



**Office of Alcoholism and  
Substance Abuse Services**

**ANDREW M. CUOMO**  
Governor

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

June 2, 2016

UPS GROUND

Mr. Carlos Pagan  
Chief Executive Officer  
El Regreso, Inc.  
141 South Third Street  
Brooklyn, New York 11211-5509

Re: Provider #1522  
Operating Certificate #180610021  
PRU #6093

Dear Mr. Pagan:

Operating Certificate #180610021 is issued by the Office of Alcoholism and Substance Abuse Services (OASAS) pursuant to the New York State Mental Hygiene Law. This Operating Certificate renews authorization for El Regreso, Inc. to operate a Part 819 chemical dependence intensive residential rehabilitation service at 189-191 South Second Street, Brooklyn, effective July 1, 2016.

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

El Regreso, Inc. is responsible for complying with applicable building occupancy limitations and securing any necessary approvals from other governmental entities.

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

Sincerely,

A handwritten signature in blue ink that reads "Janet L. Paloski".

Janet L. Paloski  
Director  
Bureau of Certification and Systems Management

Enclosures

Mr. Carlos Pagan  
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cc w/encs.: Charles W. Monson  
Steven Rabinowitz  
Sheila Roach  
Lynn DeFruscio  
Hillary Kunins, MD, MPH, MS (NYC Dept. of Health and Mental Hygiene)  
Gail Goldstein (NYC Dept. of Health and Mental Hygiene)  
Norma Carmona-Rodriguez (NYC Dept. of Health and Mental Hygiene)  
Miguel Rivera (Chairman of the Board, El Regreso, Inc.)  
John Edwards (Interim/Acting Facility Director, El Regreso, Inc.)

**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:	<u>El Regreso, Inc.</u>
Active Parent Corporation:	_____
Certified Program/Service Reviewed:	<u>Intensive Residential Rehabilitation</u>

Building:	_____
Room/ Floor	<u>1st-5th Floors</u>
Street Address:	<u>189-191 South Second Street</u>
City and Zip Code:	<u>Brooklyn, 11211</u>

Provider Number:	<u>1522</u>
Operating Certificate Number:	<u>1806 10021</u>
Recertification Review Number:	<u>NY15242</u>
Recertification Review Conducted:	<u>1/5/2016 to: 1/8/2016</u>

PRU Number(s): 6093 Capacity: 54

**RECERTIFICATION REVIEW COMPLIANCE RATING TABLE**

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

	<u>Quality Indicator</u>	<u>Overall</u>	<u>Yes/No</u>	<u>Renewal Term</u>
▶ Case Records	4.00	3.95		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.
- Fiscal viability determination not applicable, given the service provider is a governmental entity or New York State Department of Health certified hospital (Article 28).

**Fiscal Viability Levels**

<u>Current Ratio</u> Current Assets to Current Liabilities	<u>Total Ratio</u> 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 0.72 Overall Ratio 5.01 2 year

**CERTIFICATE TERM**

The term for the enclosed Operating Certificate is two years

State of New York  
Office of Alcoholism and Substance Abuse Services

Pursuant to the provisions of Article 32 of the Mental Hygiene Law

**El Regreso, Inc.**

is hereby granted this

**CHEMICAL DEPENDENCE  
OPERATING CERTIFICATE**

authorizing the operation of Chemical Dependence Services, in compliance with the requirements of  
14 NYCRR Parts 800 and 814 and the laws and regulations of the State of New York

Site

Program Name(s)

Service(s)

1st-5th Floors  
189-191 South Second Street  
Brooklyn, New York 11211-4305

- Part 819 Intensive Residential Rehabilitation - 54 beds  
for men.



*Charles W. Monson*

180610021

CHARLES W. MONSON  
ASSOCIATE COMMISSIONER

CERTIFICATE NUMBER  
Renewed

EFFECTIVE DATE: July 01, 2016  
EXPIRATION DATE: June 30, 2018