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NEW YORK STATE
OFFICE OF CHILDREN & FAMILY SERVICES
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John A. Johnson
Commissioner

Local Commissioners Memorandum

Transmittal:	02 OCFS LCM-21
To:	Local District Commissioners
Issuing Division/Office:	Administration
Date:	October 4, 2002
Subject:	Maximum State Aid Rates July 1, 2002 through June 30, 2003
Contact Person(s):	Richard Lasky (518) 474-2812 or Daniel Zeidman (518) 474-9572; or by e-mail through Outlook or Exchange; or through the Internet: Richard.Lasky@dfa.state.ny.us or Daniel.Zeidman@dfa.state.ny.us
Attachments:	A – MSARs for Payments to Foster Boarding Home Parents B – MSARs for Supervised Independent Living Programs C – COLAs for the Voluntary Foster Care Agency MSARs and CSE Maintenance Rates D – MSARs for Voluntary Foster Care Agencies E – In-State CSE Maintenance Rates for SED-Approved Residential Schools Licensed by OCFS F – In-State CSE Maintenance Rates for SED-Approved Residential Schools Licensed by Other NYS Agencies G - Foster Care Maintenance Rates for Long-Term Residential Chemical Dependency Programs Licensed by OASAS
Attachments Available On – Line:	Attachments A through G are available on-line through Microsoft Outlook or Exchange by opening the following folders: - "Public Folders" - "All Public Folders" - "Statewide" - "OCFS" - "Rate Setting" - "Foster Care & CSE Maintenance Rates"

I. Purpose

The purpose of this Local Commissioners Memorandum (LCM) is to issue the Maximum State Aid Rates (MSARs) for Foster Care Programs and In-State Committee on Special Education (CSE) Maintenance Rates for State Education Department (SED)-Approved Residential Schools for the period July 1, 2002 to June 30, 2003. This LCM also includes Foster Care Maintenance Rates currently in effect for Long-Term Residential Chemical Dependency Programs licensed by the Office of Alcoholism and Substance Abuse Services (OASAS).

II. Background

Annually, the Office of Children and Family Services (Office) issues MSARs and CSE Maintenance Rates to local social services districts advising them of the methodology approved by the State's Division of Budget. The MSARs provide a maximum reimbursement rate for State and Federal claiming purposes. MSARs may be used by local social services districts in negotiating contracts with voluntary providers of foster care pursuant to Social Services Law §398a and 18 NYCRR 427. CSE Maintenance Rates must be used as the basis for making payments for children placed by local school districts in SED-approved residential schools pursuant to sections 4402 and 4405 of Education Law.

Rates for Long-Term Residential Chemical Dependency (RCD) Programs licensed by OASAS must be used for foster children placed in such settings, pursuant to Social Services Law §398, based upon a foster care rate methodology agreed to in 1993 between OASAS and the State Department of Social Services (now the "Office"). Local social services districts placing foster children in RCD programs have relied on direct contact with Office staff on a case-by-case basis to confirm the rates billed to them by RCD providers. This LCM now includes the most currently available Foster Care Maintenance Rates for these Title IV-E eligible OASAS programs for youth.

III. Program Implications

A. MSARs and In-State CSE Maintenance Rates for Group Care Programs - The following policies are applicable to all MSARs and In-State CSE Maintenance Rates that were calculated for the effective period July 1, 2002 through June 30, 2003:

1. MSARs for Group Care: Aggregate COLAs for MSARs for group care programs were applied to the historical cost base as well as to the Model Budget Parameters, as follows:
 - a. Personal Service (PS): The two-year aggregate COLA that was used for trending the historical cost base and Model Budget Parameters for

personal service is 7.1 percent. The two-year factor combined 3.5 percent for 2002-2003 with 3.5 percent for 2001-2002.

- b. Other-Than–Personal Service (OTPS): The two-year aggregate COLA that was used for trending the historical cost base and Model Budget Parameters is 4.3 percent. The two-year factor combined .6 percent for 2002-2003 with 3.7 percent for 2001- 2002.
2. In-State CSE Maintenance Rates: The In-State CSE Maintenance Rate for Special Act School Districts and on-campus schools affiliated with Article 81 institutions is composed of the 2002-2003 MSAR for the institution program plus the 2001-2002 Medical per diem established by the Department of Health (DOH). When the 2002-2003 Medical per diems are approved by DOH, the In-State CSE Maintenance Rates will be revised to reflect those changes.

The social services district where the child is a legal resident is responsible for the 10-month CSE Maintenance payment, and the local school district placing the child is responsible for the 10-month CSE tuition payment. For CSE summer school placements, the school district placing the child is responsible for both maintenance and tuition payments.

CSE Maintenance Rates for children placed by local school districts are not negotiable and must be paid as published.

3. Program Classification Reviews: The Office is continuing its policy of allowing program classification self-surveys in response to requests from agencies that claim their populations have changed.
- B. MSARs for Foster Boarding Home (FBH) Programs: The following policies are applicable to the FBH rates that were calculated for the effective period July 1, 2002 through June 30, 2003:
- 1. Payments to Agencies: Aggregate COLAs for the agency component of the FBH program were applied to the historical cost base, as well as to the Model Budget Parameters, as follows:
 - a. Personal Service (PS) : The two-year aggregate COLA that was used for trending the historical cost base and Model Budget Parameters for personal service is 7.1 percent. The two-year factor combined 3.5 percent for 2002-2003 with 3.5 percent for 2001-2002.
 - b. Other-Than-Personal Service (OTPS): The two-year aggregate COLA that was used for trending the historical cost base and Model Budget Parameters is 5.1 percent. The two-year factor combined 1.5 percent for 2002-2003 with 3.5 percent for 2001- 2002.

2. Payments to Foster Parents: The 2002-03 policies regarding maximum pass-through payments for the foster parent components of the FBH program are as follows:
 - a. Basic Room and Board Payment to Foster Parents: The maximum payment rates for basic room and board payments to foster parents were not increased for 2002-03.
 - b. AIDS Per Diem Add-On: The \$15 AIDS per diem add-on remains in effect for 2002-2003 for children with HIV/AIDS placed in regular FBH programs. The treatment of the \$15 per diem revenue for rate setting purposes is as follows: Revenue from the \$15 AIDS per diem was subtracted from the trended direct care costs for each FBH program, and the adjusted expenditures were compared with the direct care parameter to determine the rate base.
 - c. Clothing Allowance: The maximum clothing allowances were not increased for 2002-2003.
 - d. Diaper Allowance: The maximum diaper allowance for infants from birth through three years of age was not increased for 2002-2003.
 - e. Finder's Fee for New Foster Homes: The Office is continuing the policy of allowing local social services districts to pay a voluntary finder's fee of up to \$200 to foster parents who recruit new foster parents. For detailed information regarding how to apply this policy, please refer to Chapter 8, Section G of the Standards of Payment for Foster Care of Children Program Manual.
 3. Property Cost Transfer Option: The Office is continuing its policy of offering an option to FBH programs that have been negatively affected by the increasing costs associated with office space rentals. Programs eligible for this option are those FBH programs that: (a) have trended property costs in excess of the property parameter; and (b) have available "growth" (or under-spending) in the administrative component of the Model Budget for that program. For an eligible program, the effect of this policy is that the agency will be able to offset its property deficit with available dollars that are not being spent in the program's administrative cost center. An agency that has an eligible program may request this option, with the support of the local social services district, using the procedure for Rate Consultations specified below. Under this option, the Office will compare the amount of the program's property deficit to the amount of the administrative growth in the same program, and the lower of the two amounts will be added to the rate base to create a revised MSAR for that program.
- C. Rate Stabilization for New Programs: The Office is continuing the rate stabilization policy for all new programs for which we are first using historical program expenses. There is a 10 percent margin of rate variance. No new

program rate was allowed to go up or down by more than ten percent of the prior year's budget-based rate.

- D. Supervised Independent Living Programs (SILPs): The maximum annual fees for double occupancy SILPs, triple occupancy SILPs, and four- and five-bed mother/child SILPs were increased by 3.5 percent for personal service and 2.0 percent, on average, for other-than-personal service costs.
- E. Worker Recruitment and Retention Add-On: Chapter 53 of the Laws of 2002 approved a worker recruitment and retention add-on rate. The add-on rate will provide for a 3% increase in the amount of funding for salary and fringe benefit costs in the child care and social services subcomponents of the direct care parameter of the MSAR initially calculated for the period July 1, 2002 through June 30, 2003. The MSARs that are calculated to include the recruitment and retention add-ons will be effective for the period December 1, 2002 through June 30, 2003 and will be published at a later date. Thus, after subsequent implementation of the recruitment and retention add-on, the Office will have published two MSARs for each program for the 2002-03 rate year: The MSAR initially calculated and effective for the period July 1, 2002 through November 30, 2002, and the MSAR calculated with the add-on effective for the period December 1, 2002 through June 30, 2003. The worker recruitment and retention add-on funding is designed to provide a substantial increase in the MSAR, over and above the usual cost-of-living increases specified above, in order to assist agencies with the challenge of recruiting and retaining qualified direct care staff. In addition, State reimbursement will be available for 100% of the costs associated with this add-on rate after deducting any available Federal funding.
- F. Foster Care Maintenance Rates for Residential Chemical Dependency Programs licensed by OASAS: All rates approved by OASAS for foster children placed into Residential Chemical Dependency Programs are accepted by the Office for purposes of payment and reimbursement. These rates are not negotiable and must be paid as published.
- G. CSE Maintenance Rates for Out-of-State Schools: All rates promulgated by other states for State Education Department (SED)- approved residential schools are accepted by the Office for purposes of payment and reimbursement. These rates are not negotiable and must be paid as published. The Office will continue its policy of publishing these rates in a separate LCM.

IV. Other

Rate Consultations/Rate Adjustments: The purpose of the MSAR is to provide guidance to local social services districts (LSSDs) in their contract negotiations with providers of foster care, as well to provide a maximum reimbursement rate for State and Federal claiming purposes. If a LSSD intends to contract for a rate that is greater than the published MSAR, the Office can assist the LSSD in developing

requests for increased rates. Office regulation 18 NYCRR 427.9 allows the LSSD and/or the voluntary foster care agency to request an adjustment to a promulgated MSAR. **Office regulations require that all requests for rate consultations/rate adjustments (including requests for the Property Cost Transfer Option) be initiated in writing, and be received by the Office within 30 days of the date of this notice (as specified in 18 NYCRR 427.9 and in Chapter 9 of the Standards of Payments for Foster Care of Children Program Manual. The 2002-2003 rate calculation policies specified above are not subject to consultation or appeal.** All requests for a rate consultation/rate adjustment should be directed to James Smith, Rate Setting Unit, NYS Office of Children and Family Services, Capital View Office Park, South Building, Room 314, 52 Washington Street, Rensselaer, NY 12144.

Copies of this LCM should be shared with Child Welfare Staff and Accounting Supervisors.

For questions regarding this LCM, please contact:

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/s/ Melvin I. Rosenblat

Issued By

Name: Melvin I. Rosenblat
Title: Deputy Commissioner of Administration
Division/Office: Administration

**Maximum State Aid Rates for Foster Boarding Home Payments
2002 – 2003 Rate Year**

Maximum Rates for Payments to Foster Parents

	Age 0 – 5		Age 6 – 11		Age 12 and Over	
	Monthly Amount	Per Diem	Monthly Amount	Per Diem	Monthly Amount	Per Diem
Metro *	\$460	\$15.12	\$541	\$17.79	\$626	\$20.58
Upstate	\$419	\$13.78	\$504	\$16.57	\$583	\$19.17

	Monthly Amount	Per Diem
Special Children	\$1,007	\$33.11
Exceptional Children	\$1,525	\$50.14

Maximum Rates for Adoption Subsidy Payments Finalized Prior to July 1, 1987

	Age 0 – 5		Age 6 – 11		Age 12 and Over	
	Monthly Amount	Per Diem	Monthly Amount	Per Diem	Monthly Amount	Per Diem
Metro *	\$369	\$12.13	\$435	\$14.30	\$503	\$16.54
Upstate	\$337	\$11.08	\$405	\$13.32	\$471	\$15.48

	Monthly Amount	Per Diem
Special Children	\$ 810	\$26.63
Exceptional Children	\$1,229	\$40.41

Maximum Rates for Clothing Allowances

Age	Yearly Amount	Per Diem
0 – 5	\$304	\$.83
6 – 11	\$425	\$1.16
12 – 15	\$659	\$1.81
16 and Over	\$806	\$2.21

Maximum Rate for Diaper Allowance

Age	Monthly Amount	Per Diem
0 – 3	\$ 47	\$1.55

Maximum Rates for Payments to Foster Parents for Emergency Placements

Maximum Rate is 200% of the Maximum Rate for a Non-Special or Non-Exceptional Child

* Metro includes NYC, Nassau, Suffolk, Westchester, and Rockland Counties

**MSARs for Supervised Independent Living Programs (SILPs)
2002 – 2003 Rate Year**

Double Occupancy Rates

	Annual Amount	Per Diem
Downstate *	\$53,354 **	\$97.47 ***
Upstate	\$44,935 **	\$82.08 ***

Triple Occupancy Rates

	Annual Amount	Per Diem
Downstate *	\$73,832 **	\$89.89 ***
Upstate	\$63,012 **	\$76.72 ***

Four-Bed Mother/Child Rates

	Annual Amount	Per Diem
Downstate *	\$88,417 **	\$80.76 ***
Upstate	\$76,180 **	\$69.57 ***

Five-Bed Mother/Child Rates

	Annual Amount	Per Diem
Downstate *	\$105,962 **	\$77.43 ***
Upstate	\$ 91,811 **	\$67.09 ***

* Downstate includes the following counties: NYC, Nassau, Suffolk, Westchester, Rockland, Orange, and Putnam

** This represents projected annual costs per apartment, which is shared equally by each resident

*** Rates are calculated at 75% Utilization

**Cost-of-Living Adjustments (COLAs) for the
Voluntary Foster Care Agency MSARs and CSE Maintenance Rates**

2002 – 2003 Rate Year

Group Care by Model Budget Component

Component	One Year COLA % 7/1/02 – 6/30/03	Two Year COLA % 7/1/01 – 6/30/03
Child Care	3.5	7.1
Social Services	3.5	7.1
Child Support and Food	2.9	6.2
- Child Support PS	3.5	7.1
Misc Direct Care	0.996	1.6
Fixed Property	4.1	7.7
Variable Maintenance	1.9	5.2
- Variable Maintenance PS	3.5	7.1
Utilities	0.905	3.5
Administration	2.8	6.1
- Administration PS	3.5	7.1

Foster Boarding Home by Model Budget Component

Component	One Year COLA % 7/1/02 – 6/30/03	Two Year COLA % 7/1/01 – 6/30/03
Social Services	3.5	7.1
Misc Direct Care	2.3	5.8
- Misc Direct Care PS	3.5	7.1
Property	2.1	6.5
- Maintenance PS	3.5	7.1
Administration	2.9	6.2
- Administration PS	3.5	7.1

Note: Personal Service COLAs are based on salary increases granted to New York State employees

New York State Office of Children and Family Services
Standards of Payment System for Foster Care of Children
Maximum State Aid Rates for Voluntary Foster Care Agencies
July 1, 2002 – June 30, 2003

<i>AGENCY</i>	<i>CODE</i>	<i>PROGRAM TYPE</i>	<i>RATE</i>	<i>EFF. DATE</i>	<i>RATE</i>	<i>EFF. DATE</i>	<i>CLASS</i>
ABBOTT HOUSE		INSTITUTION			157.92	07/01/2002	6
ABBOTT HOUSE		FBH			20.95	07/01/2002	
ABBOTT HOUSE - BELLEVUE		GROUP HOME			198.50	07/01/2002	3
ABBOTT HOUSE - CWA SPECIAL HOMES		GROUP HOME			156.03	07/01/2002	6
ABBOTT HOUSE - EMERGENCY		INSTITUTION			153.54	07/01/2002	99
ABBOTT HOUSE - EMERGENCY		GROUP HOME			168.14	07/01/2002	99
ABBOTT HOUSE - EMERGENCY		FBH			29.62	07/01/2002	
ABBOTT HOUSE - REGULAR		GROUP HOME			138.39	07/01/2002	12
ABBOTT HOUSE - THERAPEUTIC		FBH			56.80	07/01/2002	
ABBOTT HOUSE - WESTCHESTER SPECIAL		GROUP HOME			245.20	07/01/2002	1
ABBOTT HOUSE - WESTCHESTER/ROCKLAND		GROUP HOME			173.83	07/01/2002	6
ANDERSON		INSTITUTION			191.14	07/01/2002	6
ANGEL GUARDIAN CHILDREN & FAMILY SERVICES		GROUP RESIDENCE			271.28	07/01/2002	1
ANGEL GUARDIAN CHILDREN & FAMILY		GROUP RESIDENCE			165.13	07/01/2002	11

CODE:

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CLASS: Refer to Chapter 5 of the Foster Care Standards of Payment Manual for code definitions

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CHILDREN & FAMILY SERVICES		RESIDENCE					
ANGEL GUARDIAN CHILDREN & FAMILY SERVICES		GROUP RESIDENCE			168.61	07/01/2002	12
ANGEL GUARDIAN CHILDREN & FAMILY SERVICES		FBH			26.99	07/01/2002	
ANGEL GUARDIAN CHILDREN & FAMILY SERVICES		ABH			194.20	07/01/2002	2
ANGEL GUARDIAN CHILDREN & FAMILY SERVICES - EMERGENCY		FBH			45.44	07/01/2002	
ANGEL GUARDIAN CHILDREN & FAMILY SERVICES - THERAPEUTIC		FBH			67.16	07/01/2002	
ASSOCIATION TO BENEFIT CHILDREN		ABH			318.54	07/01/2002	HTP
ASSOCIATION TO BENEFIT CHILDREN - REGULAR		FBH			29.22	07/01/2002	
ASSOCIATION TO BENEFIT CHILDREN - SPECIAL NEEDS		FBH			47.18	07/01/2002	
ASTOR HOME FOR CHILDREN		INSTITUTION			156.97	07/01/2002	3
ASTOR HOME FOR CHILDREN - THERAPEUTIC		FBH			53.45	07/01/2002	
AWIXA		GROUP HOME			234.88	07/01/2002	12

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BAKER VICTORY SERVICES	CLSD	MATERNITY			.00	07/01/2002	12
BAKER VICTORY SERVICES		INSTITUTION			137.84	07/01/2002	7
BAKER VICTORY SERVICES		GROUP HOME			158.10	07/01/2002	12
BAKER VICTORY SERVICES		FBH			23.35	07/01/2002	
BAKER VICTORY SERVICES		ABH			163.60	07/01/2002	12
BAKER VICTORY SERVICES - HTP		INSTITUTION			256.00	07/01/2002	HTP
BAKER VICTORY SERVICES - MOTHER/CHILD		GROUP RESIDENCE			122.51	07/01/2002	12
BAKER VICTORY SERVICES - THERAPEUTIC		FBH			.00	07/01/2002	
BERKSHIRE FARMS CENTER & SERVICES FOR YOUTH		INSTITUTION			152.57	07/01/2002	6
BERKSHIRE FARMS CENTER & SERVICES FOR YOUTH		GROUP HOME			165.48	07/01/2002	9
BERKSHIRE FARMS CENTER & SERVICES FOR YOUTH		FBH			30.12	07/01/2002	
BERKSHIRE FARMS CENTER & SERVICES FOR YOUTH - HTP		INSTITUTION			269.37	07/01/2002	HTP
BERKSHIRE FARMS CENTER & SERVICES FOR YOUTH - THERAPEUTIC		FBH			64.24	07/01/2002	
BROOKLYN SPCC - EMERGENCY		GROUP HOME			207.97	07/01/2002	99

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BROOKLYN SPCC - REGULAR		GROUP HOME			176.54	07/01/2002	6
BROOKWOOD CHILD CARE - EMERGENCY	CLSD	FBH			.00	07/01/2002	
BROOKWOOD CHILD CARE - REGULAR		FBH			25.62	07/01/2002	
BROOKWOOD CHILD CARE - THERAPEUTIC		FBH			62.27	07/01/2002	
CARDINAL MCCLOSKEY		GROUP HOME			138.78	07/01/2002	9
CARDINAL MCCLOSKEY	#	FBH			.00	07/01/2002	
CARDINAL MCCLOSKEY - EMERGENCY (OSSINING)		GROUP RESIDENCE			188.05	07/01/2002	99
CARDINAL MCCLOSKEY - THERAPEUTIC		FBH			62.18	07/01/2002	
CATHOLIC CHARITIES OF BROOME COUNTY		GROUP HOME			132.85	07/01/2002	6
CATHOLIC CHARITIES OF BUFFALO		FBH			22.79	07/01/2002	
CATHOLIC CHARITIES OF CHENANGO		GROUP HOME			174.08	07/01/2002	12
CATHOLIC CHARITIES OF ROCKVILLE CENTER - MOTHER/CHILD		GROUP HOME			87.09	07/01/2002	12
CATHOLIC FAMILY & COMMUNITY SERVICES		GROUP HOME			134.06	07/01/2002	6

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CATHOLIC FAMILY CENTER OF ROCHESTER		FBH			31.85	07/01/2002	
CATHOLIC GUARDIAN SOCIETY OF NY		GROUP HOME			136.96	07/01/2002	9
CATHOLIC GUARDIAN SOCIETY OF NY		FBH			21.52	07/01/2002	
CATHOLIC GUARDIAN SOCIETY OF NY	#	ABH			.00	07/01/2002	12
CATHOLIC GUARDIAN SOCIETY OF NY - ENHANCED PROGRAM		GROUP HOME			168.97	07/01/2002	3
CATHOLIC GUARDIAN SOCIETY OF NY - HTP		GROUP HOME			237.92	07/01/2002	HTP
CATHOLIC GUARDIAN SOCIETY OF NY - SPECIAL NEEDS		FBH			53.36	07/01/2002	
CATHOLIC GUARDIAN SOCIETY OF NY - THERAPEUTIC		FBH			66.91	07/01/2002	
CATHOLIC HOME BUREAU		FBH			20.48	07/01/2002	
CATHOLIC HOME BUREAU		ABH			130.01	07/01/2002	9
CATHOLIC HOME BUREAU - AIDS		FBH			44.54	07/01/2002	
CAYUGA HOME FOR CHILDREN		INSTITUTION			156.37	07/01/2002	6
CAYUGA HOME FOR CHILDREN		GROUP HOME			203.20	07/01/2002	12

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CENTER FOR DEVELOPMENTAL DISABILITIES (OMR)		INSTITUTION			190.18	07/01/2002	1
CENTER FOR THE ADVANCEMENT OF FAMILY & YOUTH		GROUP HOME			.00	07/01/2002	99
CHARLTON SCHOOL		INSTITUTION			157.46	07/01/2002	6
CHILD & FAMILY SERVICES OF ERIE		INSTITUTION			184.67	07/01/2002	3
CHILD & FAMILY SERVICES OF ERIE		GROUP HOME			128.69	07/01/2002	3
CHILD & FAMILY SERVICES OF ERIE		FBH			29.29	07/01/2002	
CHILD & FAMILY SERVICES OF ERIE - THERAPEUTIC		FBH			45.04	07/01/2002	
CHILD DEVELOPMENT SUPPORT CORPORATION	#	FBH			.00	07/01/2002	
CHILD DEVELOPMENT SUPPORT CORPORATION - THERAPEUTIC		FBH			67.88	07/01/2002	
CHILDREN'S AID SOCIETY		GROUP HOME			199.68	07/01/2002	9
CHILDREN'S AID SOCIETY - EMERGENCY		FBH			.00	07/01/2002	
CHILDREN'S AID SOCIETY - REGULAR		FBH			31.63	07/01/2002	
CHILDREN'S AID SOCIETY - SERIOUSLY ILL CHILDREN		FBH			39.85	07/01/2002	

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CHILDREN'S AID SOCIETY - THERAPEUTIC		FBH			64.97	07/01/2002	
CHILDREN'S HOME OF JEFFERSON COUNTY		INSTITUTION			157.95	07/01/2002	6
CHILDREN'S HOME OF JEFFERSON COUNTY		FBH			42.79	07/01/2002	
CHILDREN'S HOME OF JEFFERSON COUNTY - THERAPEUTIC		FBH			69.28	07/01/2002	
CHILDREN'S HOME OF KINGSTON	#	INSTITUTION			.00	07/01/2002	6
CHILDREN'S HOME OF KINGSTON	#	GROUP HOME			.00	07/01/2002	6
CHILDREN'S HOME OF POUGHKEEPSIE		INSTITUTION			182.94	07/01/2002	3
CHILDREN'S HOME OF POUGHKEEPSIE		FBH			24.84	07/01/2002	
CHILDREN'S HOME OF POUGHKEEPSIE		ABH			167.96	07/01/2002	3
CHILDREN'S HOME OF WYOMING CONFERENCE		INSTITUTION			150.45	07/01/2002	6
CHILDREN'S HOME OF WYOMING CONFERENCE		GROUP HOME			136.84	07/01/2002	12
CHILDREN'S HOME OF WYOMING CONFERENCE		GROUP HOME			149.12	07/01/2002	12
CHILDREN'S HOME OF WYOMING CONFERENCE		FBH			22.50	07/01/2002	

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CHILDREN'S HOME OF WYOMING CONFERENCE - EMERGENCY		INSTITUTION			137.28	07/01/2002	99
CHILDREN'S HOME OF WYOMING CONFERENCE - EMERGENCY		GROUP HOME			143.26	07/01/2002	99
CHILDREN'S HOME OF WYOMING CONFERENCE - THERAPEUTIC	S	FBH			56.17	07/01/2002	
CHILDREN'S VILLAGE		INSTITUTION			185.20	07/01/2002	6
CHILDREN'S VILLAGE		GROUP HOME			165.22	07/01/2002	9
CHILDREN'S VILLAGE		FBH			29.07	07/01/2002	
CHILDREN'S VILLAGE		ABH			232.89	07/01/2002	12
CHILDREN'S VILLAGE - HTP (CRISIS RESIDENCE)		INSTITUTION			335.03	07/01/2002	HTP
CHILDREN'S VILLAGE - HTP-ED (HAVEN'S INTENSIVE)		INSTITUTION			237.90	07/01/2002	HTP
CHILDREN'S VILLAGE - HTP-SEX OFFENDERS (NEW DIRECTIONS)		INSTITUTION			254.75	07/01/2002	HTP
CHILDREN'S VILLAGE - THERAPEUTIC		FBH			65.61	07/01/2002	
CITIZENS ADVOCATES - dba-NORTHSTAR INDUSTRIES		ABH			202.81	07/01/2002	12
COALITION FOR HISPANIC FAMILY SERVICES	#	FBH			.00	07/01/2002	

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FAMILY SERVICES							
COALITION FOR HISPANIC FAMILY SERVICES - THERAPEUTIC		FBH			70.34	07/01/2002	
COMMUNITY COUNSELING & MEDIATION		FBH			32.01	07/01/2002	
COMMUNITY COUNSELING & MEDIATION - THERAPEUTIC		FBH			75.90	07/01/2002	
COMMUNITY LIVING OPPORTUNITIES		FBH			33.52	07/01/2002	
COMMUNITY MATERNITY SERVICES		MATERNITY			217.12	07/01/2002	12
COMMUNITY MATERNITY SERVICES		FBH			31.93	07/01/2002	
COMMUNITY MATERNITY SERVICES - MOTHER/INFANT (HEERY CENTER)		GROUP RESIDENCE			156.43	07/01/2002	9
COMMUNITY MATERNITY SERVICES - EMERGENCY		ABH			253.20	07/01/2002	99
COMMUNITY MATERNITY SERVICES - SPECIAL		FBH			34.30	07/01/2002	
COMMUNITY MISSION OF NIAGARA		GROUP HOME			152.43	07/01/2002	6
COMPASS HOUSE		GROUP RESIDENCE			131.95	07/01/2002	6
CONCORD FAMILY SERVICES		FBH			27.32	07/01/2002	

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CRESTWOOD CHILDREN'S CENTER		INSTITUTION			171.37	07/01/2002	6
CRESTWOOD CHILDREN'S CENTER		GROUP HOME			140.26	07/01/2002	3
DEVEREUX (OMR)		INSTITUTION			150.45	07/01/2002	6
EDWIN GOULD ACADEMY		INSTITUTION			163.65	07/01/2002	9
EDWIN GOULD SERVICES FOR CHILDREN		FBH			19.84	07/01/2002	
EDWIN GOULD SERVICES FOR CHILDREN - CALLAGHY PROJECT		GROUP HOME			135.27	07/01/2002	3
EDWIN GOULD SERVICES FOR CHILDREN - CALLAGHY PROJECT		ABH			126.23	07/01/2002	8
EDWIN GOULD SERVICES FOR CHILDREN - PINS EMERGENCY		GROUP HOME			86.25	07/01/2002	99
ELMCREST CHILDREN'S CENTER	CLSD	GROUP HOME			.00	07/01/2002	12
ELMCREST CHILDREN'S CENTER		ABH			125.52	07/01/2002	12
ELMCREST CHILDREN'S CENTER - EMERGENCY		INSTITUTION			171.38	07/01/2002	99
ELMCREST CHILDREN'S CENTER - FAMILY SUPPORT (MANAGED CARE)		INSTITUTION			282.50	07/01/2002	

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ELMCREST CHILDREN'S CENTER - REGULAR		INSTITUTION			127.61	07/01/2002	6
EMERGENCY HOUSING GROUP		GROUP RESIDENCE			123.60	07/01/2002	12
EMPIRE STATE SPEECH & HEARING CENTER (OMR)		INSTITUTION			84.00	07/01/2002	12
EPISCOPAL SOCIAL SERVICES OF NY		GROUP HOME			159.99	07/01/2002	9
EPISCOPAL SOCIAL SERVICES OF NY		FBH			25.63	07/01/2002	
EPISCOPAL SOCIAL SERVICES OF NY - SPECIAL NEEDS	S	FBH			52.52	07/01/2002	
EQUINOX		GROUP RESIDENCE			169.61	07/01/2002	12
FAMILY & CHILDREN'S ASSOCIATION	#	GROUP HOME			.00	07/01/2002	9
FAMILY & CHILDREN'S ASSOCIATION - EMER.		GROUP HOME			277.90	07/01/2002	99
FAMILY OF WOODSTOCK		GROUP RESIDENCE			138.96	07/01/2002	9
FAMILY SERVICES OF WESTCHESTER		GROUP HOME			155.47	07/01/2002	8
FAMILY SERVICES OF WESTCHESTER - THERAPEUTIC		FBH			67.88	07/01/2002	
FAMILY SUPPORT SYSTEMS UNLIMITED		FBH			24.82	07/01/2002	

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FAMILY SUPPORT SYSTEMS UNLIMITED - THERAPEUTIC		FBH			65.94	07/01/2002	
FATHER FLANIGAN'S BOYS' HOME		ABH			191.54	07/01/2002	12
FATHER FLANIGAN'S BOYS' HOME - REGULAR	CLSD	FBH			.00	07/01/2002	
FATHER FLANIGAN'S BOYS' HOME - THERAPEUTIC	CLSD	FBH			.00	07/01/2002	
FERNCLIFF MANOR (OMR) - not eligible for Title IV-E		INSTITUTION			209.80	07/01/2002	1
FOOTHILLS YOUTH SERVICES		GROUP HOME			109.52	07/01/2002	9
FORESTDALE		FBH			31.78	07/01/2002	
GATEWAY LONGVIEW		INSTITUTION			157.35	07/01/2002	6
GATEWAY LONGVIEW		GROUP HOME			182.19	07/01/2002	9
GATEWAY LONGVIEW		FBH			27.68	07/01/2002	
GATEWAY LONGVIEW - THERAPEUTIC		FBH			59.08	07/01/2002	
GATEWAY-LONGVIEW		ABH			182.42	07/01/2002	6
GEORGE JR. REPUBLIC		INSTITUTION			152.25	07/01/2002	3
GEORGE JR. REPUBLIC - HTP (SEX PERPETRATORS)		INSTITUTION			212.99	07/01/2002	HTP

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GEORGE JR. REPUBLIC - HTP (SPECIAL)		INSTITUTION			193.25	07/01/2002	HTP
GLOVE HOUSE		GROUP HOME			139.85	07/01/2002	6
GLOVE HOUSE - THERAPEUTIC	#	FBH			.00	07/01/2002	
GLOVE HOUSE - TIOGA		GROUP HOME			151.04	07/01/2002	6
GLOVE HOUSE - TOMPKINS		GROUP HOME			151.87	07/01/2002	6
GOOD SHEPERD SERVICES - EMERGENCY (BARBARA BLUM)		GROUP HOME			202.30	07/01/2002	99
GOOD SHEPERD SERVICES - EMERGENCY (EUPHRASIAN)		INSTITUTION			191.76	07/01/2002	99
GOOD SHEPERD SERVICES - MARIAN HALL		GROUP RESIDENCE			188.31	07/01/2002	3
GOOD SHEPERD SERVICES - MCMAHON		FBH			30.84	07/01/2002	
GOOD SHEPERD SERVICES - ST. HELENA		GROUP RESIDENCE			186.25	07/01/2002	2
GOOD SHEPERD SERVICES - THERAPEUTIC		FBH			58.70	07/01/2002	
GRAHAM-WINDHAM		INSTITUTION			113.61	07/01/2002	6
GRAHAM-WINDHAM		FBH			19.32	07/01/2002	
GRAHAM-WINDHAM - EMERGENCY		FBH			35.50	07/01/2002	

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GRAHAM-WINDHAM - THERAPEUTIC		FBH			33.13	07/01/2002	
GREEN CHIMNEY'S CHILDREN'S SERVICES		INSTITUTION			179.63	07/01/2002	6
GREEN CHIMNEY'S CHILDREN'S SERVICES		GROUP RESIDENCE			203.99	07/01/2002	HTP
GREEN CHIMNEY'S CHILDREN'S SERVICES - HTP		ABH			240.75	07/01/2002	HTP
GREEN CHIMNEY'S CHILDREN'S SERVICES - REGULAR		GROUP HOME			160.12	07/01/2002	6
GREEN CHIMNEY'S CHILDREN'S SERVICES - SPECIAL (OMH)		GROUP HOME			161.90	07/01/2002	12
HARLEM DOWLING - WESTSIDE CENTER		FBH			24.83	07/01/2002	
HARLEM DOWLING - WESTSIDE CENTER - AIDS		FBH			49.83	07/01/2002	
HARLEM DOWLING - WESTSIDE CENTER - EMERGENCY		FBH			.00	07/01/2002	
HARLEM DOWLING - WESTSIDE CENTER - THERAPEUTIC		FBH			51.45	07/01/2002	
HARMONY HEIGHTS	#	INSTITUTION			.00	07/01/2002	2
HEARTSHARE HUMAN SERVICES OF NY		FBH			22.64	07/01/2002	

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HEARTSHARE HUMAN SERVICES OF NY - AIDS	CLSD	FBH			.00	07/01/2002	
HEARTSHARE HUMAN SERVICES OF NY - EMERGENCY		FBH			.00	07/01/2002	
HILLSIDE CHILDREN'S CENTER		INSTITUTION			178.30	07/01/2002	3
HILLSIDE CHILDREN'S CENTER		GROUP HOME			249.69	07/01/2002	6
HILLSIDE CHILDREN'S CENTER - EMERGENCY		GROUP HOME			237.14	07/01/2002	99
HILLSIDE CHILDREN'S CENTER - REG		FBH			36.70	07/01/2002	
HILLSIDE CHILDREN'S CENTER - THERAPEUTIC		FBH			61.63	07/01/2002	
HOPE FOR YOUTH		GROUP HOME			176.23	07/01/2002	9
HOPE FOR YOUTH - EMERGENCY		GROUP HOME			191.38	07/01/2002	99
HOPE FOR YOUTH - EMERGENCY		FBH			30.26	07/01/2002	
HOPE FOR YOUTH - THERAPEUTIC	S	FBH			62.25	07/01/2002	
HOPEVALE		INSTITUTION			145.62	07/01/2002	6
HOPEVALE - THERAPEUTIC		FBH			63.07	07/01/2002	
HOUSE OF THE GOOD SHEPERD		ABH			151.66	07/01/2002	12

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HOUSE OF THE GOOD SHEPHERD		INSTITUTION			140.19	07/01/2002	6
HOUSE OF THE GOOD SHEPHERD		GROUP HOME			131.70	07/01/2002	9
HOUSE OF THE GOOD SHEPHERD		FBH			24.76	07/01/2002	
HOUSE OF THE GOOD SHEPHERD - EMERGENCY	S	INSTITUTION			170.78	07/01/2002	99
HOUSE OF THE GOOD SHEPHERD - EMERGENCY		GROUP HOME			181.06	07/01/2002	99
HOUSE OF THE GOOD SHEPHERD - THERAPEUTIC		FBH			44.18	07/01/2002	
IBERO-AMERICAN ACTION LEAGUE		FBH			29.09	07/01/2002	
INWOOD HOUSE		MATERNITY			189.09	07/01/2002	2
INWOOD HOUSE		FBH			28.12	07/01/2002	
JEWISH BOARD OF FAMILY & CHILDREN SERVICES		GROUP HOME			170.39	07/01/2002	9
JEWISH BOARD OF FAMILY & CHILDREN SERVICES - EMERGENCY (GELLER)		GROUP RESIDENCE			198.04	07/01/2002	99
JEWISH BOARD OF FAMILY & CHILDREN SERVICES - HAWTHORNE CEDAR KNOLLS		INSTITUTION			180.29	07/01/2002	3
JEWISH BOARD OF FAMILY & CHILDREN SERVICES -		GROUP RESIDENCE			259.36	07/01/2002	HTP

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HTP (KAPLAN HOUSE)							
JEWISH BOARD OF FAMILY & CHILDREN SERVICES - KAPLAN HOUSE		GROUP RESIDENCE			189.59	07/01/2002	3
JEWISH CHILD CARE ASSOCIATION OF NY		GROUP HOME			226.00	07/01/2002	9
JEWISH CHILD CARE ASSOCIATION OF NY		FBH			31.89	07/01/2002	
JEWISH CHILD CARE ASSOCIATION OF NY		ABH			162.48	07/01/2002	12
JEWISH CHILD CARE ASSOCIATION OF NY - EDENWALD CTR		INSTITUTION			173.40	07/01/2002	6
JEWISH CHILD CARE ASSOCIATION OF NY - EMERGENCY (PLEASANTVILLE DIAGNOSTIC)		GROUP RESIDENCE			204.04	07/01/2002	99
JEWISH CHILD CARE ASSOCIATION OF NY - PLEASANTVILLE COTTAGE SCHOOL		INSTITUTION			200.19	07/01/2002	6
JEWISH CHILD CARE ASSOCIATION OF NY - THERAPEUTIC		FBH			65.02	07/01/2002	
JEWISH CHILD CARE ASSOCIATION OF NY - YOUTH RESIDENCE		INSTITUTION			179.98	07/01/2002	6
JULIA DYCKMAN ANDRUS MEMORIAL		INSTITUTION			206.72	07/01/2002	1

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JULIA DYCKMAN ANDRUS MEMORIAL - EMERGENCY		INSTITUTION			246.82	07/01/2002	99
KIDS PEACE - AKA THERAPEUTIC	S	INSTITUTION			167.15	07/01/2002	6
KIDS PEACE - EMERGENCY		INSTITUTION			221.30	07/01/2002	99
KIDS PEACE - INTENSIVE	S	INSTITUTION			198.56	07/01/2002	1
KIDS PEACE - SEXUAL ISSUES		INSTITUTION			226.87	07/01/2002	HTP
KIDS PEACE NATIONAL CENTERS - THERAPEUTIC		FBH			50.04	07/01/2002	
KINSHIP FAMILY & YOUTH SERVICES		GROUP HOME			112.11	07/01/2002	6
KINSHIP FAMILY & YOUTH SERVICES - EMERGENCY	POC	GROUP HOME			178.01	07/01/2002	99
KINSHIP FAMILY & YOUTH SERVICES - THERAPEUTIC		FBH			22.53	07/01/2002	
LAKE GROVE SCHOOL		ABH			185.28	07/01/2002	12
LAKE GROVE SCHOOL - DEAF		INSTITUTION			185.55	07/01/2002	5
LAKE GROVE SCHOOL - ED		INSTITUTION			172.05	07/01/2002	6
LAKESIDE FAMILY & CHILDREN SERVICES		GROUP HOME			163.75	07/01/2002	12
LAKESIDE FAMILY & CHILDREN SERVICES		FBH			26.55	07/01/2002	

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LASALLE SCHOOL		INSTITUTION			126.36	07/01/2002	6
LEADERSHIP TRAINING	NR	GROUP HOME			.00	07/01/2002	3
LEAKE & WATTS SERVICES		INSTITUTION			169.45	07/01/2002	3
LEAKE & WATTS SERVICES		FBH			27.80	07/01/2002	
LEAKE & WATTS SERVICES - AIDS		FBH			44.45	07/01/2002	
LEAKE & WATTS SERVICES - EMERGENCY (PINS)		INSTITUTION			197.72	07/01/2002	99
LEAKE & WATTS SERVICES - HOLLIS AND LEFRAK		GROUP HOME			185.99	07/01/2002	3
LEAKE & WATTS SERVICES - HTP (WESTCHESTER)		INSTITUTION			294.17	07/01/2002	HTP
LEAKE & WATTS SERVICES - HTP MOTHER/CHILD (234TH ST.)		GROUP RESIDENCE			160.52	07/01/2002	HTP
LEAKE & WATTS SERVICES - HTP MOTHER/CHILD (BLEIBTREU)		GROUP RESIDENCE			160.43	07/01/2002	HTP
LEAKE & WATTS SERVICES - OMH		INSTITUTION			169.64	07/01/2002	2
LEAKE & WATTS SERVICES - REGULAR		GROUP HOME			173.78	07/01/2002	9
LEAKE & WATTS SERVICES - THERAPEUTIC		FBH			64.82	07/01/2002	
LIBERTY RESOURCES		GROUP HOME			165.45	07/01/2002	12

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LIBERTY RESOURCES - THERAPEUTIC		FBH			.00	07/01/2002	
LIFETIME ASSISTANCE - THERAPEUTIC		FBH			60.36	07/01/2002	
LINCOLN HALL		INSTITUTION			176.11	07/01/2002	3
LITTLE FLOWER CHILDREN SERVICES		INSTITUTION			178.08	07/01/2002	3
LITTLE FLOWER CHILDREN SERVICES		FBH			21.58	07/01/2002	
LITTLE FLOWER CHILDREN SERVICES - AIDS & SPECIAL NEEDS		FBH			43.42	07/01/2002	
LITTLE FLOWER CHILDREN SERVICES - THERAPEUTIC		FBH			59.65	07/01/2002	
LONG ISLAND ADOLESCENT & FAMILY SERVICES		GROUP HOME			199.25	07/01/2002	12
LONG ISLAND ADOLESCENT & FAMILY SERVICES		ABH			159.65	07/01/2002	12
LONG ISLAND ADOLESCENT & FAMILY SERVICES -EMERGENCY		GROUP HOME			124.55	07/01/2002	99
LOUISE WISE SERVICES		MATERNITY			212.84	07/01/2002	12
LOUISE WISE SERVICES		GROUP RESIDENCE			172.85	07/01/2002	12

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LOUISE WISE SERVICES		FBH			32.32	07/01/2002	
LOUISE WISE SERVICES - EMERGENCY		FBH			.00	07/01/2002	
LUTHERAN SOC. SERV. NY - GUSTAVUS ADOLPHUS		INSTITUTION			137.97	07/01/2002	12
LUTHERAN SOC. SERV. NY - GUSTAVUS ADOLPHUS		GROUP HOME			148.33	07/01/2002	12
LUTHERAN SOC. SERV. NY - GUSTAVUS ADOLPHUS		FBH			23.87	07/01/2002	
LUTHERAN SOC. SERV. NY - GUSTAVUS ADOLPHUS		ABH			143.84	07/01/2002	12
LUTHERAN SOCIAL SERVICES OF METROPOLITAN NY	#	FBH			.00	07/01/2002	
LUTHERAN SOCIAL SERVICES OF METROPOLITAN NY - AIDS	#	FBH			.00	07/01/2002	
LUTHERAN SOCIAL SERVICES OF METROPOLITAN NY - MOTH/CHILD	#	GROUP HOME			.00	07/01/2002	12
LUTHERAN SOCIAL SERVICES OF METROPOLITAN NY - MOTH/CHILD		GROUP HOME			166.43	07/01/2002	12
LUTHERAN SOCIAL SERVICES OF METROPOLITAN NY - REGULAR	#	GROUP HOME			.00	07/01/2002	3

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MARTIN DE PORRES		GROUP HOME			148.56	07/01/2002	9
MARTIN DE PORRES		ABH			141.83	07/01/2002	12
MARYHAVEN (OMR)		INSTITUTION			286.95	07/01/2002	HTP
MCQUADE FOUNDATION		INSTITUTION			175.38	07/01/2002	3
MCQUADE FOUNDATION - EMERGENCY		GROUP RESIDENCE			199.84	07/01/2002	99
MCQUADE FOUNDATION - EMERGENCY		GROUP HOME			213.33	07/01/2002	99
MCQUADE FOUNDATION - REGULAR		GROUP HOME			173.82	07/01/2002	9
MENTAL HEALTH ASSOCIATION IN ULSTER COUNTY -THERAPEUTIC		FBH			54.35	07/01/2002	
MIRACLE MAKERS	#	FBH			.00	07/01/2002	
MIRACLE MAKERS - AIDS	#	FBH			.00	07/01/2002	
MIRACLE MAKERS - EMERGENCY	#	FBH			.00	07/01/2002	
MIRACLE MAKERS - HTP	#	GROUP HOME			.00	07/01/2002	HTP
MIRACLE MAKERS - THERAPEUTIC	#	FBH			.00	07/01/2002	
MOUNTAIN LAKE CHILDREN'S RESIDENCE		GROUP RESIDENCE			136.65	07/01/2002	6

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MOUNTAIN LAKE CHILDREN'S RESIDENCE		GROUP HOME			217.22	07/01/2002	12
NATIVE AMERICAN COMMUNITY SERVICE		FBH			13.08	07/01/2002	
NEW ALTERNATIVES FOR CHILDREN - HIV		FBH			67.01	07/01/2002	
NEW ALTERNATIVES FOR CHILDREN - SPECIAL NEEDS		FBH			65.57	07/01/2002	
NEW DIRECTIONS YOUTH & FAMILY SERVICES		ABH			200.01	07/01/2002	12
NEW DIRECTIONS YOUTH & FAMILY SERVICES - CHAUTAUQUA		ABH			138.31	07/01/2002	12
NEW DIRECTIONS YOUTH & FAMILY SERVICES - EMERGENCY		GROUP HOME			216.51	07/01/2002	99
NEW DIRECTIONS YOUTH & FAMILY SERVICES - MOTHER/CHILD		GROUP RESIDENCE			124.59	07/01/2002	12
NEW DIRECTIONS YOUTH & FAMILY SERVICES - RANDOLPH		INSTITUTION			154.56	07/01/2002	6
NEW DIRECTIONS YOUTH & FAMILY SERVICES - THERAPEUTIC		FBH			59.39	07/01/2002	
NEW DIRECTIONS YOUTH & FAMILY SERVICES - WYNDHAM		INSTITUTION			149.20	07/01/2002	3
NEW LIFE HOMES - SNELL FARMS		GROUP RESIDENCE			144.41	07/01/2002	3

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FARMS		RESIDENCE					
NEW YORK FOUNDLING HOSPITAL		GROUP HOME			185.24	07/01/2002	12
NEW YORK FOUNDLING HOSPITAL		FBH			23.71	07/01/2002	
NEW YORK FOUNDLING HOSPITAL		ABH			154.51	07/01/2002	12
NEW YORK FOUNDLING HOSPITAL - BLAINE HALL EMERGENCY		GROUP RESIDENCE			197.69	07/01/2002	99
NEW YORK FOUNDLING HOSPITAL - AIDS		FBH			52.52	07/01/2002	
NEW YORK FOUNDLING HOSPITAL - CLUSTER		ABH			197.78	07/01/2002	6
NEW YORK FOUNDLING HOSPITAL - EMERGENCY (ST. AGATHA)		INSTITUTION			182.87	07/01/2002	99
NEW YORK FOUNDLING HOSPITAL - EMERGENCY (STATEN ISLAND RECEPTION CENTER)		GROUP RESIDENCE			219.86	07/01/2002	99
NEW YORK FOUNDLING HOSPITAL - HEARING IMPAIRED		GROUP HOME			195.93	07/01/2002	5
NEW YORK FOUNDLING HOSPITAL - KENNEDY PROGRAM		FBH			26.37	07/01/2002	
NEW YORK FOUNDLING HOSPITAL - MOTHER/CHILD		INSTITUTION			134.65	07/01/2002	12

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NEW YORK FOUNDLING HOSPITAL - ST. AGATHA		INSTITUTION			176.29	07/01/2002	3
NEW YORK FOUNDLING HOSPITAL - ST. AGATHA - HTP		INSTITUTION			261.97	07/01/2002	HTP
NEW YORK FOUNDLING HOSPITAL - THERAPEUTIC		FBH			57.06	07/01/2002	
NEW YORK FOUNDLING HOSPITAL - UNMARRIED MOTHERS RESIDENCE		MATERNITY			205.19	07/01/2002	12
NORTHEST PARENT & CHILD SOCIETY		INSTITUTION			152.94	07/01/2002	6
NORTHEST PARENT & CHILD SOCIETY		GROUP HOME			168.48	07/01/2002	6
NORTHEST PARENT & CHILD SOCIETY - EMERGENCY		INSTITUTION			245.00	07/01/2002	99
NORTHEST PARENT & CHILD SOCIETY - THERAPEUTIC		FBH			63.59	07/01/2002	
OBLATE SISTERS OF THE MOST HOLY REDEEMER - MOTHER/CHILD		GROUP HOME			68.28	07/01/2002	12
OHEL CHILDRENS HOME		GROUP RESIDENCE			201.70	07/01/2002	2
OHEL CHILDRENS HOME		GROUP HOME			265.34	07/01/2002	3
OHEL CHILDRENS HOME		FBH			32.51	07/01/2002	

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OHEL CHILDRENS HOME - HTP		ABH			218.58	07/01/2002	HTP
OSWEGO COUNTY OPPORTUNITIES		ABH			162.94	07/01/2002	9
PARSONS CHILD & FAMILY CENTER		INSTITUTION			179.57	07/01/2002	3
PARSONS CHILD & FAMILY CENTER		GROUP HOME			164.67	07/01/2002	6
PARSONS CHILD & FAMILY CENTER		FBH			28.89	07/01/2002	
PARSONS CHILD & FAMILY CENTER - EMERGENCY (HEELY HOUSE COMMUNITY RESIDENCE)		GROUP HOME			234.29	07/01/2002	99
PARSONS CHILD & FAMILY CENTER - SPECIAL		INSTITUTION			194.58	07/01/2002	1
PARSONS CHILD & FAMILY CENTER - SPECIAL		GROUP HOME			200.89	07/01/2002	1
PARSONS CHILD & FAMILY CENTER - THERAPEUTIC		FBH			54.56	07/01/2002	
PATHFINDER VILLAGE (OMR)		INSTITUTION			143.82	07/01/2002	1
PIUS XII YOUTH & FAMILY SERVICES		GROUP HOME			207.50	07/01/2002	9
PIUS XII YOUTH & FAMILY SERVICES		FBH			25.22	07/01/2002	
PROTESTANT BD. OF GUARDIANS		FBH			29.63	07/01/2002	

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ROSALIE HALL		MATERNITY			149.09	07/01/2002	12
SAFE SPACE	CLSD	GROUP HOME			.00	07/01/2002	9
SAFE SPACE		ABH			191.52	07/01/2002	12
SAFE SPACE - EMERGENCY		GROUP HOME			208.82	07/01/2002	99
SAFE SPACE - TRANSITIONAL		ABH			148.51	07/01/2002	12
SAINT ANNE'S INSTITUTE		INSTITUTION			123.63	07/01/2002	6
SAINT ANNE'S INSTITUTE - SPECIAL		INSTITUTION			124.05	07/01/2002	2
SAINT AUGUSTINE'S CENTER		FBH			19.16	07/01/2002	
SAINT CABRINI HOME		INSTITUTION			139.54	07/01/2002	3
SAINT CABRINI HOME		GROUP HOME			156.43	07/01/2002	6
SAINT CABRINI HOME		ABH			169.20	07/01/2002	9
SAINT CATHERINE'S CENTER		GROUP RESIDENCE			195.79	07/01/2002	1
SAINT CATHERINE'S CENTER		GROUP HOME			169.01	07/01/2002	3
SAINT CATHERINE'S CENTER		FBH			27.76	07/01/2002	
SAINT CHRISTOPHER - JC		GROUP HOME			150.75	07/01/2002	6

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SAINT CHRISTOPHER - JC		FBH			24.23	07/01/2002	
SAINT CHRISTOPHER - JC (DOBBS FERRY)		INSTITUTION			160.09	07/01/2002	3
SAINT CHRISTOPHER - JC (DOBBS FERRY) - HTP		INSTITUTION			221.62	07/01/2002	HTP
SAINT CHRISTOPHER - JC (VALHALLA)		INSTITUTION			168.07	07/01/2002	6
SAINT CHRISTOPHER - JC - THERAPEUTIC		FBH			60.24	07/01/2002	
SAINT CHRISTOPHER - OTTILIE (BETHANY I)		GROUP RESIDENCE			138.14	07/01/2002	12
SAINT CHRISTOPHER - OTTILIE (BETHANY II)		GROUP RESIDENCE			125.73	07/01/2002	12
SAINT CHRISTOPHER - OTTILIE (EMERGENCY)		FBH			33.85	07/01/2002	
SAINT CHRISTOPHER - OTTILIE (HTP)		GROUP HOME			192.26	07/01/2002	HTP
SAINT CHRISTOPHER - OTTILIE (HTP-GLTQ)		GROUP HOME			234.58	07/01/2002	HTP
SAINT CHRISTOPHER - OTTILIE (MADONNA)		INSTITUTION			145.04	07/01/2002	6
SAINT CHRISTOPHER - OTTILIE (MADONNA)		GROUP HOME			126.32	07/01/2002	12
SAINT CHRISTOPHER - OTTILIE (NON-AMB)		INSTITUTION			260.57	07/01/2002	HTP
SAINT CHRISTOPHER - OTTILIE (PATHWAYS HTP)		GROUP RESIDENCE			229.68	07/01/2002	HTP

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OTTILIE (PATHWAYS HTP)		RESIDENCE					
SAINT CHRISTOPHER - OTTILIE (REGULAR)		FBH			21.30	07/01/2002	
SAINT CHRISTOPHER - OTTILIE (REGULAR)	#	ABH			.00	07/01/2002	9
SAINT CHRISTOPHER - OTTILIE (SPECIAL)		INSTITUTION			216.75	07/01/2002	1
SAINT CHRISTOPHER - OTTILIE (THERAPEUTIC)		FBH			54.08	07/01/2002	
SAINT COLMAN'S HOME		INSTITUTION			136.86	07/01/2002	6
SAINT COLMAN'S HOME		ABH			156.64	07/01/2002	9
SAINT DOMINIC'S HOME		GROUP RESIDENCE			166.49	07/01/2002	6
SAINT DOMINIC'S HOME		GROUP HOME			136.61	07/01/2002	6
SAINT DOMINIC'S HOME		FBH			26.12	07/01/2002	
SAINT DOMINIC'S HOME		ABH			136.32	07/01/2002	6
SAINT DOMINIC'S HOME - EMERGENCY		GROUP HOME			193.60	07/01/2002	99
SAINT DOMINIC'S HOME - HTP		GROUP RESIDENCE			217.97	07/01/2002	HTP
SAINT DOMINIC'S HOME - HTP		GROUP HOME			269.08	07/01/2002	HTP

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SAINT DOMINIC'S HOME - THERAPEUTIC		FBH			59.49	07/01/2002	
SAINT FRANCIS - ADIRONDACK EXPERIENCE	#	GROUP HOME			.00	07/01/2002	12
SAINT JOHN'S RESIDENCE - EMERGENCY		INSTITUTION			165.16	07/01/2002	6
SAINT JOHN'S RESIDENCE - EMERGENCY		INSTITUTION			185.89	07/01/2002	99
SAINT JOSEPH'S VILLA OF ROCHESTER		INSTITUTION			152.64	07/01/2002	6
SAINT JOSEPH'S VILLA OF ROCHESTER		GROUP HOME			179.06	07/01/2002	6
SAINT MARY'S CHILDREN & FAMILY SERVICES		INSTITUTION			172.17	07/01/2002	9
SAINT MARY'S CHILDREN & FAMILY SERVICES		GROUP HOME			218.93	07/01/2002	3
SAINT MARY'S CHILDREN & FAMILY SERVICES		FBH			29.67	07/01/2002	
SAINT MARY'S CHILDREN & FAMILY SERVICES		FBH			78.37	07/01/2002	
SAINT MARY'S CHILDREN & FAMILY SERVICES		ABH			193.07	07/01/2002	3
SAINT MARY'S CHILDREN & FAMILY SERVICES - EMERGENCY		INSTITUTION			196.62	07/01/2002	99
SAINT MARY'S CHILDREN & FAMILY SERVICES - EMERGENCY		GROUP HOME			243.80	07/01/2002	99

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SAINT MARY'S CHILDREN & FAMILY SERVICES - EMERGENCY		ABH			268.77	07/01/2002	99
SAINT MARY'S CHILDREN & FAMILY SERVICES - FARNAN - HTP	S	INSTITUTION			246.98	07/01/2002	HTP
SAINT MARY'S CHILDREN & FAMILY SERVICES - HTP (SEX OFFENDERS)		INSTITUTION			266.95	07/01/2002	HTP
SAINT VINCENT'S HALL		FBH			24.24	07/01/2002	
SAINT VINCENT'S HALL - AIDS		FBH			51.04	07/01/2002	
SAINT VINCENT'S HALL - REGULAR		GROUP HOME			158.30	07/01/2002	6
SAINT VINCENT'S HALL - SPRINGFIELD GARDENS & STATEN ISLAND		GROUP HOME			171.66	07/01/2002	3
SAINT VINCENT'S HALL - WHEELER		GROUP HOME			171.79	07/01/2002	1
SALVATION ARMY SOCIAL SERVICES FOR CHILDREN		INSTITUTION			165.20	07/01/2002	3
SALVATION ARMY SOCIAL SERVICES FOR CHILDREN		GROUP HOME			144.10	07/01/2002	6
SALVATION ARMY SOCIAL SERVICES FOR CHILDREN	#	FBH			.00	07/01/2002	
SALVATION ARMY SOCIAL SERVICES FOR CHILDREN - HTP		GROUP HOME			204.92	07/01/2002	HTP

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SALVATION ARMY SOCIAL SERVICES FOR CHILDREN - HTP (E. VILLAGE)		INSTITUTION			186.36	07/01/2002	HTP
SALVATION ARMY SOCIAL SERVICES FOR CHILDREN - SPECIAL		GROUP HOME			180.12	07/01/2002	3
SALVATION ARMY SOCIAL SERVICES FOR CHILDREN - THERAPEUTIC		FBH			48.56	07/01/2002	
SALVATION ARMY SYRACUSE		GROUP HOME			180.91	07/01/2002	9
SALVATION ARMY SYRACUSE		FBH			34.92	07/01/2002	
SCHENECTADY COMMUNITY ACTION PROGRAM - MOTHER/CHILD		GROUP HOME			108.72	07/01/2002	12
SHELTERING ARMS SERVICES & UPWARD		GROUP RESIDENCE			151.01	07/01/2002	3
SHELTERING ARMS SERVICES & UPWARD		FBH			23.81	07/01/2002	
SOCIETY FOR CHILDREN & FAMILIES		FBH			22.90	07/01/2002	
SOCIETY FOR CHILDREN & FAMILIES - AIDS		FBH			22.25	07/01/2002	
SOCIETY FOR CHILDREN & FAMILIES - EMERGENCY		FBH			21.39	07/01/2002	
SOCIETY FOR CHILDREN & FAMILIES - THERAPEUTIC		FBH			76.79	07/01/2002	
SUMMIT CHILDREN'S RESIDENCE		INSTITUTION			154.73	07/01/2002	6

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Maximum State Aid Rates for Voluntary Foster Care Agencies
July 1, 2002 – June 30, 2003

<i>AGENCY</i>	<i>CODE</i>	<i>PROGRAM TYPE</i>	<i>RATE</i>	<i>EFF. DATE</i>	<i>RATE</i>	<i>EFF. DATE</i>	<i>CLASS</i>
RESIDENCE							
TALBOT PERKINS	CLSD	FBH			.00	07/01/2002	
TIMOTHY HILL CHILDREN'S RANCH		GROUP HOME			234.63	07/01/2002	12
TOOMEY RESIDENTIAL SERVICES		FBH			27.87	07/01/2002	
TOOMEY RESIDENTIAL SERVICES - VANIDIA DRIVE & EAST ONEIDA		ABH			175.56	07/01/2002	6
TOOMEY RESIDENTIAL SERVICES - REGULAR		ABH			157.41	07/01/2002	3
TOOMEY RESIDENTIAL SERVICES - THERAPEUTIC		FBH			34.53	07/01/2002	
TRANSITIONAL SERVICES (AMITY)		ABH			162.60	07/01/2002	8
TRANSITIONAL SERVICES ASSOCIATION (SARATOGA)		GROUP HOME			129.09	07/01/2002	8
UPSTATE HOME (OMR)		INSTITUTION			183.56	07/01/2002	1
URBAN LEAGUE OF ROCHESTER		FBH			27.03	07/01/2002	
VANDERHYDEN HALL		INSTITUTION			134.88	07/01/2002	12
VANDERHYDEN HALL - REGULAR		GROUP HOME			154.63	07/01/2002	9
VANDERHYDEN HALL - SPECIAL (OMH)		GROUP HOME			152.00	07/01/2002	2

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CLASS: Refer to Chapter 5 of the Foster Care Standards of Payment Manual for code definitions

New York State Office of Children and Family Services
Standards of Payment System for Foster Care of Children
Maximum State Aid Rates for Voluntary Foster Care Agencies
July 1, 2002 – June 30, 2003

<i>AGENCY</i>	<i>CODE</i>	<i>PROGRAM TYPE</i>	<i>RATE</i>	<i>EFF. DATE</i>	<i>RATE</i>	<i>EFF. DATE</i>	<i>CLASS</i>
YONKERS RESIDENTIAL CENTER - MOTHER/CHILD		GROUP RESIDENCE			138.03	07/01/2002	12
YONKERS RESIDENTIAL CENTER - SPECIAL (OMH)		GROUP HOME			182.54	07/01/2002	3

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New York State Office of Children and Family Services
Standards of Payment System for Foster Care of Children
CSE Maintenance Rates for SED Approved Residential Schools Licensed by OCFS
July 1, 2002 – June 30, 2003

<i>AGENCY</i>	<i>CODE</i>	<i>PROGRAM TYPE</i>	<i>RATE</i>	<i>EFF. DATE</i>	<i>RATE</i>	<i>EFF. DATE</i>	<i>CLASS</i>
ABBOTT HOUSE		CSE MAINTENANCE			163.91	07/01/2002	6
ASTOR HOME FOR CHILDREN		CSE MAINTENANCE			209.64	07/01/2002	3
BAKER VICTORY SERVICES		CSE MAINTENANCE			155.43	07/01/2002	7
BAKER VICTORY SERVICES - HTP		CSE MAINTENANCE			282.83	07/01/2002	HTP
BERKSHIRE FARMS CENTER & SERVICES FOR YOUTH		CSE MAINTENANCE			160.63	07/01/2002	6
CHILDREN'S HOME OF KINGSTON	#	CSE MAINTENANCE			.00	07/01/2002	6
CHILDREN'S HOME OF WYOMING CONFERENCE		CSE MAINTENANCE			164.09	07/01/2002	6
CHILDREN'S VILLAGE		CSE MAINTENANCE			207.25	07/01/2002	6
CHILDREN'S VILLAGE - HTP-ED (HAVEN'S INTENSIVE)		CSE MAINTENANCE			280.27	07/01/2002	HTP
CHILDREN'S VILLAGE - HTP-SEX OFFENDERS (NEW DIRECTIONS)		CSE MAINTENANCE			297.12	07/01/2002	HTP
CRESTWOOD CHILDREN'S CENTER		CSE MAINTENANCE			183.08	07/01/2002	6
GATEWAY LONGVIEW		CSE MAINTENANCE			162.96	07/01/2002	6
GEORGE JR. REPUBLIC		CSE MAINTENANCE			166.99	07/01/2002	3

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New York State Office of Children and Family Services
Standards of Payment System for Foster Care of Children
CSE Maintenance Rates for SED Approved Residential Schools Licensed by OCFS
July 1, 2002 – June 30, 2003

<i>AGENCY</i>	<i>CODE</i>	<i>PROGRAM TYPE</i>	<i>RATE</i>	<i>EFF. DATE</i>	<i>RATE</i>	<i>EFF. DATE</i>	<i>CLASS</i>
		MAINTENANCE					
GEORGE JR. REPUBLIC - HTP (SEX PERPETRATORS)		CSE MAINTENANCE			207.99	07/01/2002	HTP
GEORGE JR. REPUBLIC - HTP (SPECIAL)		CSE MAINTENANCE			227.73	07/01/2002	HTP
GRAHAM-WINDHAM		CSE MAINTENANCE			119.47	07/01/2002	6
GREEN CHIMNEY'S CHILDREN'S SERVICES		CSE MAINTENANCE			205.06	07/01/2002	6
HARMONY HEIGHTS		CSE MAINTENANCE			.00	07/01/2002	2
HILLSIDE CHILDREN'S CENTER		CSE MAINTENANCE			198.74	07/01/2002	3
HOPEVALE		CSE MAINTENANCE			163.94	07/01/2002	6
HOUSE OF THE GOOD SHEPHERD		CSE MAINTENANCE			154.64	07/01/2002	6
JEWISH BOARD OF FAMILY & CHILDREN SERVICES - HAWTHORNE CEDAR KNOLLS		CSE MAINTENANCE			203.39	07/01/2002	3
JEWISH CHILD CARE ASSOCIATION OF NY - EDENWALD CTR		CSE MAINTENANCE			202.56	07/01/2002	6
JEWISH CHILD CARE ASSOCIATION OF NY - PLEASANTVILLE COTTAGE SCHOOL		CSE MAINTENANCE			217.23	07/01/2002	6

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Standards of Payment System for Foster Care of Children
CSE Maintenance Rates for SED Approved Residential Schools Licensed by OCFS
July 1, 2002 – June 30, 2003

<i>AGENCY</i>	<i>CODE</i>	<i>PROGRAM TYPE</i>	<i>RATE</i>	<i>EFF. DATE</i>	<i>RATE</i>	<i>EFF. DATE</i>	<i>CLASS</i>
JULIA DYCKMAN ANDRUS MEMORIAL		CSE MAINTENANCE			238.88	07/01/2002	3
KIDS PEACE - AKA THERAPEUTIC		CSE MAINTENANCE			196.15	07/01/2002	6
KIDS PEACE - INTENSIVE		CSE MAINTENANCE			227.56	07/01/2002	1
KIDS PEACE - SEXUAL ISSUES		CSE MAINTENANCE			278.17	07/01/2002	HTP
LAKE GROVE SCHOOL - DEAF		CSE MAINTENANCE			197.91	07/01/2002	5
LAKE GROVE SCHOOL - ED		CSE MAINTENANCE			184.41	07/01/2002	6
LASALLE SCHOOL		CSE MAINTENANCE			146.03	07/01/2002	9
LEAKE & WATTS SERVICES		CSE MAINTENANCE			179.35	07/01/2002	3
LEAKE & WATTS SERVICES - HTP (WESTCHESTER)		CSE MAINTENANCE			207.20	07/01/2002	HTP
LEAKE & WATTS SERVICES - OMH		CSE MAINTENANCE			331.73	07/01/2002	2
LITTLE FLOWER CHILDREN SERVICES		CSE MAINTENANCE			185.02	07/01/2002	3
LUTHERAN SOC. SERV. NY - GUSTAVUS ADOLPHUS		CSE MAINTENANCE			143.92	07/01/2002	12
MCQUADE FOUNDATION		CSE MAINTENANCE			189.56	07/01/2002	3

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New York State Office of Children and Family Services
Standards of Payment System for Foster Care of Children
CSE Maintenance Rates for SED Approved Residential Schools Licensed by OCFS
July 1, 2002 – June 30, 2003

<i>AGENCY</i>	<i>CODE</i>	<i>PROGRAM TYPE</i>	<i>RATE</i>	<i>EFF. DATE</i>	<i>RATE</i>	<i>EFF. DATE</i>	<i>CLASS</i>
NEW DIRECTIONS YOUTH & FAMILY SERVICES - RANDOLPH		CSE MAINTENANCE			166.94	07/01/2002	6
NEW DIRECTIONS YOUTH & FAMILY SERVICES - WYNDHAM		CSE MAINTENANCE			161.58	07/01/2002	8
NORTHEAST PARENT & CHILD SOCIETY		CSE MAINTENANCE			168.80	07/01/2002	6
PARSONS CHILD & FAMILY CENTER		CSE MAINTENANCE			191.64	07/01/2002	3
PARSONS CHILD & FAMILY CENTER - SPECIAL		CSE MAINTENANCE			215.66	07/01/2002	1
SAINT ANNE'S INSTITUTE		CSE MAINTENANCE			140.62	07/01/2002	6
SAINT ANNE'S INSTITUTE - SPECIAL		CSE MAINTENANCE			141.04	07/01/2002	2
SAINT CABRINI HOME		CSE MAINTENANCE			156.05	07/01/2002	9
SAINT CATHERINE'S CENTER		CSE MAINTENANCE			215.00	07/01/2002	1
SAINT CHRISTOPHER - JC (DOBBS FERRY)		CSE MAINTENANCE			170.56	07/01/2002	3
SAINT CHRISTOPHER - JC (DOBBS FERRY) - HTP		CSE MAINTENANCE			228.50	07/01/2002	HTP
SAINT CHRISTOPHER - OTTILIE (MADONNA)		CSE MAINTENANCE			152.54	07/01/2002	6
SAINT COLMAN'S HOME		CSE MAINTENANCE			154.67	07/01/2002	6

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New York State Office of Children and Family Services
Standards of Payment System for Foster Care of Children
CSE Maintenance Rates for SED Approved Residential Schools Licensed by OCFS
July 1, 2002 – June 30, 2003

<i>AGENCY</i>	<i>CODE</i>	<i>PROGRAM TYPE</i>	<i>RATE</i>	<i>EFF. DATE</i>	<i>RATE</i>	<i>EFF. DATE</i>	<i>CLASS</i>
SAINT JOSEPH'S VILLA OF ROCHESTER		CSE MAINTENANCE			166.68	07/01/2002	6
SUMMIT CHILDREN'S RESIDENCE		CSE MAINTENANCE			171.22	07/01/2002	6
VANDERHYDEN HALL		CSE MAINTENANCE			151.76	07/01/2002	12

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New York State Office of Children and Family Services
Standards of Payment System for Foster Care of Children
CSE Maintenance Rates for SED Approved Residential Schools
Licensed by Other New York State Agencies
July 1, 2002 – June 30, 2003

<i>AGENCY</i>	<i>CODE</i>	<i>PROGRAM TYPE</i>	<i>RATE</i>	<i>EFF. DATE</i>	<i>RATE</i>	<i>EFF. DATE</i>	<i>CLASS</i>
ANDERSON		CSE MAINTENANCE			191.14	07/01/2002	6
CENTER FOR DEVELOPMENTAL DISABILITIES (OMR)		CSE MAINTENANCE			190.18	07/01/2002	1
DEVEREUX (OMR)		CSE MAINTENANCE			150.45	07/01/2002	6
EMPIRE STATE SPEECH & HEARING CENTER (OMR)		CSE MAINTENANCE			84.00	07/01/2002	12
FERNCLIFF MANOR (OMR) - not eligible for IV-E		CSE MAINTENANCE			209.80	07/01/2002	1
MARYHAVEN (OMR)		CSE MAINTENANCE			286.95	07/01/2002	HTP
PATHFINDER VILLAGE (OMR)		CSE MAINTENANCE			143.82	07/01/2002	1
STATE OPERATED - BATAVIA SCHOOL FOR THE BLIND		CSE- MAINTENANCE			189.77	07/01/2002	
STATE OPERATED - ROME SCHOOL FOR THE DEAF		CSE- MAINTENANCE			151.24	07/01/2002	
UPSTATE HOME (OMR)		CSE MAINTENANCE			183.56	07/01/2002	1

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New York State Office of Children and Family Services
Standards of Payment System for Foster Care of Children
Foster Care Maintenance Rates for Residential Chemical Dependency
Programs Licensed by the Office of Alcoholism and Substance Abuse Services
January 1, 2002 – December 31, 2002

<i>AGENCY</i>	<i>CODE</i>	<i>PROGRAM TYPE</i>	<i>RATE</i>	<i>EFF. DATE</i>	<i>RATE</i>	<i>EFF. DATE</i>	<i>CLASS</i>
A.D.D.S. - STEPPING STONES		RESIDENTIAL			95.63	01/01/2002	
HOPE HOUSE		RESIDENTIAL			123.46	01/01/2002	
P.R.C.D. ADOLESCENT COMMUNITY RESIDENCE		RESIDENTIAL			95.98	01/01/2002	
PAHL HOUSE		RESIDENTIAL			91.80	01/01/2002	
SAINT JOSEPHS VILLA - LIFE PROGRAM		RESIDENTIAL			131.02	01/01/2002	

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CLASS: Foster Care Standards of Payment classification does not apply to these programs