

STATE OF CONNECTICUT

OFFICE OF HEALTH CARE ACCESS

M. JODI RELL GOVERNOR CRISTINE A. VOGEL COMMISSIONER

May 8, 2009

Ms. Maryann Campbell Executive Director The Devereux Foundation, Inc. 81 Sabbaday Lane Washington, CT 06793

RE: Certificate of Need Determination Report Number 09-31348-DTR

An increase in the capacity of the existing Extended Day Treatment program at Devereux Glenholme School from five to twelve students

The Devereux Foundation, Inc.

Dear Ms. Campbell:

On April 6, 2009, the Office of Health Care Access ("OHCA") received your request for a Certificate of Need ("CON") Determination regarding a planned increase in the capacity of the licensed Extended Day Treatment program at the Devereux Glenholme School in Washington, Connecticut, from five to twelve students. Additional information was submitted to OHCA on April 23, 2009. OHCA has reviewed this matter and makes the following findings:

- 1. Devereux Foundation ("Devereux") is a non-profit health care facility or institution, pursuant to Section 19a-630 of the Connecticut General Statutes. Devereux operates the Devereux Glenholme School ("Glenholme"), a private special education program at 81 Sabbaday Lane in Washington, CT. Devereux operates an Extended Day program at Glenholme with a current capacity for five students.
- 2. The following health care facility licenses are currently held by Devereux:
 - a) Extended Day Treatment Program at 81 Sabbaday Lane in Washington for males and females ages 9 to 18 (Department of Children and Families ("DCF") license # EDT 15)
 - b) Child Care Facility to provide Residential Education services to children at 81 Sabbaday Lane and 77 New Milford Turnpike in Washington (DCF license # CCF/RE 6).
 - c) Psychiatric Outpatient Clinic for Adults under name Community Behavioral Health Service (Department of Public Health License # C-0246)
- Devereux plans to seek a change to their DCF license # EDT 15 to increase the capacity of the existing Extended Day Treatment program from five to twelve students.

May 8, 2009 Page 2 of 3

Devereux Foundation, Inc. Report No.: 09-31348-DTR

- 4. Devereux indicates the following regarding their existing program of health care:
 - a) The extended day treatment program is a service provided to students referred by school systems and the Department of Children and Families.
 - b) The extended day students are an extension from the educational program at Glenholme and are programmed into the boarding program after school. The program is designed to accommodate students in need of afternoon services following the school day.
 - c) The extended day program operates Monday through Friday from 4:00 PM to 7:00 PM. Students served are males and females ages 9-18 in grades 5-12 with average to superior IQ. Diagnoses range from Specific Developmental Disorders, Disruptive Behavior Disorders, Anxiety Disorders of Childhood or Adolescence, TIC Disorders, Mood Disorders, Adjustment Disorders and Asperger's Syndrome.
 - d) Glenholme provides a complete treatment program utilizing an interdisciplinary approach to treat children and adolescents with emotional and learning disabilities. The primary goal of the program is to prepare the child for a successful return to a mainstream public or private school setting.
 - e) The Extended Day student receives individual therapy and counseling, in addition to family therapy with the clinician. The Extended Day Treatment milieu operates within two main monitoring components known as the Glenholme Motivational Management Program and The Glenholme Self-Dependent Program.
 - i. The purpose of the Glenholme Motivational Management Program is to change student's maladaptive behavior to more appropriate and socially accepted ways of behaving.
 - ii. The purpose of The Glenholme Self-Dependent Program is to assist the students in bringing this behavior under their own control.
- 5. There is no anticipated capital expenditure related to these plans.
- 6. Section 17a-147(a) of the Connecticut General Statutes ("C.G.S.") states that extended day treatment "means a supplemental care community-based program providing a comprehensive multi-disciplinary approach to treatment and rehabilitation of emotionally disturbed, mentally ill, behaviorally disordered or multiply handicapped children and youths during the hours immediately before and after school while they reside with their parents or surrogate family." In addition, pursuant to DCF's Regulation Section 17a-147-2 (a), regarding the licensing of extended day treatment services, "When issuing a license, the department may impose restrictions on an organization, including but not limited to the number of children to be served and the type of children to be served."

Devereux Foundation, Inc. Report No.: 09-31348-DTR

7. Section 19a-638(a)(2) of the Connecticut General Statutes states that "Each health care facility or institution ... which intends to introduce any additional function or service into its program of health care shall submit to the office, prior to the proposed date of the institution of such function or service, a request for permission to undertake such function or service."

Based on the above findings, OHCA hereby finds that:

- Devereux Foundation, Inc., a health care facility or institution pursuant to Section 19a-630, C.G.S., is an existing provider of Extended Day Treatment services as licensed by the Department of Children and Families.
- The proposal of Devereux Foundation, Inc.to seek a change to its DCF licensure to increase the
 capacity of its existing Extended Day Treatment program for children and adolescents at 81Sabbaday Lane in Washington, Connecticut does not represent the introduction of an additional
 function or service to Devereux's program of health care

Therefore, Devereux Foundation, Inc. is not required to submit an application for Certificate of Need authorization to OHCA in order to proceed with the planned increase in the capacity of the existing Extended Day Treatment program from five students to twelve students.

If you have any questions related to this letter, please contact Karen Roberts, Compliance Officer at OHCA at (860) 418-7001.

Sincerely,

Cristine A. Vogel

Commissioner

CAV/kr

Copy: Sandra Bauer, Licensing Examination Assistant, DPH

Bert Plant, Director of Community Programs & Services, DCF