



**Office of Alcoholism and
Substance Abuse Services**

ANDREW M. CUOMO
Governor

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

September 8, 2015

UPS GROUND

Mr. Luke J. Nasta
Executive Director
Camelot of Staten Island, Inc.
4442 Arthur Kill Road, Suite 4
Staten Island, New York 10309-1321

Re: Provider #12030
Operating Certificate #180811854
PRU #52734

Dear Mr. Nasta:

Operating Certificate #180811854 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 Camelot of Staten Island, Inc. to operate a Part 819 chemical dependence intensive residential rehabilitation service at 273 Heberton Avenue, Staten Island, effective September 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*.

Camelot of Staten Island, 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
Director
Bureau of Certification and Systems Management

Enclosures

Mr. Luke J. Nasta
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cc w/encs.: Charles W. Monson
Steven Rabinowitz
Reginald Williams
Janet Rucki
Hillary Kunins, MD, MPH, MS (NYC Dept. of Health and Mental Hygiene)
Gail Goldstein (NYC Dept. of Health and Mental Hygiene)
Norma Carmona-Rodriguez (NYC Dept. of Health and Mental Hygiene)
Ruth Mingoia (Chairperson, Camelot of Staten Island, Inc.)
Susan Bernstein (Program Director, Camelot of Staten Island, 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: Camelot of Staten Island, Inc.
 Active Parent Corporation: _____
 Certified Program/Service Reviewed: Intensive Residential Rehabilitation

Building: _____
 Room/ Floor: _____
 Street Address: 273 Heberton Avenue
 City and Zip Code: Staten Island, 10302

Provider Number: 12030
 Operating Certificate Number: 1808 11854
 Recertification Review Number: NY15029
 Recertification Review Conducted: 8/18/2015 to: 8/20/2015

PRU Number(s): 52734 Capacity: 24

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	3.27	3.70		3 years
▶ Service Management	4.00	4.00		3 years
▶ Facility	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)				
▶ Quality Services Review				n/a

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	
<u>Current Ratio</u>	<u>Total Ratio</u>
<u>Current Assets to Current Liabilities</u>	<u>Total Assets to Total Liabilities</u>
.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 1.12 Overall Ratio 2.74 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

Camelot of Staten Island, 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

273 Heberton Avenue
Staten Island, New York 10302

Program Name(s)

Service(s)

- Part 819 Intensive Residential Rehabilitation - 24 beds



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

180811854

CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: September 01, 2015
EXPIRATION DATE: August 31, 2018