NEW YORK STATE | Office of Alcoholism and Substance Abuse Services

ANDREW M. CUOMO
Governor

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

December 10, 2015

UPS GROUND

Ms. Kathryn Connerton
Chief Executive Officer
Our Lady of Lourdes Memorial Hospital
169 Riverside Drive
Binghamton, New York 13905

Re: Provider #82150
Certificate of Approval #181201188
PRU #90733

Dear Ms. Connerton:

Certificate of Approval #181201188 is issued by the Office of Alcoholism and Substance Abuse Services (OASAS) pursuant to the New York State Mental Hygiene Law. This Certificate of Approval renews authorization for Our Lady of Lourdes Memorial Hospital to operate a Section 1030.3 drug-free prevention service at 184 Court Street, Binghamton, and including the certified site(s) listed on the Operating Certificate Addendum, effective January 1, 2016.

The three year term of the Certificate of Approval is based on the scores identified on the attached *Certificate of Approval Renewal Compliance Summary Sheet.*

Our Lady of Lourdes Memorial Hospital is responsible for complying with applicable building occupancy limitations and securing any necessary approvals from other governmental entities.

This Certificate of Approval 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 Certificate of Approval. Therefore, please carefully examine this certificate and notify the Bureau of Certification immediately if it contains any inaccuracies.

Sincerely,

Janet Paloski

Janet L. Paloski
Director
Bureau of Certification and Systems Management

Enclosures

cc w/encs.: Charles W. Monson
Tim Donovan
Donna Stott
Lynn DeFruscio
Arthur R. Johnson (Broome County)
Mark S. Tinklepaugh, M.D. (Chairman of the Board, Our Lady of Lourdes Memorial Hospital)
Jill Alford-Hammitt (Program Manager, Our Lady of Lourdes Memorial Hospital)

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: Our Lady of Lourdes Memorial Hospital
Active Parent Corporation:
Certified Program/Service Reviewed: Drug-Free Prevention Services (14 NYCRR 1030.3)

Building: Administrative site at:
Room/ Floor
Street Address: 184 Court Street
City and Zip Code: Binghamton, 13901

Provider Number: 82150
Operating Certificate Number: 1812 1188
Recertification Review Number: AL15097
Recertification Review Conducted: 12/1/2015 to: 12/3/2015

PRU Number(s): 90733 Capacity:

RECERTIFICATION REVIEW COMPLIANCE RATING TABLE

Compliance Scores	Compliance Ratings	Term of Renewed Operating Certificate
---	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			
	Quality Indicator	Overall	Yes/No	Renewal Term
▶Case Records	3.44	3.41		3 years
▶Service Management	4.00	3.85		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). N/A

Fiscal Viability Levels

Current Ratio Current Assets to Current Liabilities	Total Ratio Total Assets to Total Liabilities
.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 Overall Ratio

CERTIFICATE TERM The term for the enclosed Operating Certificate is three years

State of New York

Office of Alcoholism and Substance Abuse Services

Albany, New York

CERTIFICATE OF APPROVAL

Our Lady of Lourdes Memorial Hospital

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	Program Name(s)	Service(s)
Administrative site at: 184 Court Street Binghamton, New York 13901-3515		• Drug-Free Prevention Services (14 NYCRR 1030.3) Addendum Attached

Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

181201188

CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: January 01, 2016
EXPIRATION DATE: December 31, 2018

State of New York

Office of Alcoholism and Substance Abuse Services

ADDENDUM TO CERTIFICATE OF APPROVAL NUMBER 18121188

Our Lady of Lourdes Memorial Hospital

OTHER CERTIFIED SITES/SERVICE(S)

As of January 01, 2016

Site	Service(s)
Windsor Junior/Senior High School Upper Level Guidance Office 1191 Route 79 Windsor, New York 13865-2703	• Drug-Free Prevention Services (14 NYCRR 1030.3)
Seton Catholic Central High School Main Level Chapel 70 Seminary Avenue Binghamton, New York 13905-4322	• Drug-Free Prevention Services (14 NYCRR 1030.3)
Johnson City Middle School Room A137 601 Columbia Drive Johnson City, New York 13790-3302	• Drug-Free Prevention Services (14 NYCRR 1030.3)
Leslie F. Distin Education Center BOCES 435 Glenwood Road Binghamton, New York 13905-1606	• Drug-Free Prevention Services (14 NYCRR 1030.3)