



January 9, 2015

UPS GROUND

Mr. Andrew Kulakowich
Chief Executive Officer
Halfway Houses of Westchester, Inc.
14 Longview Avenue, 1st Floor
White Plains, New York 10605

Re: Provider #34020
Operating Certificate #170110115
PRU #50061

Dear Mr. Kulakowich:

Operating Certificate #170110115 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 Halfway Houses of Westchester, Inc. to operate a Part 819 chemical dependence community residential service at 14 Longview Avenue, White Plains, effective February 1, 2015.

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

Halfway Houses of Westchester, 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. Andrew Kulakowich

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cc w/encs.: Charles W. Monson

Kathy Murphy

Deborah Czubak

Janet Rucki

Sherlita Amler, M.D. (Westchester County)

Daniel Casullo (President, Board of Directors, Halfway Houses of Westchester, Inc.)

Alfred Pride (Clinical Supervisor, Halfway Houses of Westchester, 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:	Halfway Houses of Westchester, Inc.
Active Parent Corporation:	
Certified Program/Service Reviewed:	Community Residential

Building:	
Room/ Floor	Basement, - 1st & 2nd Floors
Street Address:	14 Longview Avenue
City and Zip Code:	White Plains, 10605

Provider Number:	34020
Operating Certificate Number:	1701 10115
Recertification Review Number:	NY14059
Recertification Review Conducted:	9/17/2014 to: 9/19/2014

PRU Number(s): 50061 Capacity: 10

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	2.80	3.72		2 years
▶ Service Management	4.00	3.82		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

FACILITY INSPECTION RESULTS

<u>Site#</u>	<u>Address</u>	<u>Site Type</u>	<u>Ins #</u>	<u>Date</u>	<u>Deficiency</u>	<u>Renewal Term</u>
1997	1st & 2nd Floors, Basement,, 14 Longview Avenue, White Plains 10605	ML	20074	4/22/2014	CAP Completed	3 years

Site Type Codes

ML - Main Location
AL - Additional Location
Apt - Apartment

Deficiency Code Examples

Red Flag - imminent structural failure; fire service sprinkler system disabled; or a required exit that is permanently blocked
Significant - pathways to exits blocked; fire alarm systems in trouble mode; or broken stair treads
Notable - any other OASAS or building code violation

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OPERATING CERTIFICATE RENEWAL - COMPLIANCE SUMMARY SHEET

FISCAL VIABILITY REVIEWS

- | | | |
|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| <input type="checkbox"/> | Fiscal viability package not submitted. | 6 months |
| <input type="checkbox"/> | Data received insufficient to determine fiscal viability. | 6 months |
| <input type="checkbox"/> | Current financial position NOT viable; however, an acceptable financial recovery plan submitted. | 2 years |
| <input type="checkbox"/> | Current financial position viable; however, overall financial position NOT viable. | 2 years |
| <input checked="" type="checkbox"/> | Current and overall financial positions viable. | 3 years |
| <input type="checkbox"/> | 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 |

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
Halfway Houses of Westchester, 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

Basement,
1st & 2nd Floors
14 Longview Avenue
White Plains, New York 10605-
1122

Program Name(s)

Hawthorne House

Service(s)

- Part 819 Community Residential - 10 beds



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

170110115

CERTIFICATE NUMBER

EFFECTIVE DATE: February 01, 2015

Renewed

EXPIRATION DATE: January 31, 2017