



**Office of Alcoholism and
Substance Abuse Services**

ANDREW M. CUOMO
Governor

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

February 17, 2016

UPS GROUND

Mr. Tino Hernandez
President and Chief Executive Officer
Samaritan Daytop Village, Inc.
138-02 Queens Boulevard
Briarwood, New York 11435-2642

Re: Provider #16890
Conditional Operating Certificate #C170210038
PRU #3162

Dear Mr. Hernandez:

Conditional Operating Certificate #C170210038 is issued by the Office of Alcoholism and Substance Abuse Services (OASAS) pursuant to the New York State Mental Hygiene Law. This *Conditional* Operating Certificate provides authorization for Samaritan Daytop Village, Inc. to operate a Part 819 intensive residential rehabilitation service, at 1381 Martin Luther King, Jr. Blvd., Bronx, effective March 1, 2016.

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

A standard Operating Certificate may be issued upon determination by OASAS that Samaritan Daytop Village, Inc.'s deficiencies noted on the attached compliance summary sheet have been resolved. Such determination will be based on the next scheduled review.

Samaritan Daytop Village, 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,

Janet L. Paloski
Director
Bureau of Certification and Systems Management

Enclosures

Mr. Tino Hernandez
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cc w/encs.: Charles W. Monson
Steven Rabinowitz
David Hui
Stephanie Saporito
Jane Gifford
Cathy Shippey
John Van Horn
Janet Rucki
Rate Based Provider Unit (DOH)
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)
Richard Pruss (President of the Board of Directors, Samaritan Daytop Village, Inc.)
Deirdre Rice-Reese (Program Director, Samaritan Daytop Village, 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: Samaritan Daytop Village, Inc.
 Active Parent Corporation: _____
 Certified Program/Service Reviewed: Intensive Residential Rehabilitation

Building: _____
 Room/ Floor: _____
 Street Address: 1381 Martin Luther King, Jr. Blvd.
 City and Zip Code: Bronx, 10452

Provider Number: 16890
 Operating Certificate Number: 1702 10038
 Recertification Review Number: NY15128
 Recertification Review Conducted: 10/2/2015 to: 10/8/2015

PRU Number(s): 3162 Capacity: 152

<u>RECERTIFICATION REVIEW COMPLIANCE RATING TABLE</u>		
<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	3.82	3.81		3 years
▶ Service Management	4.00	4.00		3 years
▶ Facility	2.00	2.86		1 year
▶ 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

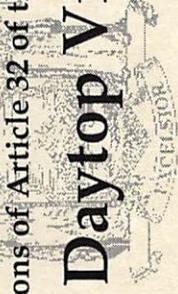
- Fiscal viability package not submitted.
- Fiscal viability determination not applicable, given the service provider is a governmental entity or New York State Department of Health certified hospital (Article 28).

Fiscal Viability Levels	
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 0.89 Overall Ratio 0.96 2 year

CERTIFICATE TERM The term for the enclosed Operating Certificate is one year

State of New York
Office of Alcoholism and Substance Abuse Services
Pursuant to the provisions of Article 32 of the Mental Hygiene Law
Samaritan Daytop Village, 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

1381 Martin Luther King, Jr.
Blvd.
Bronx, New York 10452

Program Name(s)

- Part 819 Intensive Residential Rehabilitation - 152
beds

Service(s)



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

C170210038

CERTIFICATE NUMBER
CONDITIONAL

EFFECTIVE DATE: March 01, 2016
EXPIRATION DATE: February 28, 2017