STATE OF NEW

YORK

4707

2007-2008 Regular Sessions

IN ASSEMBLY

February 6, 2007

Introduced by M. of A. DESTITO -- read once and referred to the Commit- $\,$

tee on Aging

 $\,$ AN ACT to amend the social services law, in relation to annual financial

statements filed by adult homes and residences for adults

bly, do enact as follows:

- $1\,$ Section 1. The closing paragraph of paragraph (a) of subdivision 4 of
- $2\,$ section 461-e of the social services law, as amended by chapter 733 of
 - 3 the laws of 1994, is amended to read as follows:
- $4~{\rm Such}$ statement shall be $\underline{{\bf certified}~{\bf by}~{\bf the}~{\bf operator}~{\bf through}}$ a natural
- 5 $\,$ person authorized to sign on behalf of the operator. The $\,$ commissioner of
- $_{\rm 6}$ $_{\rm health}$ shall be authorized to prescribe forms for the certification to
- 7 be used by the operator, which forms shall state that each person making
- 8 the certification believes that to the extent of his or her knowledge
- 9 and information, all information in the statement is true.

 At the
- $10\,$ request of the department of health, the financial statement shall be
- 11 accompanied by an opinion signed by an independent licensed accountant

- 12 that such financial statement represents the financial operations and
- $\,$ 13 $\,$ position of the facility, except such opinion shall not be required $\,$ for
 - 14 facilities with a capacity of nine or less.
 - 15 § 2. This act shall take effect immediately.

 ${\tt EXPLANATION--Matter\ in\ \underline{italics}}\ ({\tt underscored})\ {\tt is\ new;\ matter\ in}$ brackets

[-] is old law to be omitted.

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