



September 19, 2013

UPS GROUND

Mr. Michael Dailey
Chief Executive Officer
Daytop Village, Inc.
Administrative Headquarters
3rd & 4th Floors
104 West 40th Street
New York, New York 10018-3617

Re: Provider #16810
Conditional Operating Certificate #C140810759
PRU #6429

Dear Mr. Dailey:

Conditional Operating Certificate #C140810759 is issued by the Office of Alcoholism and Substance Abuse Services (OASAS) pursuant to the New York State Mental Hygiene Law. This *Conditional* Operating Certificate provides authorization for Daytop Village, Inc. to operate a Part 822-4 chemical dependence outpatient service at 2075 New York Avenue, Huntington Station, and including the certified site listed on the Operating Certificate Addendum, effective September 1, 2013.

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

A standard Operating Certificate may be issued upon determination by OASAS that Daytop Village, Inc.'s corrective action plan has been implemented and that this service is operating in compliance with the applicable regulations. Such determination will be based on the next recertification review. Additionally, Daytop Village, Inc. must meet OASAS minimum fiscal viability standards.

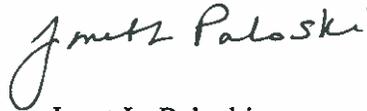
OASAS has a Technical Assistance Unit that can support your efforts to attain and maintain established standards as well as implement efficient and effective management practices. To access technical assistance, please contact Ilyana Meltzer, Technical Assistance Unit, at (518) 485-2252.

This Operating Certificate is to be prominently displayed at the service site.

Mr. Michael Dailey
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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

cc w/encs.: Charles W. Monson
Steven Rabinowitz
Antonette Whyte-Etere
Gideon Rabino
David Herbert
Rick Olm
Holly Livingston
Ilyana Meltzer
Steve Mantor
Gail Keeler
Rate Based Provider Unit (DOH)
Arthur Flescher (Suffolk County)
Hillary Kunins, MD, MPH, MS (NYC Dept. of Health and Mental Hygiene)
Kathleen Kennedy (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)
Arthur Hazelwood (President, Board of Directors, Daytop Village, Inc.)
Christina Noonan (Clinical Director, Daytop Village, 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:	Daytop Village, Inc.
Active Parent Corporation:	
Certified Program/Service Reviewed:	Outpatient Services

Building:	
Room/ Floor	
Street Address:	2075 New York Avenue
City and Zip Code:	Huntington Station, 11746

Provider Number:	16810
Operating Certificate Number:	1408 10759
Recertification Review Number:	NY13005
Recertification Review Conducted:	8/26/2013 to: 8/29/2013

PRU Number(s) 6429 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	2.31	2.69		1 year
▶ 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
7290	William Floyd High School, 240 Mastic Beach Road, Mastic Beach 11951	AL				n/a
1313	2075 New York Avenue, Huntington Station 11746	ML	18135	5/25/2012	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 checked="" 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 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 one year

State of New York
Office of Alcoholism and Substance Abuse Services
Pursuant to the provisions of Article 32 of the Mental Hygiene Law
Daytop Village, 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

2075 New York Avenue
Huntington Station, New York
11746-3238

Program Name(s)

Suffolk Outreach Center

Service(s)

● Part 822-4 Outpatient Services

Additional Location(s) Addendum Attached



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

C140810759

CERTIFICATE NUMBER

CONDITIONAL

EFFECTIVE DATE: September 01, 2013

EXPIRATION DATE: August 31, 2014

State of New York

Office of Alcoholism and Substance Abuse Services

CHEMICAL DEPENDENCE

ADDENDUM TO OPERATING CERTIFICATE NUMBER C140810759

Daytop Village, Inc.

CERTIFIED ADDITIONAL LOCATION(S)

As of September 01, 2013

Site

William Floyd High School
240 Mastic Beach Road
Mastic Beach, New York 11951-1028

Service(s)

- Part 822-4 Outpatient Services

Site

Service(s)