



# Office for the Aging

**ANDREW M. CUOMO**  
Governor

**CORINDA CROSSDALE**  
Director

**GREG OLSEN**  
Executive Deputy Director

**Division of Policy, Planning, Program & Outcomes**  
**Social Adult Day Services (SADS):**  
**Implementation of New Social Adult Day Services Self-Certification Process**  
**Date of Issuance: May 26, 2015**

---

The Department of Health (the Department), in conjunction with the Office of the Medicaid Inspector General (OMIG) and the New York State Office for the Aging (NYSOFA) has established a new Self-Certification process for Social Adult Day Care (SADC) programs (also known as Social Adult Day Services – SADS). DOH policy 15.01 (a), *Implementation of New Social Adult Day Care Certification Process – UPDATE*, is attached.

SADC/SADS programs have **until June 30** to complete the Self-Certification. A Self-Certification must be completed for **each** SADC/SADS program site. Completion of the Self-Certification will attest to a SADC/SADS program’s compliance with Title 9 NYCRR section 6654.20.

Information regarding this process is provided in two webinars. Both will be archived and available.

| <b>SADS</b>  | <b>Webinar Details</b>  |
|--|---|
| Self-Certification Webinar   | Available at<br><br><a href="http://www.health.ny.gov/health_care/medicaid/redesign/mrt_90.htm">http://www.health.ny.gov/health_care/medicaid/redesign/mrt_90.htm</a> |
| Specific Instruction on Self-Certification Process and Self-Monitoring Tools | Available Friday, May 29, 5:00 p.m.<br><br><a href="http://www.aging.ny.gov/SADS/Index.cfm">http://www.aging.ny.gov/SADS/Index.cfm</a>                                |

## How to Complete the Self-Certification Process for Your SADS

- Annual Self-Monitoring Process should be Completed Prior to Self-Certification: NYSOFA has provided technical assistance materials to assist SADC/SADS programs in the annual self-monitoring process.
  - A SADC/SADS Self-Monitoring Guide, tool and worksheets can be accessed at the top of the online certification page located at [www.omig.ny.gov/sadc-certification](http://www.omig.ny.gov/sadc-certification), or
  - You may also directly access them at <http://www.aging.ny.gov/SADS/Index.cfm>.

This Annual Self-Monitoring and Self-Certification Process does not negate the requirement of the SADS programs funded by NYSOFA and the AAAs to be subject to an on-site monitoring and/or annual evaluation visit by either NYSOFA or the AAA.

- SADC Program Online Certification Page: Once you have completed the Self-Monitoring Process, go to OMIG's website to begin the Self-Certification process. From OMIG's home page select the "Compliance" button and chose "SADC Certification" from the dropdown menu.
  - To access the page directly go to [www.omig.ny.gov/sadc-certification](http://www.omig.ny.gov/sadc-certification)
- The Annual Self-Monitoring Tool and worksheets that are completed should be maintained on file for review by both the AAA and NYSOFA.
- After Self-Certification is completed and submitted electronically, a confirmation page will appear indicating in red letters if the submission was successful or not. This confirmation should be saved and kept as proof of completion.
- OMIG has created a specific inbox for all questions related to the SADC program Self-Certification. The email address is [SADCCertification@omig.ny.gov](mailto:SADCCertification@omig.ny.gov).