



**Office of Alcoholism and  
Substance Abuse Services**

ANDREW M. CUOMO  
Governor

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

November 1, 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 #190911004  
PRU #50170

Dear Mr. Ross:

Operating Certificate #190911004 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 chemical dependence outpatient service at 458 East Main Street, Malone, effective October 1, 2016.

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.

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  
Page 2 of 2  
November 1, 2016

cc w/encs.: Charles W. Monson  
Tim Donovan  
Deb Czubak  
Cathy Shippey  
Lynn DeFruscio  
Rate Based Provider Unit (DOH)  
Suzanne G. Lavigne (Franklin County)  
Steven 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)  
Robin Gay (Director of Community Services, 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: \_\_\_\_\_  
 Street Address: 458 East Main Street  
 City and Zip Code: Malone, 12953

Provider Number: 35160  
 Operating Certificate Number: 1909 11004  
 Recertification Review Number: AL15171  
 Recertification Review Conducted: 9/19/2016 to: 9/22/2016

PRU Number(s): 50170 Capacity: \_\_\_\_\_

<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>3.62</u>	<u>3.70</u>		<u>3 years</u>
▶ Service Management	<u>3.69</u>	<u>3.84</u>		<u>3 years</u>
▶ Facility	<u>n/a</u>	<u>3.56</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

**FISCAL VIABILITY/REVIEWS**

**Term**

- Fiscal viability package not submitted.  
 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 1.85 Overall Ratio 1.09 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

Program Name(s)

Service(s)

458 East Main Street  
Malone, New York 12953-2129

- Part 822 Outpatient Services



*Charles W. Monson*

CHARLES W. MONSON  
ASSOCIATE COMMISSIONER

190911004

CERTIFICATE NUMBER  
Renewed

EFFECTIVE DATE: October 01, 2016  
EXPIRATION DATE: September 30, 2019