



Office of Alcoholism and Substance Abuse Services

ANDREW M. CUOMO
Governor

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

February 4, 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
Operating Certificate #180110041
PRU #392

Dear Mr. Hernandez:

Operating Certificate #180110041 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 Samaritan Daytop Village, Inc. to operate a Part 819 chemical dependence intensive residential rehabilitation service at 751 Briggs Highway, Ellenville, effective February 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.

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,

Handwritten signature of Janet L. Paloski

Janet L. Paloski
Director
Bureau of Certification and Systems Management

Enclosures

cc w/encs.: Charles W. Monson
Steven Rabinowitz
Tim Donovan
David Hui
Kim Benshoff
Lynn DeFruscio
Carol M. Smith, M.D.
(Ulster County)

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 (Chairperson, Samaritan Daytop Village, Inc.)
Patricia Schwartz (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: 751 Briggs Highway
 City and Zip Code: Ellenville, 12428

Provider Number: 16890
 Operating Certificate Number: 1801 10041
 Recertification Review Number: NY15112
 Recertification Review Conducted: 1/5/2016 to: 1/7/2016

PRU Number(s): 392 Capacity: 228

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	<u>3.18</u>	<u>3.56</u>		<u>2 years</u>
▶ Service Management	<u>3.69</u>	<u>3.93</u>		<u>3 years</u>
▶ Facility	<u>4.00</u>	<u>4.00</u>		<u>3 years</u>
▶ 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 0.89 Overall Ratio 0.96 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

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

751 Briggs Highway
Ellenville, New York 12428-5501

Program Name(s)

Service(s)

- Part 819 Intensive Residential Rehabilitation - 228
beds [Dorm 1 - 114 beds; Dorm 2 - 114 beds]



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

180110041

CERTIFICATE NUMBER
Renewed

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