By John Cole
Secretary or Assistant Secretary

CR2E009(9-85)

STATE OF FLORIDA
COUNTY OF Brevard

Before me, the undersigned authority, personally appeared Rita Cole & John Cole, to me well known to be the person(s) who executed the foregoing articles of amendment to articles of incorporation and acknowledged before me, according to law, that ___he___ made and subscribed the same for the purposes therein mentioned and set forth.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 30 day of November, 19 89.

Janette K. Ordiway
Notary Public

My commission expires:
NOTARY PUBLIC, STATE OF FLORIDA.
MY COMMISSION EXPIRES: SEPT. 27, 1992.
BONDED THRU NOTARY PUBLIC UNDERWRITERS.

CR2E009 (9-85)

2018212017

MINUTES

OF

Crystal Lake Supportive Environment Inc.

As the November 29, 1989, Meeting of the Board of, Directors of Crystal Lake Supportive Environment Inc., the attached amendments were approved unanimously by said Board.

Rita Cole

Rita Cole, President

Crystal Lake Supportive Environments Inc.

Amendments to be made to the Articles of Incorporation:

This organization is organized exclusively for the charitible purposes within the meaning of section 501(c)(3) of the Internal Revenue Code.

Notwithstanding any other provision of these articles, the organization shall not carry on any other activities not permitted to be carried on (a) by an organization exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code of 1954 (or the corresponding provision of any future United States Internal Revenue Law) or (b) by an organization contributions to which are deductible under section 170(c)(2) of the Internal Revenue Code of 1954 (or the corresponding provision of any future United States Internal Revenue Law).

ATTACHMENT 4

Attain Inc.'s Florida Annual Report

2017

2017 FLORIDA NOT FOR PROFIT CORPORATION ANNUAL REPORT

FILED
Jan 17, 2017
Secretary of State
CC8911920807

DOCUMENT# N25688

Entity Name: CRYSTAL LAKE SUPPORTIVE ENVIRONMENTS INC.

Current Principal Place of Business:

2710 STATEN RD., SUITE A
ORLANDO, FL 32804

Current Mailing Address:

2710 STATEN RD., SUITE A
ORLANDO, FL 32804 US

FEI Number: 59-2907731

Certificate of Status Desired: Yes

Name and Address of Current Registered Agent:

COOK, CRAIG A
2710 STATEN ROAD
SUITE A
ORLANDO, FL 32804 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE:

Electronic Signature of Registered Agent — Date

Officer/Director Detail :

Title	PD
Name	COOK, CRAIG A
Address	2451 REGENT STREET, SUITE A
City-State-Zip:	ORLANDO FL 32804

Title	D
Name	MCNAB, LAURIE
Address	2451 REGENT STREET, SUITE A
City-State-Zip:	ORLANDO FL 32804

Title	DIRECTOR
Name	POWERS, BRAD
Address	2710 STATEN RD., SUITE A
City-State-Zip:	ORLANDO FL 32804

Title	S/T
Name	CARTER, DREW
Address	2451 REGENT STREET, SUITE A
City-State-Zip:	ORLANDO FL 32804

Title	DIRECTOR
Name	SMITH, LANCE
Address	2710 STATEN RD., SUITE A
City-State-Zip:	ORLANDO FL 32804

Title	DIRECTOR
Name	DARNLEY, ROB
Address	2710 STATEN RD., SUITE A
City-State-Zip:	ORLANDO FL 32804

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 617, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: CRAIG A COOK EXECUTIVE DIRECTOR 01/17/2017

Electronic Signature of Signing Officer/Director Detail — Date

APPLICATION FOR RENEWAL OF FICTITIOUS NAME

REGISTRATION# G08044900611

FILED
Apr 05, 2013
Secretary of State
G13000033255

Fictitious Name: ATTAIN, INC.

Current Mailing Address:

2710 STATEN ROAD
SUITE A
ORLANDO, FL 32804

New Mailing Address:

Current County of Principal Place of Business:

ORANGE

New County of Principal Place of Business:

Current FEI Number:

New FEI Number:

59-2907731

Current Owner(s):

Document #: N25688 ( ) Delete
FEI #: 59-2907731
Name: CRYSTAL LAKE SUPPORTIVE ENVIRONMENTS, INC.
Address: 2710 STATEN ROAD, SUITE A
City-St-Zip: ORLANDO, FL 32804

Additions/Changes to Owner(s):

Document #: ( ) Change ( ) Addition
FEI #:
Name:
Address:
City-St-Zip:

I the undersigned, being an owner in the above fictitious name, certify that the information indicated on this form is true and accurate. I understand that the electronic signature below shall have the same legal effect as if made under oath. I am aware that false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s. 817.155, Florida Statutes.

CRAIG A. COOK — 04/05/2013

Electronic Signature(s) — Date

Certificate of Status Requested ( ) **Certified Copy Requested (X)**

ATTACHMENT 5

Attain Inc.'s

APD PROVIDER STATUS

For Behavior Focus and Intensive Behavior Residential Habilitation

Attain is routinely contacted by APD to expand our Behavior Focus and Intensive Behavior Residential Habilitation Services in the Central Florida area to address the critical need for high quality intensive behavior and behavior focus residential services for individuals who engage in problem behavior.

This may include individuals who:

- Have been Baker Acted;
- Have nowhere to go;
- Need supporting diversion and step-downs from the APD Developmental Disabilities Defenders Program;
- Have been discharged from other residential placements; and
- Whose support needs exceed a family's ability to support them at home.

agency for persons with disabilities

State of Florida

Provider Status
For Behavior Focus and Intensive Behavior Residential Habilitation

Date of Designation: 11/30/2015

Provider: Attain Inc.

This confirms a specialty residential habilitation service designation for the home located at:

4565 South Lake Orlando Parkway
Orlando, Florida 32808
Craig A. Cook
407-965-3055

This home has been granted a **BF/IB Residential Habilitation Designation**. Monitoring will occur to ensure continued compliance with the **BF/IB** Residential Habilitation requirements by **12/30/2016**. This **BF/IB Designation** shall continue in force unless withdrawn or revoked.

The residential habilitation provider has complied with the requirements set by the Agency for Persons with Disabilities for the designation as a provider of **BF/IB** Residential Habilitation.

This includes the Provider maintaining:

- A Board Certified Behavior Analyst for behavioral programming oversight
- Competency and performance-based instruction to train and monitor staff
- Documentation to verify staff successful completion of 20 hours of training in behavior analysis techniques
- Documentation to verify staff have received training on specific Behavior Analysis Support Plans
- Monitoring to verify staff competency implementing specific Behavior Analysis Support Plans
- Competency and performance-based instruction to train and monitor staff in the approved crisis management procedures: **PCM**.

This designation is subject to validation of services as meeting requirements according to the Developmental Disabilities Individual Budgeting Waiver Services Coverage and Limitations Handbook description of services.

11-30-15

Kathleen Rossetter, Psychologist and BCBA **Date 11-30-2015**
Central Region, Field Office 14 Behavior Analyst

Residential Habilitation Intensive Behavioral Services
Provider Designation and Negotiated Rate

Completed by:	**R. Steven Coleman, Ph.D., BCBA-D**
Date of Review:	**12/03/10**
Provider Reviewed:	**Attain, Inc. (Craig A. Cook)**
Provider Address:	**2201 E. Michigan St. Orlando, FL 32806**
Provider Phone:	**407-965-3018**
Service Locations:	**APD Area 7 *Ventura Group Home* 514 Ventura Ave Orlando, Florida 32805 (407) 423-3551**

Status as of review date: ***Rate effective pending review and confirmation of Provider eligibility as IB Provider by Area Behavior Analyst.***

Fiscal Information: (Complete after budget negotiations are finalized)

Services to be included in Intensive behavioral rate: (specify)

no ADT no NRSS
no Transportation to other Medicaid Waiver services
no Psychiatric no patient care Nursing
no Specialized Mental Health

X All staffing needs (required)

X All Behavioral Services (required), including BCBA on-site clinical oversight of at least 30 minutes per client per week, on at least a monthly basis

X All Residential Habilitation (required)

Previous Residential Habilitation Services Rate for locations: NA

Approved Intensive Behavioral Residential Rate for location:
$251.52/365day, annual rate per individual is $91,804.80 *
*rate and funding subject to availability and pending adjustment in IB rate structure, as well as further reimbursements for billable medical services
Total number of beds approved: 6 beds

Potential Annualized rate for total beds: $550,828.80

Fiscal Impact (if known): Compare cost of service for individuals at pre-intensive behavioral level of service to cost at consumers not identified currently intensive behavioral level of service: NA

Pedro Moreno, APD Deputy Director: _____ (Date: 1-14-10) initial approval, and date

cc: APS, Provider, Area, Delmarva, Program Office

Residential Habilitation Intensive Behavioral Services
Provider Designation and Negotiated Rate

Completed by:	**R. Steven Coleman, Ph.D., BCBA-D**
Date of Review:	**12/03/10**
Provider Reviewed:	**Attain, Inc. (Craig A. Cook)**
Provider Address:	**2201 E. Michigan St.** **Orlando, FL 32806**
Provider Phone:	**407-965-3018**
Service Locations:	**APD Area 7** ***Summerlin Group Home*** **3336 S. Summerlin Ave.** **Orlando, FL 32806** **(407) 859-3546**

Status as of review date: ***Rate effective pending review and confirmation of Provider eligibility as IB Provider by Area Behavior Analyst.***

Fiscal Information: (Complete after budget negotiations are finalized)

Services to be included in Intensive behavioral rate: (specify)

no ADT no NRSS
no Transportation to other Medicaid Waiver services
no Psychiatric no patient care Nursing
no Specialized Mental Health

X All staffing needs (required)

X All Behavioral Services (required), including BCBA on-site clinical oversight of at least 30 minutes per client per week, on at least a monthly basis

X All Residential Habilitation (required)

Previous Residential Habilitation Services Rate for locations: NA

Approved Intensive Behavioral Residential Rate for location:
$251.52/365day, annual rate per individual is $91,804.80 *
*rate and funding subject to availability and pending adjustment in IB rate structure, as well as further reimbursements for billable medical services
Total number of beds approved: 5 beds

Potential Annualized rate for total beds: $459,024.00

Fiscal Impact (if known): Compare cost of service for individuals at pre-intensive behavioral level of service to cost at consumers not identified currently intensive behavioral level of service: NA

Pedro Moreno, APD Deputy Director: _____ (Date: 1-14-11) initial approval, and date

cc: APS, Provider, Area, Delmarva, Program Office

Residential Habilitation Intensive Behavioral Services
Provider Designation and Negotiated Rate

Completed by:	**R. Steven Coleman, Ph.D., BCBA-D**
Date of Review:	**12/03/10**
Provider Reviewed:	**Attain, Inc. (Craig A. Cook)**
Provider Address:	**2201 E. Michigan St. Orlando, FL 32806**
Provider Phone:	**407-965-3018**
Service Locations:	**APD Area 7 *Neponset Group Home* 5172 Neponset Ave Orlando, Florida 32808 (407) 295-9951**

Status as of review date: ***Rate effective pending review and confirmation of Provider eligibility as IB Provider by Area Behavior Analyst.***

Fiscal Information: (Complete after budget negotiations are finalized)

Services to be included in Intensive behavioral rate: (specify)

no ADT no NRSS
no Transportation to other Medicaid Waiver services
no Psychiatric no patient care Nursing
no Specialized Mental Health

X All staffing needs (required)

X All Behavioral Services (required), including BCBA on-site clinical oversight of at least 30 minutes per client per week, on at least a monthly basis

X All Residential Habilitation (required)

Previous Residential Habilitation Services Rate for locations: NA

Approved Intensive Behavioral Residential Rate for location:
$251.52/365day, annual rate per individual is $91,804.80 *
*rate and funding subject to availability and pending adjustment in IB rate structure, as well as further reimbursements for billable medical services
Total number of beds approved: 6 beds

Potential Annualized rate for total beds: $550,828.80

Fiscal Impact (if known): Compare cost of service for individuals at pre-intensive behavioral level of service to cost at consumers not identified currently intensive behavioral level of service: NA

Pedro Moreno, APD Deputy Director: _____ (Date: 1-14-11) initial approval, and date

cc: APS, Provider, Area, Delmarva, Program Office

Residential Habilitation Intensive Behavioral Services
Provider Designation and Negotiated Rate

Completed by:	**R. Steven Coleman, Ph.D., BCBA-D**
Date of Review:	**12/03/10**
Provider Reviewed:	**Attain, Inc. (Craig A. Cook)**
Provider Address:	**2201 E. Michigan St. Orlando, FL 32806**
Provider Phone:	**407-965-3018**
Service Locations:	**APD Area 7 *Carmel Group Home* 4635 Carmel St Orlando, Florida, 32808 (407) 295-9928**

Status as of review date: ***Rate effective pending review and confirmation of Provider eligibility as IB Provider by Area Behavior Analyst.***

Fiscal Information: (Complete after budget negotiations are finalized)

Services to be included in Intensive behavioral rate: (specify)

no ADT no NRSS
no Transportation to other Medicaid Waiver services
no Psychiatric no patient care Nursing
no Specialized Mental Health

X All staffing needs (required)

X All Behavioral Services (required), including BCBA on-site clinical oversight of at least 30 minutes per client per week, on at least a monthly basis

X All Residential Habilitation (required)

Previous Residential Habilitation Services Rate for locations: NA

Approved Intensive Behavioral Residential Rate for location:
$251.52/365day, annual rate per individual is $91,804.80 *
*rate and funding subject to availability and pending adjustment in IB rate structure, as well as further reimbursements for billable medical services
Total number of beds approved: 5 beds

Potential Annualized rate for total beds: $459,024.00

Fiscal Impact (if known): Compare cost of service for individuals at pre-intensive behavioral level of service to cost at consumers not identified currently intensive behavioral level of service: NA

Pedro Moreno, APD Deputy Director: [signature] (Date: 1-14-11) initial approval, and date

cc: APS, Provider, Area, Delmarva, Program Office

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Completed by:	**R. Steven Coleman, Ph.D., BCBA-D**
Date of Review:	**12/03/10**
Provider Reviewed:	**Attain, Inc. (Craig A. Cook)**
Provider Address:	**2201 E. Michigan St. Orlando, FL 32806**
Provider Phone:	**407-965-3018**
Service Locations:	**APD Area 7 *Barnegat Group Home* 5114 Barnegat Point Rd Orlando, Florida 32808 (407) 293-5028**

Status as of review date: ***Rate effective pending review and confirmation of Provider eligibility as IB Provider by Area Behavior Analyst.***

Fiscal Information: (Complete after budget negotiations are finalized)

Services to be included in Intensive behavioral rate: (specify)

no ADT no NRSS
no Transportation to other Medicaid Waiver services
no Psychiatric no patient care Nursing
no Specialized Mental Health

X All staffing needs (required)

X All Behavioral Services (required), including BCBA on-site clinical oversight of at least 30 minutes per client per week, on at least a monthly basis

X All Residential Habilitation (required)

Previous Residential Habilitation Services Rate for locations: NA

Approved Intensive Behavioral Residential Rate for location:
$251.52/365day, annual rate per individual is $91,804.80 *
*rate and funding subject to availability and pending adjustment in IB rate structure, as well as further reimbursements for billable medical services
Total number of beds approved: 6 beds

Potential Annualized rate for total beds: $550,828.80

Fiscal Impact (if known): Compare cost of service for individuals at pre-intensive behavioral level of service to cost at consumers not identified currently Intensive behavioral level of service: NA

Pedro Moreno, APD Deputy Director: _____ (Date: 1.14.11) initial approval, and date

cc: APS, Provider, Area, Delmarva, Program Office

ATTACHMENT 6

ATTAIN INC.

Description of Acquisition and Rehabilitation of Community Residential Home in Orange County, Florida

Attain's RFA 2017-101 Development of Community Residential Home # 2 in Orange County

Acquisition and Renovation of a Community Residential Home

Since its inception in 1988, Attain has changed the lives of persons with Development Disabilities (DD.) The number of individuals with DD served every year continues to grow as Attain continues to fulfill the need for individuals with DD to be placed in an enriching, nurturing environment. Attain's organizational, resident-focused culture extends throughout its 15 residential homes and promotes individual choices for daily living, education, employment, etc. Attain's experienced and highly-qualified professionals and staff members strive to help individuals with DD to live dignified lives filled with opportunities for growth that begins with their individual challenges physically, mentally, emotionally, and spiritually.

Attain currently serves 90 persons with DD through a wide array of dynamic programs and services tailored to the varied needs of the individuals and families that we serve. Each day, and in each program, we witness breakthroughs, tender moments, and everyday victories that affirm our steadfast commitment to our guiding principles and the humanity within us all.

The population to be served in Attain's proposed development for funding from the Florida Housing Finance Corporation (RFA 2016-107) will serve the population of individuals with DD. The focus will be on creating additional residential capacity to support individuals with a history of engaging in severe problem behavior and may require Behavior Focus or Intensive Behavior Residential Habilitation.

This is the first of two Applications to be submitted by Attain for RFA 2017-101. If the funds are awarded for this Application, Attain will purchase a residential home to be located in Orange County. The location will be decided upon after the Notice of Award is received. Attain has over two decades of experience with the operation of licensed residential homes for individuals with and has added eleven community residential homes over the past seven years, increasing the number of residents served from 30 to 90.

Required Design and Construction Features

Attain has demonstrated ongoing success with the acquisition and rehabilitation of residential homes to serve persons with DD. Attain commits to meeting all Federal Requirements and State Building Code Requirements in its proposed Development for Adding Units that Serve Persons with Developmental Disabilities, including but not limited to:

- 2012 Florida Accessibility Code for Building Construction as adopted pursuant to Section 553.503, F.S.;
- The Fair Housing Act as implemented by 24 CFR 100; and
- Titles II and III of the Americans with Disabilities Act of 1990 as implemented by 28 CFR 35, incorporating the most recent amendments, regulations and rules.

Attain commits to meeting all required Design and Construction Features as noted in RFA 2017-101 Section Four for Developments Acquisition and Rehabilitation to be occupied by individuals with DD. Furthermore, all properties rehabilitated by Attain following acquisition undergo additional renovations with high-quality materials and building contractors who understand the health, safety and behavioral needs of persons with DD who live in residential homes operated by Attain.

Attain estimates that the entire project for the cost of acquisition and renovations, and if necessary, including the addition of one, two or three bedrooms and one bath will be approximately $400,000 plus the allowable $17,000 as allowed in RFA 2017-101 for predevelopment costs.

Attain will research residential homes that are in a quiet, residential neighborhood, when possible. In addition, Attain identifies and prefers homes with an open floor plan, good construction and design features, yard space for home-based activities and socialization, neighborhood amenities, zoning, and location to nearby community resources, etc. With these features in mind, Attain looks for the overall property features that will allow the most cost effective modifications that may need to be made.

Other characteristics of selecting a residence for individuals with DD address the developmental capacities and behaviors of this population. Attain's attention to detail for the interior design and furnishings always are purposed to create a welcoming atmosphere that any person would be proud to call "home."

One of the primary characteristics of a new home preferred by Attain is an open floor plan from the kitchen and extending into the dining area and the common living areas. This allows the program staff to supervise resident activities and intervene when additional behavioral coaching can be given to improve social skills, decision making, etc. that help bring about independence for the individual with DD.

Interior design features existing in a prospective residential home are given careful consideration. Attain seeks to provide floor plan features that minimize an individual's potential to trip or fall; where there are existing floor elevations from one room to the next, Attain will consider if modifications can be performed cost-effectively to reduce the grade between the from one area to the other. Additionally, Attain will enhance/modify the visual effects of the floor elements between the rooms to promote safety for individuals walking across the grade in the floor levels. Slip resistant floor materials are preferred; if not existing, Attain installs floors with the non-slip characteristic where appropriate.

Attain Inc. is committed to renovating and maintaining the home in a manner that will enhance the home's value, conform to neighborhood standards and meet the needs and preferences of the residents.

The following is a list of standard renovations established by and performed by Attain that serve both the health and safety of its residents and minimize wear and tear while protecting the value of the home when occupied by individuals with DD:

Fire and Safety Systems Upgrade and/or Install: A Fire Control Panel with smoke detectors, strobe alert lighting, and audible alarms and according to applicable code for a community residential home. A sprinkler system must be in accordance with applicable city and county fire codes for a community residential home.

Flooring: Upgrade and/or install if necessary, wall-to-wall ceramic tile for durability and to reduce cooling costs.

Walls: Install 4-foot high (PVC) paneling to lower part of walls with wood molding as accent. The PVC panels and trim enhance the interior home decor, increases durability and reduce ongoing maintenance. Paint type on walls is generally semi-gloss and gloss on the trim and doors.

Exterior Perimeter Fencing: A 6-foot privacy fence is installed in the backyard if not existing or in a safe condition from normal wear and tear.

Interior Accommodations

Certain features in a newly acquired home need modifications *for the health and safety* of the individuals to be served:

- Glass mirrors are replaced with **Plexiglass mirrors**
- Hollow doors are replaced with metal frame and metal 6 panel doors
- Sliding glass doors are replaced with **French doors**;
- Any existing exterior exit door in a bedroom is removed;
- Swimming pools are filled and surfaced with brick pavers to create more outdoor recreational space, and basketball hoops and park-style swings are added if appropriate;
- Upgrades are made to thermostats to replace them with "smart thermostats to improve energy efficiency and overall comfort of the home;
- Some fixtures are replaced, such as, glass globes, and low-hanging fans to promote safety while maintaining the appearance of a home;
- Exterior lighting with motion detectors are added for the security around the exterior of the home; and
- The installation or upgrade of the fire panel and/or sprinkler system is made.

Attain's Community Residential Home #1 will be decorated and furnished to create a homelike environment. Furnishings will be safe, attractive, easy to maintain, and selected for their suitability to the age and development of the residents in care.

Living Room: The home will have one centrally located living room for the informal use of residents, large enough to accommodate the residents.

Dining Area: The home will have a dining area large enough to comfortably accommodate the number of persons who normally are served.

Recreation Space: The home will have indoor recreation space. The kitchen table will be the primary study area.

Bathrooms: There will be one bathroom for every two bedrooms. The home has bathrooms with non-slip surfaces in showers or tubs, toilet paper holders, and disposable paper towels, mirrors at a height for convenient use and a place for storage of toiletries.

Bedrooms: *Each resident will have their own private bedroom with a locking door.* Attain will provide everyone their own closet and chest of drawers for clothing and personal belongings.

Ventilation and Lighting: The home will have ventilation by means of windows, louvers, air conditioners, or mechanical ventilation in rooms. The home will have screens for each window and door used for outside ventilation. All windows are covered with a Madico 8mm safety and security film and protection during hurricanes. If bi-fold doors exist, they will be replaced with solid interior doors.

Common areas, study areas, bathrooms and the kitchen and dining room areas will be adequately illuminated. All incandescent bulbs and fluorescent light tubes will be protected with covers or shields. Hallways to bedrooms will be illuminated at night.

Each residential home is equipped with a computer and printer located in a central area for access by all residents in the home. Residents using the computer have an email (if appropriate) and access to the internet for web-searching community resources and to support their education programs. Residents are also allowed to have a private computer and/or tablet for their personal use.

Attain will take responsibility for the protection of the proposed development and rehabilitation of the new home. It will be monitored by both Attain staff and Contractor personnel. The property will be locked up each night, and work materials will be locked up at night either on site or at the Contractor's site. Dr. Cook will supervise this project and work with Attain's Finance Manager and Director of Operations, all of whom are currently employed with the agency.