



**Office of Alcoholism and
Substance Abuse Services**

ANDREW M. CUOMO
Governor

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

June 11, 2015

UPS GROUND

Mr. John M. Harper
Executive Director
HONOR ehg, Inc.
Suite 300
38 Seward Avenue
Middletown, New York 10940-1901

Re: Provider #34210
Operating Certificate #170410117
PRU #50881

Dear Mr. Harper:

Operating Certificate #170410117 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 HONOR ehg, Inc. to operate a Section 816.9 medically monitored withdrawal & stabilization service at 38 Seward Avenue, Middletown, effective May 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*.

OASAS received HONOR ehg, Inc.'s letter dated June 8, 2015, indicating that no changes have been made to the currently approved Medical Staffing Policy. Please refer to Local Services Bulletin No. 2010-01, OASAS Policy Regarding Medical Detoxification and the Use of Medications (2/11/10), prior to making modifications in this staffing policy.

HONOR ehg, 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. John M. Harper
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cc w/encs.: Charles W. Monson
Belinda Greenfield
Gregory James
Manuel Mosquera
Deborah Czubak
Sarita Wells
Gail Keeler
Rate Based Provider Unit (DOH)
Mike Ogborn (DOH)
Darcie Miller (Orange County)
Rabbi Joel Schwab (Board President, HONOR ehg, Inc.)
Vivien Marinaro (Director of Substance Abuse Services, HONOR ehg, 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:	HONOR ehg, Inc.
Active Parent Corporation:	
Certified Program/Service Reviewed:	Medically Monitored Withdrawal & Stabilization Services

Building:	
Room/ Floor	1st Floor - Suite 300
Street Address:	38 Seward Avenue
City and Zip Code:	Middletown, 10940

Provider Number:	34210
Operating Certificate Number:	1704 10117
Recertification Review Number:	NY14121
Recertification Review Conducted:	1/6/2015 to: 1/8/2015

PRU Number(s): 50881 Capacity: 15

<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	2.70	3.07		2 years
▶ Service Management	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

FACILITY INSPECTION RESULTS

Site#	Address	Site Type	Ins #	Date	Deficiency	Renewal Term
2016	Suite 300, 1st Floor, 38 Seward Avenue, Middletown 10940	ML	19941	3/6/2014	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

Term

- Fiscal viability package not submitted.
- Data received insufficient to determine fiscal viability.
- 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 3.05 Overall Ratio 2.34 Term 3 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

HONOR ehg, 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 Floor
Suite 300
38 Seward Avenue
Middletown, New York 10940-
1901

- Part 816.9 Medically Monitored Withdrawal & Stabilization Services - 15 beds



Charles W. Monson

170410117

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: May 01, 2015
EXPIRATION DATE: April 30, 2017