



November 12, 2014

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
PO Box 470
99 Glenwood Estates
Saranac Lake, New York 12983

Re: Provider #35160
Operating Certificate #161111003
PRU #50171

Dear Mr. Ross:

Operating Certificate #161111003 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 822-4 chemical dependence outpatient service at 91 Woodruff Street, Saranac Lake, and including the certified site listed on the Operating Certificate Addendum, effective December 1, 2014.

The two 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.

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
Kathy Murphy
Tim Donovan
Holly Livingston
Gail Keeler
Rate Based Provider Unit (DOH)
Suzanne G. Lavigne (Franklin County)
Stephen Valley (Essex County)
Deacon Steven DeMartino (Board Chair, St. Joseph's Rehabilitation Center, Inc.
d/b/a St. Joseph's Addiction Treatment and Recovery Centers)
Lisa Garrett-Sharp (Site Supervisor, 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: | St. Joseph's Rehabilitation Center, Inc. d/b/a St. Joseph's Addiction Treatment and Recovery Centers |
| Active Parent Corporation: | |
| Certified Program/Service Reviewed: | Outpatient Services |

| | |
|--------------------|---------------------|
| Building: | |
| Room/ Floor | 1st & 2nd Floors |
| Street Address: | 91 Woodruff Street |
| City and Zip Code: | Saranac Lake, 12983 |

| | |
|-----------------------------------|-------------------------|
| Provider Number: | 35160 |
| Operating Certificate Number: | 1611 11003 |
| Recertification Review Number: | AL14050 |
| Recertification Review Conducted: | 6/17/2014 to: 6/20/2014 |

PRU Number(s): 50171 Capacity:

RECERTIFICATION REVIEW COMPLIANCE RATING TABLE

| <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 | 3.08 | 3.50 | | 2 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 |
|-------|--|-----------|-------|-----------|------------|--------------|
| 6188 | 1st & 2nd Floors, 91 Woodruff Street, Saranac Lake 12983 | ML | 18701 | 2/1/2013 | None | 3 years |
| 6551 | 386 River Road, Lake Placid 12946 | AL | 16753 | 1/26/2011 | 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

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 two years

State of New York
Office of Alcoholism and Substance Abuse Services

Pursuant to the provisions of Article 82 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

1st & 2nd Floors
91 Woodruff Street
Saranac Lake, New York 12983-
1715

Program Name(s)

Saranac Lake Chemical Dependence
Outpatient Clinic

Service(s)

● Part 822-4 Outpatient Services

Additional Location(s) Addendum Attached



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

161111003

CERTIFICATE NUMBER

Renewed

EFFECTIVE DATE: December 01, 2014

EXPIRATION DATE: November 30, 2016

State of New York

Office of Alcoholism and Substance Abuse Services

CHEMICAL DEPENDENCE

ADDENDUM TO OPERATING CERTIFICATE NUMBER 161111003

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

CERTIFIED ADDITIONAL LOCATION(S)

As of December 01, 2014

Site

Mountain Lake Children's Residence
386 River Road
Lake Placid, New York 12946-3213

Service(s)

- Part 822-4 Outpatient Services

Site

Service(s)

