



**Office of Alcoholism and
Substance Abuse Services**

ANDREW M. CUOMO
Governor

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

June 17, 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 #180611851
PRU #52697

Dear Mr. Ross:

Operating Certificate #180611851 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 819 chemical dependence intensive residential rehabilitation service at 444 Kiwassa Lake Road, Saranac Lake, effective July 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
June 17, 2015

cc w/encs.: Charles W. Monson
Manuel Mosquera
Tim Donovan
Lynn DeFruscio
Suzanne G. Lavigne (Franklin County)
Steven Valley (Essex County)
Steven DeMartino (Board Chair, St. Joseph's Rehabilitation Center, Inc. d/b/a St.
Joseph's Addiction Treatment and Recovery Centers)
Zachary Randolph (Program Director, 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:	Intensive Residential Rehabilitation

Building:	
Room/ Floor	Floors 1-2
Street Address:	444 Kiwassa Lake Road
City and Zip Code:	Saranac Lake, 12983

Provider Number:	35160
Operating Certificate Number:	1806 11851
Recertification Review Number:	AL14152
Recertification Review Conducted:	6/10/2015 to: 6/12/2015

PRU Number(s): 52697 Capacity: 25

<u>RECERTIFICATION REVIEW COMPLIANCE RATING TABLE</u>		
<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	3.64	3.83		3 years
▶ Service Management	4.00	4.00		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
7684	Floors 1-2, 444 Kiwassa Lake Road, Saranac Lake 12983	ML	20180	4/29/2014	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 2.95 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)

Floors 1-2
444 Kiwassa Lake Road
Saranac Lake, New York 12983-
8301

Col. C. David Merkel, MD Veteran's
Intensive Residential Program

- Part 819 Intensive Residential Rehabilitation - 25 beds



Charles W. Monson

180611851

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: July 01, 2015
EXPIRATION DATE: June 30, 2018