OASAS NEW YORK STATE
OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES
Improving Lives. *Addiction Services for Prevention, Treatment, Recovery*

GOVERNOR
David A. Paterson
COMMISSIONER
Karen M. Carpenter-Palumbo

September 18, 2009

UPS GROUND

Mr. Gregory I. Langdon
Executive Director
Citizen Advocates, Inc., d/b/a North Star Industries
209 Park Street
Malone, NY 12953

Re: Certificate of Approval #120901049

Dear Mr. Langdon:

Certificate of Approval #120901049 is issued by the Office of Alcoholism and Substance Abuse Services (OASAS) pursuant to the New York State Mental Hygiene Law. This Certificate of Approval renews authorization for Citizen Advocates, Inc., d/b/a North Star Industries to operate Section 1030.3 drug-free prevention services at 209 Park Street, Malone, effective October 1, 2009

The three year term of the Certificate of Approval is based on the scores identified on the attached *Operating Certificate Renewal Compliance Summary Sheet.*

Citizen Advocates, Inc., d/b/a North Star Industries is responsible for complying with applicable building occupancy limitations and securing any necessary approvals from other governmental entities.

This Certificate of Approval is to be prominently displayed at the service site.

The Mental Hygiene Law requires services to be operated in accordance with the terms of the Certificate of Approval. Therefore, please carefully examine this certificate and notify the Bureau of Certification immediately if it contains any inaccuracies.

Sincerely,

Virginia Martin

Virginia Martin
Director, Bureau of Certification

Enclosures
cc w/encs.: Charles W. Monson
Kathy Murphy
Tim Donovan
Janet Rucki
Susan Delehanty (Franklin County)
Jeffrey Rundell (President, Board of Directors, Citizen Advocates, Inc., d/b/a North Star Industries)
Beth Lawyer (Associate Director, Citizen Advocates, Inc., d/b/a North Star Industries)

NEW YORK STATE OFFICE OF ALCOHOLISM AND SUBSTANCE ABUSE SERVICES
DIVISION OF QUALITY ASSURANCE AND PERFORMANCE IMPROVEMENT -- BUREAU OF CERTIFICATION

OPERATING CERTIFICATE RENEWAL - COMPLIANCE SUMMARY SHEET

Provider Legal Name: Citizen Advocates, Inc. d/b/a North Star Industries

Certified Program/Service Reviewed: Drug-Free Prevention Services (14 NYCRR 1030.3)

Building:

Room/ Floor

Street Address: 209 Park Street

City and Zip Code: Malone, 12953

Provider Number: 40410

Operating Certificate Number: 1209 1049 Capacity:

Recertification Review Number: AL09016

Recertification Review Conducted: 6/10/2009 to: 6/11/2009

PRU Number(s): 90058

RECERTIFICATION REVIEW COMPLIANCE RATING TABLE

Compliance Scores	Compliance Ratings	Term of Renewed Operating Certificate
---	Quality Services Review	9 months
---	Red Flag Deficiency(ies)	6 months
0 - 1.75	Noncompliance	6 months
1.76 - 2.50	Minimal Compliance	1 year
2.51 - 3.25	Partial Compliance	2 years
3.26 - 4.00	Substantial Compliance	3 years

RECERTIFICATION REVIEW RESULTS

	COMPLIANCE STATUS			
	Quality Indicator	Overall	Yes/No	Renewal Term
▶Case Records		4.00		3 years
▶Service Management		4.00		3 years
▶Red Flag Deficiency(ies) (For specific Red Flag Deficiency(ies), please refer to Program Review Report issued at conclusion of Recertification Review)				
▶Quality Services Review				n/a

FACILITY INSPECTION RESULTS

Site#	Address	Site Type	Ins #	Date	Deficiency	Renewal Term
6483	Malone High School (Franklin Academy), Room 118, 42 Husky Lake, Malone 12953	AL				n/a
6484	Malone Middle School, Room 419, 15 Francis Street, Malone 12953	AL				n/a
6485	Chateaugay Central School, Room 136, 42 River Street, Chateaugay 12920	AL				n/a
6486	St. Regis Falls Central School, Room B121A, 92 North Main Street, St. Regis Falls 12980	AL				n/a
6487	Tupper Lake Central School, Rooms A207 & B107, 25 Chaney Avenue, Tupper Lake 12986	AL				n/a
6488	Brushton-Moira Central School, Rooms D-10 & D-24, 758 County Route 7, Brushton 12916	AL				n/a
6489	Saranac Lake High School, Room 404, 79 Canaras Avenue, Saranac Lake 12983	AL				n/a
6962	Petrova Middle School (Saranac Lake), Office #199C, 141 Petrova Avenue, Saranac Lake 12983	AL				n/a
6377	209 Park Street, Malone 12953	ML	14663	4/23/2009	CAP Completed	3 years

NEW YORK STATE OFFICE OF ALCOHOLISM AND SUBSTANCE ABUSE SERVICES
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OPERATING CERTIFICATE RENEWAL - COMPLIANCE SUMMARY SHEET

Site Type Codes

ML - Main Location

AL - Additional Location

Apt - Apartment

Deficiency Code Examples

Red Flag - imminent structural failure; fire service sprinkler system disabled; or a required exit that is permanently blocked

Significant - pathways to exits blocked; fire alarm systems in trouble mode; or broken stair treads

Notable - any other OASAS or building code violation

FISCAL VIABILITY REVIEWS

- ☐ 1. Fiscal viability package not submitted.
- ☐ 2. Data received insufficient to determine fiscal viability.
- ☐ 3. Current financial position NOT viable, no acceptable financial recovery plan; and OASAS not considering financial recovery funding.
- ☐ 4. Current financial position NOT viable; however, an acceptable financial recovery plan submitted.
- ☐ 5. Current financial position NOT viable, no acceptable financial recovery plan; however, OASAS considering financial recovery funding.
- ☐ 6. Current financial position viable; however, overall financial position NOT viable.
- ☑ 7. Current and overall financial positions viable.
- ☐ 8. Fiscal viability determination not applicable, given the service provider is a governmental entity or New York State Department of Health certified hospital (Article 28).

CERTIFICATE TERM The term for the enclosed Operating Certificate is three years.

State of New York

Office of Alcoholism and Substance Abuse Services

Albany, New York

CERTIFICATE OF APPROVAL

Citizen Advocates, Inc. d/b/a North Star Industries

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

Site	Program Name(s)	Service(s)
209 Park Street Malone, New York 12953		• Drug-Free Prevention Services (14 NYCRR 1030.3) Addendum Attached

Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

120901049

CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: October 01, 2009
EXPIRATION DATE: September 30, 2012

State of New York

Office of Alcoholism and Substance Abuse Services

ADDENDUM TO CERTIFICATE OF APPROVAL NUMBER 12091049

Citizen Advocates, Inc. d/b/a North Star Industries

OTHER CERTIFIED SITES/SERVICE(S)

As of October 01, 2009

Site	Service(s)
Malone High School (Franklin Academy) Room 118 42 Husky Lake Malone, New York 12953	• Drug-Free Prevention Services (14 NYCRR 1030.3)
Chateaugay Central School Room 136 42 River Street Chateaugay, New York 12920	• Drug-Free Prevention Services (14 NYCRR 1030.3)
Tupper Lake Central School Rooms A207 & B107 25 Chaney Avenue Tupper Lake, New York 12986	• Drug-Free Prevention Services (14 NYCRR 1030.3)
Saranac Lake High School Room 404 79 Canaras Avenue Saranac Lake, New York 12983	• Drug-Free Prevention Services (14 NYCRR 1030.3)
Malone Middle School Room 419 15 Francis Street Malone, New York 12953	• Drug-Free Prevention Services (14 NYCRR 1030.3)
St. Regis Falls Central School Room B121A 92 North Main Street St. Regis Falls, New York 12980	• Drug-Free Prevention Services (14 NYCRR 1030.3)
Brushton-Moira Central School Rooms D-10 & D-24 758 County Route 7 Brushton, New York 12916	• Drug-Free Prevention Services (14 NYCRR 1030.3)
Petrova Middle School (Saranac Lake) Office #199C 141 Petrova Avenue Saranac Lake, New York 12983	• Drug-Free Prevention Services (14 NYCRR 1030.3)