

July 3, 2008

UPS GROUND

Mr. Joseph M. Verhey
Executive Director
Young Men's Christian Association
of Greater New York
3911 Richmond Avenue
Staten Island, New York 10312

Re: Certificate of Approval #110400307

Dear Mr. Verhey:

The enclosed Certificate of Approval renews the authorization of Young Men's Christian Association of Greater New York to operate Section 1030.3 drug-free prevention services for three years.

This renewed Certificate of Approval is issued by the Office of Alcoholism and Substance Abuse Services (OASAS) based on recertification protocols established in accordance with OASAS regulations. The renewal process includes an on-site regulatory compliance review of case records, service management, and facility requirements and general safety; as well as a provider fiscal viability review, if applicable. The resulting compliance ratings serve as the bases for the Certificate of Approval renewal term, up to a maximum of three years, as indicated on the enclosed Compliance Summary Sheet. In addition, Young Men's Christian Association of Greater New York is responsible for complying with applicable building occupancy limitations and securing any necessary approvals from other governmental entities.

Each provider operating an OASAS-certified service must display a current Certificate of Approval on-site in a location visible to the public. *Please examine the Certificate of Approval carefully and contact the Bureau of Certification by July 17, 2008 if the Certificate of Approval does not accurately reflect your services and/or locations.*

Sincerely,



Virginia Martin
Director, Bureau of Certification

Enclosures

cc w/encs.: Charles W. Monson David Rosin, M.D. (NYC Dept. of Health and Mental Hygiene)
Steven Rabinowitz Michael Biagioli (Board Chair, Young Men's Christian Association
of Greater New York)
David Hui
Lynn DeFruscio Barbara Lindsay (Program Director, Young Men's Christian
Association of Greater New York)

NEW YORK STATE OFFICE OF ALCOHOLISM AND SUBSTANCE ABUSE SERVICES
DIVISION OF LEGAL AFFAIRS -- BUREAU OF CERTIFICATION

OPERATING CERTIFICATE RENEWAL - COMPLIANCE SUMMARY SHEET

Provider Legal Name:	Young Men's Christian Association of Greater New York
Certified Program/Service Reviewed:	Drug-Free Prevention Services (14 NYCRR 1030.3)

Building:	
Room/ Floor	1st Floor
Street Address:	285 Vanderbilt Avenue
City and Zip Code:	Staten Island, 10304

Provider Number:	860	PRU Number	1932
Operating Certificate Number:	1104 0307	Capacity:	
Recertification Review Number:	NY07226		
Recertification Review Conducted:	6/16/2008 to: 6/17/2008		

RECERTIFICATION REVIEW COMPLIANCE RATING TABLE

<u>Compliance Scores</u>	<u>Compliance Ratings</u>	<u>Term of Renewed Operating Certificate</u>
---	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

Standard Review Area

<u>Quality Indicator</u>	<u>Overall</u>	<u>Yes/No</u>	<u>Renewal Term</u>
▶ Case Records	4.00		3 years
▶ Service Management	4.00		3 years
▶ Facility Requirements and General Safety	4.00		3 years
▶ Red Flag Deficiency(ies)		No	N/A

(For specific Red Flag Deficiency(ies), please refer to Program Review Report issued at conclusion of Recertification Review)

FISCAL VIABILITY REVIEWS

- | | | |
|-------------------------------------|---|-------------------------------------|
| <input type="checkbox"/> | 1. Fiscal viability package not submitted. | 3 months |
| <input type="checkbox"/> | 2. Data received insufficient to determine fiscal viability. | 3 months |
| <input type="checkbox"/> | 3. Current financial position NOT viable, no acceptable financial recovery plan; and OASAS not considering financial recovery funding. | 3 months |
| <input type="checkbox"/> | 4. Current financial position NOT viable; however, an acceptable financial recovery plan submitted. | 1 year |
| <input type="checkbox"/> | 5. Current financial position NOT viable, no acceptable financial recovery plan; however, OASAS considering financial recovery funding. | 1 year |
| <input type="checkbox"/> | 6. Current financial position viable; however, overall financial position NOT viable. | 1 year |
| <input checked="" type="checkbox"/> | 7. Current and overall financial positions viable. | Per Recertification Review Results. |
| <input type="checkbox"/> | 8. Fiscal viability determination not applicable, given the service provider is a governmental entity or New York State Department of Health certified hospital (Article 28). | Per Recertification Review Results. |

CERTIFICATE TERM

The term for the enclosed Operating Certificate is three years.

The renewal term is determined as follows: If the lowest recertification review score achieved is a 2.51 or higher (Partial or Substantial), the RECERTIFICATION REVIEW RESULTS dictate the renewal term.

State of New York
Office of Alcoholism and Substance Abuse Services

Albany, New York

CERTIFICATE OF APPROVAL

Young Men's Christian Association of Greater New York

pursuant to the provision of the Mental Hygiene Law is hereby granted this Certificate of Approval in conformity with its application and the requirements of the laws and regulations of the State of New York

Site

1st Floor
285 Vanderbilt Avenue
Staten Island, New York 10304

Program Name(s)

Service(s)

- Drug-Free Prevention Services (14 NYCRR 1030.3)

Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

110400307

CERTIFICATE NUMBER

EFFECTIVE DATE: May 01, 2008

Renewed

EXPIRATION DATE: April 30, 2011