



November 1, 2013

UPS GROUND

Harris Nagler, M.D.
President/Chief Executive Officer
Beth Israel Medical Center
Dazian Pavilion
2nd Floor
1st Avenue at 16th Street
New York, New York 10003

Re: Provider #83040
Operating Certificate #160910422
PRU #s 291, 3870

Dear Dr. Nagler:

Operating Certificate #160910422 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 Beth Israel Medical Center to operate a Part 822-5 opioid treatment program at 109-11 Delancey Street, New York, effective October 1, 2013.

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

Beth Israel Medical Center 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
Acting Director
Bureau of Certification and Systems Management

Enclosures

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cc w/encs.: Charles W. Monson
Steven Rabinowitz
Ivan Garcia
Belinda Greenfield
Gregory James
Holly Livingston
Gail Keeler
Rate Based Provider Unit (DOH)
John Gahan (DOH)
Nichole Washington (CSAT)
Luke Braxton (DEA)
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)
Steven Hochberg (Chair, Board of Directors, Beth Israel Medical Center)
Amanda Cutts (Administration, Beth Israel Medical Center)

**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:	Beth Israel Medical Center
Active Parent Corporation:	
Certified Program/Service Reviewed:	Opioid Treatment Program

Building:	
Room/ Floor	1st & 2nd Floors
Street Address:	109-11 Delancey Street
City and Zip Code:	New York, 10002

Provider Number:	83040
Operating Certificate Number:	1609 10422
Recertification Review Number:	NY12190
Recertification Review Conducted:	9/3/2013 to: 9/9/2013

PRU Number(s) 291 Capacity: 430
 3870 Capacity: 20

<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	3.58	3.71		3 years
▶ Service Management	3.73	3.78		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
4	1st & 2nd Floors, 109-11 Delancey Street, New York 10002	ML	19289	6/26/2013	Notable	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 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 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

Beth Israel Medical Center

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

1st & 2nd Floors
109-11 Delancey Street
New York, New York 10002-3275

Program Name(s)

Gouverneur Clinic

Service(s)

- Part 822-5 Opioid Treatment Program - 450 patients



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

160910422

CERTIFICATE NUMBER

EFFECTIVE DATE: October 01, 2013

Renewed

EXPIRATION DATE: September 30, 2016