



OASAS

Improving Lives.

NEW YORK STATE

OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES

Addiction Services for Prevention, Treatment, Recovery

GOVERNOR
David A. Paterson

COMMISSIONER
Karen M. Carpenter-Palumbo

June 26, 2009

UPS GROUND

Mr. Brian Madden
Executive Vice President
Daytop Village, Inc.
Administrative Headquarters
54 West 40th Street, 5th Floor
New York, NY 10018

Re: Operating Certificate #120610763

Dear Mr. Madden:

The enclosed Operating Certificate renews the authorization of Daytop Village, Inc. to operate Part 822 chemical dependence outpatient and outpatient rehabilitation services for three years.

This renewed Operating Certificate is issued by the Office of Alcoholism and Substance Abuse Services (OASAS) based on recertification protocols established in accordance with OASAS regulations. The renewal process includes an on-site regulatory compliance review of case records, service management, and facility requirements and general safety; as well as a provider fiscal viability review, if applicable. The resulting compliance ratings serve as the basis for the Operating Certificate renewal term, up to a maximum of three years, as indicated on the enclosed Compliance Summary Sheet. In addition, Daytop Village, Inc. is responsible for complying with applicable building occupancy limitations and securing any necessary approvals from other governmental entities.

Each provider operating an OASAS-certified service must display a current Operating Certificate on-site in a location visible to the public. *Please examine the Operating Certificates carefully and contact the Bureau of Certification by July 10, 2009, if these Operating Certificates do not accurately reflect your services and/or locations.*

Sincerely,

Virginia Martin

Director, Bureau of Certification

Enclosures

Mr. Brian Madden
Page 2 of 2
June 26, 2009

cc w/encs.: Charles W. Monson
Steven Rabinowitz
Richard Frakes
Ilyana Meltzer
Janet Rucki
Rate Based Provider Unit (DOH)
Daliah Heller (NYC Dept. of Health and Mental Hygiene)
Kathleen Kennedy (NYC Dept. of Health and Mental Hygiene)
William O'Brien (President, Daytop Village, Inc.)
Ellen Barbella (Managing 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.
 Certified Program/Service Reviewed: Outpatient Services

Building: _____ Room/ Floor: <u>Lower Level</u> Street Address: <u>147-32 Jamaica Avenue</u> City and Zip Code: <u>Jamaica, 11435</u>	Provider Number: <u>16810</u> PRU Number <u>7083</u> Operating Certificate Number: <u>1206 10763</u> Capacity: _____ Recertification Review Number: <u>NY08527</u> Recertification Review Conducted: <u>6/4/2009 to: 6/9/2009</u>
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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>Standard Review Area</u>	<u>Quality Indicator</u>	<u>Overall</u>	<u>Yes/No</u>	<u>Renewal Term</u>
▶ Case Records	<u>3.57</u>	<u>3.85</u>		<u>3 years</u>
▶ Service Management	<u>3.80</u>	<u>3.91</u>		<u>3 years</u>
▶ Facility Requirements and General Safety	<u>3.56</u>	<u>3.56</u>		<u>3 years</u>
▶ 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

FISCAL VIABILITY REVIEWS

- | | | |
|-------------------------------------|---|-------------------------------------|
| <input type="checkbox"/> | 1. Fiscal viability package not submitted. | 3 months |
| <input type="checkbox"/> | 2. Data received insufficient to determine fiscal viability. | 3 months |
| <input type="checkbox"/> | 3. Current financial position NOT viable, no acceptable financial recovery plan; and OASAS not considering financial recovery funding. | 3 months |
| <input checked="" type="checkbox"/> | 4. Current financial position NOT viable; however, an acceptable financial recovery plan submitted. | 1 year |
| <input type="checkbox"/> | 5. Current financial position NOT viable, no acceptable financial recovery plan; however, OASAS considering financial recovery funding. | 1 year |
| <input type="checkbox"/> | 6. Current financial position viable; however, overall financial position NOT viable. | 1 year |
| <input type="checkbox"/> | 7. Current and overall financial positions viable. | Per Recertification Review Results. |
| <input type="checkbox"/> | 8. Fiscal viability determination not applicable, given the service provider is a governmental entity or New York State Department of Health certified hospital (Article 28). | Per Recertification Review Results. |

CERTIFICATE TERM

The term for the enclosed Operating Certificate is three years.

The renewal term is determined as follows: If the lowest recertification review score achieved is a 2.51 or higher (Partial or Substantial), the RECERTIFICATION REVIEW RESULTS dictate the renewal term.

**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.
Certified Program/Service Reviewed:	Outpatient Rehabilitation Services

Building:	
Room/ Floor	Lower Level
Street Address:	147-32 Jamaica Avenue
City and Zip Code:	Jamaica, 11435

Provider Number:	16810	PRU Number	1875
Operating Certificate Number:	1206 10763	Capacity:	
Recertification Review Number:	NY08527		
Recertification Review Conducted:	6/4/2009 to: 6/9/2009		

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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

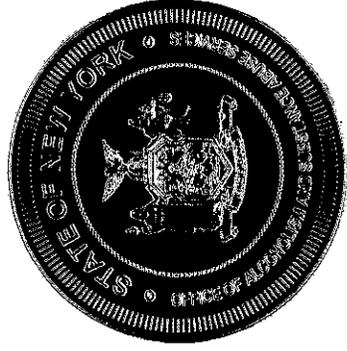
Lower Level
147-32 Jamaica Avenue
Jamaica, New York 11435

Program Name(s)

Queens Outreach Center
Queens Outreach Center

Service(s)

- Part 822 Outpatient Service
- Part 822 Outpatient Rehabilitation Service



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

120610763

CERTIFICATE NUMBER

Renewed

EFFECTIVE DATE: July 01, 2009

EXPIRATION DATE: June 30, 2012