



March 17, 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 #160310586
PRU #50125

Dear Ms. Cassell:

Operating Certificate #160310586 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 Part 822-4 chemical dependence outpatient service at 31 Montauk Highway, Hampton Bays, and including the certified site listed on the Operating Certificate Addendum, 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*.

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
Steven Rabinowitz
Antonette Whyte-Etere
Holly Livingston
Gail Keeler
Rate Based Provider Unit (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)
Wayne Cavaliere (Clinic 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:	Outpatient Services

Building:	St. Rosalie's Church
Room/ Floor:	Lower Level
Street Address:	31 Montauk Highway
City and Zip Code:	Hampton Bays, 11946

Provider Number:	20580
Operating Certificate Number:	1603 10586
Recertification Review Number:	NY13167
Recertification Review Conducted:	12/16/2013 to: 12/18/2013

PRU Number(s) 50125 Capacity:

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	2.62	2.87		2 years
▶ Service Management	4.00	3.93		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>
6156	Mobile Office Building, 1st Floor, 128 Springs Fireplace Road, East Hampton 11937	AL	18756	2/14/2013	None	3 years
1473	St. Rosalie's Church, Lower Level, 31 Montauk Highway, Hampton Bays 11946	ML	19486	9/10/2013	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

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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 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
Catholic Charities of the Diocese of Rockville Centre



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

St. Rosalie's Church
Lower Level
31 Montauk Highway
Hampton Bays, New York
11946-1816

Program Name(s)

- Part 822-4 Outpatient Services

Service(s)

Additional Location(s) Addendum Attached



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

160310586

CERTIFICATE NUMBER

Renewed

EFFECTIVE DATE: April 01, 2014

EXPIRATION DATE: March 31, 2016

State of New York

Office of Alcoholism and Substance Abuse Services

CHEMICAL DEPENDENCE

ADDENDUM TO OPERATING CERTIFICATE NUMBER 160310586

Catholic Charities of the Diocese of Rockville Centre

CERTIFIED ADDITIONAL LOCATION(S)

As of April 01, 2014

Site

Town of East Hampton Senior Citizens
Center and Town of East Hampton
Human Services Administrative Office
Mobile Office Building
1st Floor
128 Springs Fireplace Road
East Hampton, New York 11937-2684

Service(s)

- Part 822-4 Outpatient Services

Site

Service(s)