OASAS Improving Lives.
NEW YORK STATE
OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES
Addiction Services for Prevention, Treatment, Recovery

Governor
Andrew M. Cuomo

Commissioner
Arlene González-Sánchez, M.S., L.M.S.W.

January 22, 2014

UPS GROUND

Mr. Mark Hurwitz
President & Chief Executive Officer
Palladia, Inc.
2006 Madison Avenue
New York, New York 10035-1217

Re: Provider #39050
Operating Certificate #160110182
[Amended/Renewed]
PRU #1656

Dear Mr. Hurwitz:

Operating Certificate #160110182, issued by the Office of Alcoholism and Substance Abuse Services (OASAS) pursuant to the New York State Mental Hygiene Law, amends and renews the authorization of Palladia, Inc. to operate a Part 819 chemical dependence intensive residential rehabilitation service at 1600 Macombs Road, Bronx, effective February 1, 2014.

The amendment is based on an agreement reached between Palladia, Inc. and OASAS Field Office to reduce the certified capacity from 320 beds to 200 beds.

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

Palladia, 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
Gideon Rabino
Gail Keeler
Hillary Kunins, MD, MPH, MS (NYC Dept. of Health and Mental Hygiene)
Luke Bergmann (NYC Dept. of Health and Mental Hygiene)
Norma Carmona-Rodriguez (NYC Dept. of Health and Mental Hygiene)
Sandra Stark (Chairperson, Board of Directors, Palladia, Inc.)
Marcus Daugherty (Facility Director, Palladia, 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: Palladia, Inc.
Active Parent Corporation:
Certified Program/Service Reviewed: Intensive Residential Rehabilitation

Building:
Room/ Floor
Street Address: 1600 Macombs Road
City and Zip Code: Bronx, 10452

Provider Number: 39050
Operating Certificate Number: 1601 10182
Recertification Review Number: NY13121
Recertification Review Conducted: 12/4/2013 to: 12/9/2013

PRU Number(s) 1656 Capacity: 200

RECERTIFICATION REVIEW COMPLIANCE RATING TABLE

Compliance Scores	Compliance Ratings	Term of Renewed Operating Certificate
---	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

	Quality Indicator	Overall	Yes/No	Renewal Term
►Case Records	3.09	3.66		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
2347	1600 Macombs Road, Bronx 10452	ML	19323	7/15/2013	Red Flag	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

☐	Fiscal viability package not submitted.	6 months
☐	Data received insufficient to determine fiscal viability.	6 months
☑	Current financial position NOT viable; however, an acceptable financial recovery plan submitted.	2 years
☐	Current financial position viable; however, overall financial position NOT viable.	2 years
☐	Current and overall financial positions viable.	3 years
☐	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

Palladia, 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)
1600 Macombs Road Bronx, New York 10452-2016	Starhill	• Part 819 Intensive Residential Rehabilitation - 200 beds

Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

160110182

CERTIFICATE NUMBER
Renewed/Amended

EFFECTIVE DATE: February 01, 2014
EXPIRATION DATE: January 31, 2016