



Assurances

It is understood by the representative(s) of the organization seeking association with Ohio Recovery Housing (ORH) or Ohio Recovery Housing - Colorado (ORH-C) is **not** responsible for checking federal, local or state codes or laws for compliance. Responsibility for meeting local, state, and federal laws and codes lies with the owner/operator. ORH/ORH-C is **not** responsible for ensuring compliance with state, federal, local or private foundation grant funding requirements. The individual owner or organization seeking association with ORH/ORH-C assumes all liabilities for any misrepresentations. Organizations that misrepresent any of the below Assurances will be ineligible for ORH/ORH-C certification. Organizations may be requested to provide documentation in support of attestations upon the request of ORH/ORH-C.

The undersigned asserts the organization and listed residences meets the following as required by each residence:

1. The organization requesting association with ORH/ORH-C is a legally recognized entity within the state of Colorado and meets all legal expectations of such entities: reporting, maintaining records, providing financial data, etc.
2. If the organization requesting association with ORH/ORH-C is a non-profit organization the organization assures that minutes from The Board of Directors Meetings are documented and kept on file
3. The organization requesting association with ORH/ORH-C has a Federal Tax Identification Number, an Employee Identification Number (EIN) that is recognized by the Internal Revenue Service (IRS) of the United States Government.
4. The organization requesting association with ORH/ORH-C has State of Colorado Incorporation Documents. Documents can be provided upon request.
5. The organization requesting association with ORH/ORH-C maintains policies and procedures that ensure staff are appropriately certified or credentialed for work being performed.
6. The organization requesting association with ORH/ORH-C maintains appropriate record-keeping systems for employees and residents: including any legally required criminal background checks.
7. The organization that manages the residences to be listed with ORH/ORH-C attests that the residence meets local health, safety codes appropriate to the type of occupancy.
8. The residences to be listed with ORH/ORH-C have electrical, mechanical and structural components that are functioning and free from fire and safety hazards.
9. The individual residences to be listed with ORH/ORH-C meet all federal, state and local requirements and ordinances; including but not limited to building codes required for residential or institutional buildings.
10. The organization is in compliance with any required inspections for the building, egresses, or building components, such as elevators, automated security systems, fire suppression systems, and/or other inspections required based on building type and local/state building code.
11. The organization is in compliance with any state or local requirements with regards to fire inspections and/or fire safety drills. Such inspections are completed by official fire inspectors and meet all expectations of said inspectors, including documenting fire extinguisher inspections and fire safety drills.
12. Any bedrooms within the individual residences to be listed have appropriate egresses that meet federal, state, or local residential or building code. All bedrooms meet space requirements of 50 square feet per person.



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13. The organization requesting association with ORH/ORH-C attests to compliance with all federal, state and local fair housing requirements and maintains an appropriate process for considering any requests for reasonable accommodations.
14. The organization requesting association with ORH/ORH-C maintains an accounting system and annual budget adequate for effective program management and meeting mandated reporting requirements.
15. The organization that manages the residences maintains appropriate homeowners/renters and liability insurance that appropriately covers all properties.
16. The organization requesting association with ORH/ORH-C has policies and procedures that comply with applicable confidentiality laws.
17. The organization attests that claims made in marketing materials and advertising are honest and substantiated do not contain any of the following: False or misleading statements or unfounded claims or exaggerations; testimonials that do not reflect the real opinion of the involved individual; Price claims that are misleading; Therapeutic strategies for which licensure and/or counseling certifications are required but not applicable at the site; or Misleading representations of outcomes
18. The organization seeking certification with ORH/ORH-C attests that the organization operations are in compliance with the False Claims Act, Anti-Kick Back Statutes, Exclusion Statute, Section 1128A(a)(5) of the Social Security Act and all other state and federal laws relating to appropriate billing and referral practices as applicable to the individual organization operations
19. The organization seeking certification with ORH/ORH-C attests that there are no current open investigations of the organization or executive leadership with regards to false marketing, Medicaid or financial fraud, abuse and/or neglect, fair housing, building or zoning code violations or other matters related to the attestations made in this document ORH/ORH-C that any such ongoing investigations have been fully disclosed to Ohio Recovery Housing.
20. The organization seeking certification with ORH/ORH-C agrees to notify ORH/ORH-C of any future investigations of the organization or executive leadership with regards to false marketing, Medicaid or financial fraud, abuse and/or neglect, fair housing, building or zoning code violations or other matters related to the attestations in this document. Failure to notify ORH/ORH-C of such investigations may result in denial or loss of certification or association with ORH/ORH-C.
21. The organization seeking certification with ORH/ORH-C attests that the organization is in compliance with any federal, state, local or private grant funding requirements as applicable to the individual organization.

Name of owner/managing organization: _____

Headquarters Address:



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List names and addresses of facilities for which the organization is seeking association with ORH/ORH-C: Use an additional page for additional addresses.

1. _____

5. _____

2. _____

6. _____

3. _____

7. _____

4. _____

8. _____

I hereby assert that the facilities listed above meet all requirements above as well as any other requirements required by law or code for my location.

Typed (or printed) name of authorized representative: _____

Job Title of Authorized Representative: _____

Signature of authorized representative: _____

Date: _____