



May 13, 2014

UPS GROUND

Ms. Angela Doe
Director of Community Services
St. Lawrence County Community Services Board
Canton Human Services Center, Suite #1
80 State Highway 310
Canton, New York 13617-1493

Re: Provider #70700
Operating Certificate #160511009
PRU #51417

Dear Ms. Doe:

Operating Certificate #160511009 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. Lawrence County Community Services Board to operate a Part 822-4 chemical dependence outpatient service at 206 Ford Street, Ogdensburg, and including the certified sites listed on the Operating Certificate Addendum, effective June 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. Lawrence County Community Services Board 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

Ms. Angela Doe
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cc w/encs.: Charles W. Monson
Kathy Murphy
Rochelle Cardillo
Holly Livingston
Lynn DeFruscio
Rate Based Provider Unit (DOH)
Carolyn White (Chairperson, St. Lawrence County Community Services Board)
Sarah Murphy (Coordinator of Mental Health and Chemical Dependency
Services, St. Lawrence County Community Services Board)

**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. Lawrence County Community Services Board
Active Parent Corporation:	
Certified Program/Service Reviewed:	Outpatient Services

Building:	Heritage Center
Room/ Floor	1st Floor
Street Address:	206 Ford Street
City and Zip Code:	Ogdensburg, 13699

Provider Number:	70700
Operating Certificate Number:	1605 11009
Recertification Review Number:	AL13118
Recertification Review Conducted:	12/2/2013 to: 12/5/2013

PRU Number(s) 51417 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	2.77	2.82		2 years
▶ Service Management	3.71	3.79		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

<u>Site#</u>	<u>Address</u>	<u>Site Type</u>	<u>Ins #</u>	<u>Date</u>	<u>Deficiency</u>	<u>Renewal Term</u>
7013	Heritage Center, 1st Floor, 206 Ford Street, Ogdensburg 13699	ML	18398	9/11/2012	CAP Completed	3 years
6977	1st Floor, 21 Harrowgate Commons, Massena 13662	AL	19713	12/11/2013	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

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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 type="checkbox"/> Current and overall financial positions viable. | 3 years |
| <input checked="" 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 32 of the Mental Hygiene Law
St. Lawrence County Community Services Board

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

Heritage Center
1st Floor
206 Ford Street
Ogdensburg, New York 13699-1426

Program Name(s)

St. Lawrence Chemical Dependence Services

Service(s)

- Part 822-4 Outpatient Services (Includes Seaway Valley Prevention Council group room on 3rd Floor)

Additional Location(s) Addendum Attached



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

160511009

CERTIFICATE NUMBER

Renewed

EFFECTIVE DATE: June 01, 2014

EXPIRATION DATE: May 31, 2016

State of New York

Office of Alcoholism and Substance Abuse Services

CHEMICAL DEPENDENCE

ADDENDUM TO OPERATING CERTIFICATE NUMBER 160511009

St. Lawrence County Community Services Board

CERTIFIED ADDITIONAL LOCATION(S)

As of June 01, 2014

Site

Service(s)

Site

Service(s)

St. Lawrence Chemical Dependence
Services
1st Floor
21 Harrowgate Commons
Massena, New York 13662-2201

- Part 822-4 Outpatient Services