



February 15, 2012

UPS GROUND

Ms. Izetta Briggs-Bolling
Chief Executive Officer
Council on Alcoholism and Drug Abuse of Sullivan County, Inc.
Recovery Center
11 Hamilton Avenue
Monticello, New York 12701

Re: Operating Certificate #150211298

Dear Ms. Briggs-Bolling:

Operating Certificate #150211298 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 Council on Alcoholism and Drug Abuse of Sullivan County, Inc. to operate a Part 819 chemical dependence supportive living service at 16 Jones Street, Monticello, effective March 1, 2012.

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

Council on Alcoholism and Drug Abuse of Sullivan County, Inc. is at the approved 7-bed capacity authorized under Operating Certificate #150211298.

Council on Alcoholism and Drug Abuse of Sullivan County, 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
Acting Director
Bureau of Certification and Systems Management

Enclosures

Ms. Izetta Briggs-Bolling

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cc w/encs.: Charles W. Monson
Kathy Murphy
Deborah Czubak
Gail Keeler
Joseph A. Todora (Commissioner, Sullivan County Department of Community Services)
D. Christopher DuBois (President of the Board of Directors, Council on Alcoholism and Drug Abuse of Sullivan County, Inc.)
Julia Garay-Daniel (Clinical Director, Council on Alcoholism and Drug Abuse of Sullivan County, 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:	Council on Alcoholism and Drug Abuse of Sullivan County, Inc.
Active Parent Corporation:	
Certified Program/Service Reviewed:	Supportive Living

Building:	
Room/ Floor	
Street Address:	16 Jones Street
City and Zip Code:	Monticello, 12701

Provider Number:	34260
Operating Certificate Number:	1502 11298
Recertification Review Number:	NY11163
Recertification Review Conducted:	11/29/2011 to: 12/1/2011

PRU Number(s) 51758 Capacity: 0
 51758 Capacity: 7

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	3.90	3.88		3 years
▶ Service Management	3.83	3.95		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>
2021	16 Jones Street, Monticello 12701	ML	3326	3/3/2000	CAP Completed	3 years
5024	16 Jones Street, Monticello 12701	Apt	17031	4/6/2011	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
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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
Council on Alcoholism and Drug Abuse
of Sullivan County, 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

16 Jones Street
Monticello, New York 12701-
1314

Program Name(s)

The SMART Community

Service(s)

● Part 819 Supportive Living - 7 beds

Supportive Living Addendum Attached

Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

150211298

CERTIFICATE NUMBER

Renewed

EFFECTIVE DATE: March 01, 2012

EXPIRATION DATE: February 28, 2015



State of New York

Office of Alcoholism and Substance Abuse Services

CHEMICAL DEPENDENCE

ADDENDUM TO OPERATING CERTIFICATE NUMBER 150211298

**Council on Alcoholism and Drug Abuse
of Sullivan County, Inc.**

CERTIFIED SUPPORTIVE LIVING LOCATION(S)

As of March 01, 2012

7 beds out of 7 adult beds authorized.

16 Jones Street
Monticello, NY 12701
7 Adult Bed(s) Certified