



**Office of Alcoholism and  
Substance Abuse Services**

**ANDREW M. CUOMO**  
Governor

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

November 19, 2015

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 #181111005  
PRU #50173

Dear Mr. Ross:

Operating Certificate #181111005 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 50 Montcalm Street, Ticonderoga, and including the certified sites listed on the Operating Certificate Addendum, effective December 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*.

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 19, 2015

cc w/encs.: Charles W. Monson  
Tim Donovan  
Deb Czubak  
Cathy Shippey  
Gail Keeler  
Rate Based Provider Unit (DOH)  
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)  
Beryl "Sue" Gregory (Clinic 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:	50 Montcalm Street
City and Zip Code:	Ticonderoga, 12883

Provider Number:	35160
Operating Certificate Number:	1811 11005
Recertification Review Number:	AL15034
Recertification Review Conducted:	5/19/2015 to: 5/21/2015

PRU Number(s): 50173 Capacity:

<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	3.77	3.91		3 years
▶ Service Management	3.43	3.86		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
2109	1st & 2nd Floors, 50 Montcalm Street, Ticonderoga 12883	ML	19780	1/10/2014	None	3 years
7299	7520 Court Street, Elizabethtown 12932	AL	19169	5/23/2013	None	3 years
7504	1st Floor, 1703 Front Street, Keeseville 12944	AL	19168	5/30/2013	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

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

**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      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

Program Name(s)

Service(s)

Additional Location(s) Addendum Attached

1st & 2nd Floors  
50 Montcalm Street  
Ticonderoga, New York 12883-  
1352

Ticonderoga Chemical Dependence  
Outpatient Clinic

- Part 822 Outpatient Services



*Charles W. Monson*

181111005

CHARLES W. MONSON  
ASSOCIATE COMMISSIONER

CERTIFICATE NUMBER  
Renewed

EFFECTIVE DATE: December 01, 2015  
EXPIRATION DATE: November 30, 2018

State of New York

Office of Alcoholism and Substance Abuse Services

CHEMICAL DEPENDENCE

ADDENDUM TO OPERATING CERTIFICATE NUMBER 181111005

**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, 2015

Site

Service(s)

7520 Court Street  
Elizabethtown, New York 12932-1293

- Part 822 Outpatient Services

Site

Service(s)

1st Floor  
1703 Front Street  
Keeseville, New York 12944-3619

- Part 822 Outpatient Services