



March 14, 2014

UPS GROUND

Mr. Thomas Schmidt
Clinic Administrator
Suffolk County Department of Health Services
North County Complex – Building C928
P.O. Box 6100
725 Veterans Memorial Highway
Hauppauge, New York 11788

Re: Provider #70370
Operating Certificate #160310395
PRU #201

Dear Mr. Schmidt:

Operating Certificate #160310395 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 Suffolk County Department of Health Services to operate a Part 822-5 opioid treatment program at 725 Veterans Memorial Highway, Hauppauge, effective April 1, 2014.

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

Suffolk County Department of Health Services 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. Thomas Schmidt
Page 2 of 2
March 14, 2014

cc w/encs.: Charles W. Monson
Steven Rabinowitz
Antonette Whyte-Etere
Belinda Greenfield
Gregory James
Holly Livingston
Lynn DeFruscio
Rate Based Provider Unit (DOH)
John Gahan (DOH)
Nichole Washington (CSAT)
Richard Springer (DEA)
Arthur Flescher (Suffolk County)
Denise Messier (Senior Psychiatric Social Worker, Suffolk County Department of
Health Services)

**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:	Suffolk County Department of Health Services
Active Parent Corporation:	
Certified Program/Service Reviewed:	Opioid Treatment Program

Building:	Building 151
Room/ Floor	
Street Address:	North County Complex
City and Zip Code:	Hauppauge, 11788

Provider Number:	70370
Operating Certificate Number:	1603 10395
Recertification Review Number:	NY13164
Recertification Review Conducted:	1/21/2014 to: 1/24/2014

PRU Number(s) 201 Capacity: 300

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	3.25	3.74		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

<u>Site#</u>	<u>Address</u>	<u>Site Type</u>	<u>Ins #</u>	<u>Date</u>	<u>Deficiency</u>	<u>Renewal Term</u>
2672	Building 151, 725 Veterans Memorial Highway, North County Complex, Hauppauge 11788	ML	19174	6/3/2013	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

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

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 type="checkbox"/> | Current and overall financial positions viable. | 3 years |
| <input checked="" 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
Suffolk County Department of Health Services

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

Building 151
North County Complex
725 Veterans Memorial
Highway
Hauppauge, New York 11788-
5402

Program Name(s)

Division of Community Mental Hygiene
Services Alcohol and Substance Abuse
Services

Service(s)

- Part 822-5 Opioid Treatment Program - 300 patients



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

160310395

CERTIFICATE NUMBER

Renewed

EFFECTIVE DATE: April 01, 2014

EXPIRATION DATE: March 31, 2016