



May 23, 2014

UPS GROUND

Ms. Laura A. Cassell
Chief Executive Officer
Catholic Charities of the Diocese of Rockville Centre
90 Cherry Lane
Hicksville, New York 11801-6299

Re: Provider #20580
Operating Certificate #170510494
PRU #8019

Dear Ms. Cassell:

Operating Certificate #170510494 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 Catholic Charities of the Diocese of Rockville Centre to operate a Section 816.9 medically monitored withdrawal & stabilization service at 30-C Carlough Road, Bohemia, effective June 1, 2014.

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

OASAS received Catholic Charities of the Diocese of Rockville Centre's letter dated May 20, 2014, 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.

Catholic Charities of the Diocese of Rockville Centre 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

Ms. Laura A. Cassell
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cc w/encs.: Charles W. Monson
Belinda Greenfield
Gregory James
Steven Rabinowitz
Antonette Whyte-Etere
Holly Livingston
Gail Keeler
Rate Based Provider Unit (DOH)
John Gahan (DOH)
James Dolan, Jr., DSW (Nassau County)
Arthur Flescher (Suffolk County)
Brother Thomas J. Cleary (Chairman of the Board, Catholic Charities of the
Diocese of Rockville Centre)
Kathleen Brown, RN, MS (Director – Chemical Dependence Services, Catholic
Charities of the Diocese of Rockville Centre)
Brian Nichols (Program Coordinator, Catholic Charities of the Diocese of Rockville
Centre)

**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:	Catholic Charities of the Diocese of Rockville Centre
Active Parent Corporation:	
Certified Program/Service Reviewed:	Medically Monitored Withdrawal & Stabilization Services

Building:	
Room/ Floor:	
Street Address:	30-C Carlough Road
City and Zip Code:	Bohemia, 11716

Provider Number:	20580
Operating Certificate Number:	1705 10494
Recertification Review Number:	NY13208
Recertification Review Conducted:	4/7/2014 to: 4/8/2014

PRU Number(s) 8019 Capacity: 35

<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	3.90	3.61		3 years
▶ Service Management	4.00	3.92		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
1471	30-C Carlough Road, Bohemia 11716	ML	19490	9/9/2013	None	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 three years

State of New York

Office of Alcoholism and Substance Abuse Services
Catholic Charities of the Diocese of Rockville Centre

Pursuant to the provisions of Article 32 of the Mental Hygiene Law



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

30-C Carlough Road
Bohemia, New York 11716-2919

Program Name(s)

- Part 816.9 Medically Monitored Withdrawal & Stabilization Services - 35 beds

Service(s)



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

170510494

CERTIFICATE NUMBER

EFFECTIVE DATE: June 01, 2014

Renewed

EXPIRATION DATE: May 31, 2017