



**Office of Alcoholism and
Substance Abuse Services**

ANDREW M. CUOMO
Governor

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

April 1, 2015

UPS GROUND

Mr. Luke J. Nasta
Executive Director
Camelot of Staten Island, Inc.
4442 Arthur Kill Road
Staten Island, New York 10309

Re: Provider #12030
Operating Certificate #180410697
PRU #5594

Dear Mr. Nasta:

Operating Certificate #180410697 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 Camelot of Staten Island, Inc. to operate a Part 822-4 chemical dependence outpatient service at 175-15 Rockaway Boulevard, Jamaica, and including the certified sites listed on the Operating Certificate Addendum, effective May 1, 2015.

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

Camelot of Staten Island, 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 L. Paloski
Director
Bureau of Certification and Systems Management

Enclosures

Mr. Luke J. Nasta
Page 2 of 2
April 1, 2015

cc w/encs.: Charles W. Monson
Steven Rabinowitz
Reginald Williams
Sarita Wells
Lynn DeFruscio
Rate Based Provider Unit (DOH)
Hillary Kunins, MD, MPH, MS (NYC Dept. of Health and Mental Hygiene)
Gail Goldstein (NYC Dept. of Health and Mental Hygiene)
Luke Bergmann (NYC Dept. of Health and Mental Hygiene)
Norma Carmona-Rodriguez (NYC Dept. of Health and Mental Hygiene)
Ruth Mingoia (Board Chair, Camelot of Staten Island, Inc.)
Logan Lewis (Clinical Director, Camelot of Staten Island, 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:	Camelot of Staten Island, Inc.
Active Parent Corporation:	
Certified Program/Service Reviewed:	Outpatient Services

Building:	
Room/ Floor	Basement
Street Address:	175-15 Rockaway Boulevard
City and Zip Code:	Jamaica, 11434

Provider Number:	12030
Operating Certificate Number:	1804 10697
Recertification Review Number:	NY14125
Recertification Review Conducted:	1/29/2015 to: 2/3/2015

PRU Number(s): 5594 Capacity:

<u>RECERTIFICATION REVIEW COMPLIANCE RATING TABLE</u>		
<u>Compliance Scores</u>	<u>Compliance Ratings</u>	<u>Term of Renewed Operating Certificate</u>
---	Quality Services Review	9 months
0 - 1.75	Red Flag Deficiency(ies)	6 months
1.76 - 2.50	Noncompliance	6 months
2.51 - 3.25	Minimal Compliance	1 year
3.26 - 4.00	Partial Compliance	2 years
	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	3.33	3.87		3 years
▶ Service Management	4.00	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
6003	2nd Floor, 730 Kelly Street, Bronx 10455	AL	20788	12/16/2014	None	3 years
6986	Basement, 175-15 Rockaway Boulevard, Jamaica 11434	ML	19717	12/5/2013	None	3 years
7043	1st, 3rd & 4th Floors, 946 East 211th Street, Bronx 10469	AL	20789	12/19/2014	None	3 years
7262	Basement, 521 West 49th Street, New York 10019	AL	19195	6/7/2013	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

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

FISCAL VIABILITY REVIEWS

- | | |
|---|----------|
| <input type="checkbox"/> Fiscal viability package not submitted. | 6 months |
| <input type="checkbox"/> Data received insufficient to determine fiscal viability. | 6 months |
| <input type="checkbox"/> Current financial position NOT viable; however, an acceptable financial recovery plan submitted. | 2 years |
| <input type="checkbox"/> Current financial position viable; however, overall financial position NOT viable. | 2 years |
| <input checked="" type="checkbox"/> Current and overall financial positions viable. | 3 years |
| <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). | n/a |

CERTIFICATE TERM

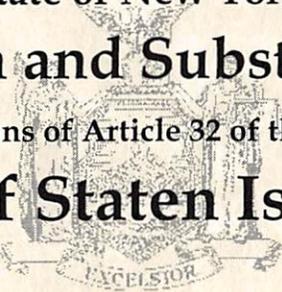
The term for the enclosed Operating Certificate is three years

State of New York

Office of Alcoholism and Substance Abuse Services

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

Camelot of Staten Island, 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)

Additional Location(s) Addendum Attached

Basement
175-15 Rockaway Boulevard
Jamaica, New York 11434-5503

Saratoga Family Inn - Camelot of Staten
Island, Inc.

● Part 822-4 Outpatient Services



Charles W. Monson

180410697

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: May 01, 2015
EXPIRATION DATE: April 30, 2018

State of New York

Office of Alcoholism and Substance Abuse Services

CHEMICAL DEPENDENCE

ADDENDUM TO OPERATING CERTIFICATE NUMBER 180410697

Camelot of Staten Island, Inc.

CERTIFIED ADDITIONAL LOCATION(S)

As of May 01, 2015

Site

Service(s)

Site

Service(s)

2nd Floor
730 Kelly Street
Bronx, New York 10455-1911

- Part 822-4 Outpatient Services

1st, 3rd & 4th Floors
946 East 211th Street
Bronx, New York 10469-1108

- Part 822-4 Outpatient Services

Basement
521 West 49th Street
New York, New York 10019-7560

- Part 822-4 Outpatient Services