



**Office of Alcoholism and  
Substance Abuse Services**

**ANDREW M. CUOMO**  
Governor

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

June 23, 2015

UPS GROUND

Rev. Maria A. Scates  
Chief Executive Officer  
JCTOD Outreach, Inc. d/b/a  
Johnson Park Center  
P.O. Box 160  
26 Johnson Park  
Utica, New York 13503-0160

Re: Provider #48430  
Operating Certificate #170611807  
PRU #52694

Dear Rev. Scates:

Operating Certificate #170611807 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 JCTOD Outreach, Inc. d/b/a Johnson Park Center to operate a Part 819 chemical dependence supportive living service at 19 Johnson Park, Utica, effective July 1, 2015.

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

JCTOD Outreach, Inc. d/b/a Johnson Park Center 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

Rev. Maria A. Scates  
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cc w/encs.: Charles W. Monson  
Manuel Mosquera  
Rochelle Cardillo  
Lynn DeFruscio  
Debra Whiteford (Oneida County)  
Robert Polivka (President, Board of Directors, JCTOD Outreach, Inc. d/b/a  
Johnson Park Center)  
Dawn Muldoon (Clinical Director/Residence Manager, JCTOD Outreach, Inc.  
d/b/a Johnson Park Center)

**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:	JCTOD Outreach, Inc. d/b/a Johnson Park Center
Active Parent Corporation:	
Certified Program/Service Reviewed:	Supportive Living

Building:	
Room/ Floor	
Street Address:	19 Johnson Park
City and Zip Code:	Utica, 13501

Provider Number:	48430
Operating Certificate Number:	1706 11807
Recertification Review Number:	AL14151
Recertification Review Conducted:	6/9/2015 to: 6/11/2015

PRU Number(s): 52694 Capacity: 6

<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	2.73	3.00		2 years
▶ Service Management	3.27	3.80		3 years
▶ Red Flag Deficiency(ies) (For specific Red Flag Deficiency(ies), please refer to Program Review Report issued at conclusion of Recertification Review)				n/a
▶ Quality Services Review				n/a

**FACILITY INSPECTION RESULTS**

Site#	Address	Site Type	Ins #	Date	Deficiency	Renewal Term
7573	19 Johnson Park, Utica 13501	ML	19614	10/31/2013	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**

**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      2.39      Overall Ratio      6.64      3 year

**CERTIFICATE TERM**

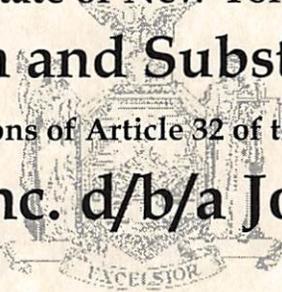
The term for the enclosed Operating Certificate is two years

State of New York

# Office of Alcoholism and Substance Abuse Services

Pursuant to the provisions of Article 32 of the Mental Hygiene Law

## JCTOD Outreach, Inc. d/b/a Johnson Park Center



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)

19 Johnson Park  
Utica, New York 13501-4432

- Part 819 Supportive Living - 6 Adult beds and up to 14 beds for their children



*Charles W. Monson*

170611807

CHARLES W. MONSON  
ASSOCIATE COMMISSIONER

CERTIFICATE NUMBER  
Renewed

EFFECTIVE DATE: July 01, 2015  
EXPIRATION DATE: June 30, 2017