



**Office of Alcoholism and  
Substance Abuse Services**

**ANDREW M. CUOMO**  
Governor

**ARLENE GONZÁLEZ-SÁNCHEZ, M.S.,  
L.M.S.W.**  
Commissioner

January 6, 2016

UPS GROUND

Mr. Robert Ross  
Chief Executive Officer/President  
St. Joseph's Rehabilitation Center, Inc. d/b/a  
St. Joseph's Addiction Treatment and Recovery Centers  
159 Glenwood Drive  
Saranac Lake, New York 12983

Re: Provider #35160  
Operating Certificate #180510130 [Amended/Renewed]  
PRU #50169

Dear Mr. Ross:

Operating Certificate #180510130 is issued by the Office of Alcoholism and Substance Abuse Services (OASAS) pursuant to the New York State Mental Hygiene Law. This Operating Certificate renews authorization for St. Joseph's Rehabilitation Center, Inc. d/b/a St. Joseph's Addiction Treatment and Recovery Centers to operate a Part 818 chemical dependence inpatient rehabilitation service at 159 Glenwood Drive, Saranac Lake, effective June 1, 2015.

As the Family Building has never been inspected and the space is not certified, we are reducing the certified capacity back to 63 beds from 65 beds.

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

St. Joseph's Rehabilitation Center, Inc. d/b/a St. Joseph's Addiction Treatment and Recovery Centers is responsible for complying with applicable building occupancy limitations and securing any necessary approvals from other governmental entities.

This Operating Certificate is to be prominently displayed at the service site. Pursuant to 14 NYCRR §810.17, the previously issued Operating Certificate (original document) must be returned to OASAS' Bureau of Certification immediately.

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

Sincerely,

Janet L. Paloski  
Director

Bureau of Certification and Systems Management

Enclosures

Mr. Robert Ross  
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cc w/encs.: Charles W. Monson  
Tim Donovan  
Deb Czubak  
Cathy Shippey  
Lynn DeFruscio  
Rate Based Provider Unit (DOH)  
Steven Valley (Essex County)  
Suzanne G. Lavigne (Franklin County)  
Deacon Steven DeMartino (Board Chair, St. Joseph's Rehabilitation Center, Inc. d/b/a  
St. Joseph's Addiction Treatment and Recovery Centers)  
Heather Rich (Inpatient Services Director, St. Joseph's Rehabilitation Center, Inc.  
d/b/a St. Joseph's Addiction Treatment and Recovery Centers)

**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:	<u>St. Joseph's Rehabilitation Center, Inc. d/b/a St. Joseph's Addiction Treatment and Recovery Centers</u>
Active Parent Corporation:	_____
Certified Program/Service Reviewed:	<u>Inpatient Rehabilitation Services</u>

Building:	<u>Building #1</u>
Room/ Floor	<u>1st, 2nd and 3rd Floors</u>
Street Address:	<u>159 Glenwood Drive</u>
City and Zip Code:	<u>Saranac Lake, 12983</u>

Provider Number:	<u>35160</u>
Operating Certificate Number:	<u>1805 10130</u>
Recertification Review Number:	<u>AL14154</u>
Recertification Review Conducted:	<u>5/5/2015 to: 5/7/2015</u>

PRU Number(s): 50169 Capacity: 63

<b><u>RECERTIFICATION REVIEW COMPLIANCE RATING TABLE</u></b>		
<u>Compliance Scores</u>	<u>Compliance Ratings</u>	<u>Term of Renewed Operating Certificate</u>
---	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**

	<u>Quality Indicator</u>	<u>Overall</u>	<u>Yes/No</u>	<u>Renewal Term</u>
▶ Case Records	<u>3.27</u>	<u>3.69</u>		<u>3 years</u>
▶ Service Management	<u>4.00</u>	<u>4.00</u>		<u>3 years</u>
▶ 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**

<u>Site#</u>	<u>Address</u>	<u>Site Type</u>	<u>Ins #</u>	<u>Date</u>	<u>Deficiency</u>	<u>Renewal Term</u>
6125	Building #1, 1st, 2nd and 3rd Floors, 159 Glenwood Drive, Saranac Lake 12983	ML	21108	5/5/2015	None	3 years

**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

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OPERATING CERTIFICATE RENEWAL - COMPLIANCE SUMMARY SHEET

<u>FISCAL VIABILITY REVIEWS</u>		<u>Term</u>	
<input type="checkbox"/>	Fiscal viability package not submitted.		
<input type="checkbox"/>	Data received insufficient to determine fiscal viability.		
<input type="checkbox"/>	Fiscal viability determination not applicable, given the service provider is a governmental entity or New York State Department of Health certified hospital (Article 28).		
<b>Fiscal Viability Levels</b>			
Current Ratio		Total Ratio	
Current Assets to Current Liabilities		Total Assets to Total Liabilities	
.90 to 1.0 = 3 year Certificate		1.0 to 1.0 = 3 year Certificate	
.60 to .89 = 2 year Certificate		.60 to .99 = 2 year Certificate	
.40 to .59 = 1 year Conditional Certificate		.40 to .59 = 1 year Conditional Certificate	
< .40 = 6 month Conditional Certificate		< .40 = 6 month Conditional Certificate	
<input checked="" type="checkbox"/>	Current Ratio	2.95	Overall Ratio 1.13 3 year

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

State of New York

Office of Alcoholism and Substance Abuse Services

Pursuant to the provisions of Article 32 of the Mental Hygiene Law

St. Joseph's Rehabilitation Center, Inc. d/b/a  
St. Joseph's Addiction Treatment and Recovery Centers

is hereby granted this

CHEMICAL DEPENDENCE  
OPERATING CERTIFICATE

authorizing the operation of Chemical Dependence Services, in compliance with the requirements of  
14 NYCRR Parts 800 and 814 and the laws and regulations of the State of New York

Site

Building #1  
1st, 2nd and 3rd Floors  
159 Glenwood Drive  
Saranac Lake, New York 12983-  
2385

Program Name(s)

Chemical Dependence Rehabilitation

Service(s)

● Part 818 Inpatient Rehabilitation Services - 63 beds



*Charles W. Monson*

CHARLES W. MONSON  
ASSOCIATE COMMISSIONER

180510130

CERTIFICATE NUMBER  
Amended/Renewed

EFFECTIVE DATE: June 01, 2015  
EXPIRATION DATE: May 31, 2018