



Office of Alcoholism and  
Substance Abuse Services

ANDREW M. CUOMO  
Governor

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

January 25, 2016

UPS GROUND

Ms. Angela A. DeSanno  
Executive Director  
Amethyst House, Inc.  
280 Richmond Terrace  
Staten Island, New York 10301-1512

Re: Provider #31330  
Operating Certificate #190110089  
PRU #51041

Dear Ms. DeSanno:

Operating Certificate #190110089 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 Amethyst House, Inc. to operate a Part 819 chemical dependence community residential service at 280 Richmond Terrace, Staten Island, effective February 1, 2016.

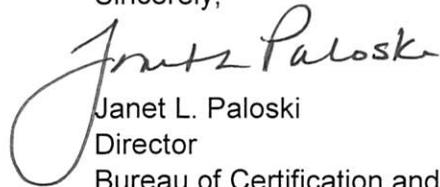
The three year term of the Operating Certificate is based on the scores identified on the attached *Operating Certificate Renewal Compliance Summary Sheet*.

Amethyst House, 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

cc w/encs.: Charles W. Monson  
Steven Rabinowitz  
Reggie Williams  
Gail Keeler  
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)  
Carol Lombardo (Board President,  
Amethyst House, 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>Amethyst House, Inc.</u>
Active Parent Corporation:	_____
Certified Program/Service Reviewed:	<u>Community Residential</u>

Building:	_____
Room/ Floor	_____
Street Address:	<u>280 Richmond Terrace</u>
City and Zip Code:	<u>Staten Island, 10301</u>

Provider Number:	<u>31330</u>
Operating Certificate Number:	<u>1901 10089</u>
Recertification Review Number:	<u>NY15114</u>
Recertification Review Conducted:	<u>9/3/2015 to: 9/9/2015</u>

PRU Number(s): 51041 Capacity: 20

<b><u>RECERTIFICATION REVIEW COMPLIANCE RATING TABLE</u></b>		
<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>3.30</u>	<u>3.41</u>		<u>3 years</u>
▶ Service Management	<u>3.33</u>	<u>3.29</u>		<u>3 years</u>
▶ Facility	<u>4.00</u>	<u>3.81</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**

**Current Ratio**  
Current Assets to Current Liabilities

**Total Ratio**  
Total Assets to Total Liabilities

.90 to 1.0 = 3 year Certificate  
.60 to .89 = 2 year Certificate  
.40 to .59 = 1 year Conditional Certificate  
< .40 = 6 month Conditional Certificate

1.0 to 1.0 = 3 year Certificate  
.60 to .99 = 2 year Certificate  
.40 to .59 = 1 year Conditional Certificate  
< .40 = 6 month Conditional Certificate

Current Ratio 12.52 Overall Ratio 12.81 3 year

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

State of New York  
Office of Alcoholism and Substance Abuse Services

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

**Amethyst House, 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

280 Richmond Terrace  
Staten Island, New York 10301-  
1512

Program Name(s)

Service(s)

- Part 819 Community Residential - 20 beds



*Charles W. Monson*

CHARLES W. MONSON  
ASSOCIATE COMMISSIONER

190110089

CERTIFICATE NUMBER

Renewed

EFFECTIVE DATE: February 01, 2016

EXPIRATION DATE: January 31, 2019