NEW YORK STATE | Office of Alcoholism and Substance Abuse Services

ANDREW M. CUOMO
Governor

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

November 30, 2015

UPS GROUND

Mr. Keith Martin
Executive Director
North Country Freedom Homes, Inc.
25 Dies Street
Canton, New York 13617-1306

Re: Provider #36160
Operating Certificate #171110151
PRU #50499

Dear Mr. Martin:

Operating Certificate #171110151 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 North Country Freedom Homes, Inc. to operate a Part 819 chemical dependence community residential service at 25 Dies Street, Canton, effective December 1, 2015.

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

North Country Freedom Homes, Inc. 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.

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 Paloski

Janet L. Paloski
Director
Bureau of Certification and Systems Management

Enclosures
cc w/encs.: Charles W. Monson
Tim Donovan
Rochelle Cardillo
Janet Rucki
Angela Doe (St. Lawrence County)
Carolyn White (President, North Country Freedom Homes, Inc.)

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: North Country Freedom Homes, Inc.
Active Parent Corporation:
Certified Program/Service Reviewed: Community Residential

Building:
Room/ Floor
Street Address: 25 Dies Street
City and Zip Code: Canton, 13617

Provider Number: 36160
Operating Certificate Number: 1711 10151
Recertification Review Number: AL15023
Recertification Review Conducted: 6/1/2015 to: 6/4/2015

PRU Number(s): 50499 Capacity: 24

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	2.55	3.20		2 years
▶Service Management	4.00	3.83		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
2198	25 Dies Street, Canton 13617	ML	20807	12/30/2014	CAP Completed	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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FISCAL VIABILITY REVIEWS | ***Term***

☐ Fiscal viability package not submitted.

☐ Data received insufficient to determine fiscal viability.

☐ Fiscal viability determination not applicable, given the service provider is a governmental entity or New York State Department of Health certified hospital (Article 28).

Fiscal Viability Levels

Current Ratio Current Assets to Current Liabilities	Total Ratio 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

☑ Current Ratio 0.77 Overall Ratio 1.02 2 year

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

State of New York

Office of Alcoholism and Substance Abuse Services

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

North Country Freedom Homes, Inc.

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	Program Name(s)	Service(s)
25 Dies Street Canton, New York 13617-1306	Canton House Community Residential Service	• Part 819 Community Residential - 24 beds

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

171110151
CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: December 01, 2015
EXPIRATION DATE: November 30, 2017