



March 11, 2015

UPS GROUND

Ross Fishman, Ph.D.  
Director  
Innovative Health Systems, Inc.  
7 Holland Avenue  
White Plains, New York 10603

Re: Provider #32417  
*Conditional* Operating Certificate C160210830  
PRU #50978

Dear Dr. Fishman:

*Conditional* Operating Certificate #C160210830 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 Innovative Health Systems, Inc. to operate a Part 822-4 chemical dependence outpatient and outpatient rehabilitation service, at 7 Holland Avenue, White Plains, effective March 1, 2015.

Although Innovative Health Systems, Inc. earned a three-year term based on the scores identified on the attached *Operating Certificate Renewal Compliance Summary Sheet*, a one-year *Conditional* Operating Certificate is being issued at this time.

A standard Operating Certificate may be issued upon determination by OASAS that Innovative Health Systems, Inc. has completed all delinquent CFR submissions. For questions or assistance with CFR submissions, please contact Warren D. Moessner by e-mail at [warren.moessnerjr@oasas.ny.gov](mailto:warren.moessnerjr@oasas.ny.gov) or Cathy Shippey by phone at (518) 485-2206.

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

Ross Fishman, Ph.D.

Page 2 of 2

March 11, 2015

cc w/encs.: Charles W. Monson  
Kathy Murphy  
Deb Czubak  
David Herbert  
Rick Olm  
Sarita Wells  
John Van Horn  
Lynn DeFruscio  
Lorraine Sturges  
Rate Based Provider Unit (DOH)  
Matt Herceg, Ph.D. (Westchester County)  
Nicole Intervallo (Director, Innovative Health Systems, 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:	<u>Innovative Health Systems, Inc.</u>
Active Parent Corporation:	_____
Certified Program/Service Reviewed:	<u>Outpatient Rehabilitation Services</u>

Building:	_____
Room/ Floor	<u>2nd Floor</u>
Street Address:	<u>7 Holland Avenue</u>
City and Zip Code:	<u>White Plains, 10603</u>

Provider Number:	<u>32417</u>
Operating Certificate Number:	<u>1602 10830</u>
Recertification Review Number:	<u>NY14086</u>
Recertification Review Conducted:	<u>2/13/2015 to: 2/19/2015</u>

PRU Number(s): 52247 Capacity: \_\_\_\_\_

<b><u>RECERTIFICATION REVIEW COMPLIANCE RATING TABLE</u></b>		
<u>Compliance Scores</u>	<u>Compliance Ratings</u>	<u>Term of Renewed Operating Certificate</u>
---	Quality Services Review	9 months
0 - 1.75	Red Flag Deficiency(ies) Noncompliance	6 months 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	<u>3.31</u>	<u>3.38</u>		<u>3 years</u>
▶ Service Management	<u>4.00</u>	<u>4.00</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

**FACILITY INSPECTION RESULTS**

Site#	Address	Site Type	Ins #	Date	Deficiency	Renewal Term
1842	2nd Floor, 7 Holland Avenue, White Plains 10603	ML	20526	8/13/2014	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

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

**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

**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**

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Active Parent Corporation:	
Certified Program/Service Reviewed:	Outpatient Services

Building:	
Room/ Floor	2nd Floor
Street Address:	7 Holland Avenue
City and Zip Code:	White Plains, 10603

Provider Number:	32417
Operating Certificate Number:	1602 10830
Recertification Review Number:	NY14086
Recertification Review Conducted:	2/13/2015 to: 2/19/2015

PRU Number(s): 50978 Capacity:

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DIVISION OF QUALITY ASSURANCE AND PERFORMANCE IMPROVEMENT -- BUREAU OF CERTIFICATION

OPERATING CERTIFICATE RENEWAL - COMPLIANCE SUMMARY SHEET

**FISCAL VIABILITY REVIEWS**

- |                                     |  |          |
|-------------------------------------|--|----------|
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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

## Innovative Health Systems, 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

2nd Floor  
7 Holland Avenue  
White Plains, New York 10603-  
3317

Program Name(s)

Service(s)

- Part 822-4 Outpatient Services
- Part 822-4 Outpatient Rehabilitation Services



*Charles W. Monson*

CHARLES W. MONSON  
ASSOCIATE COMMISSIONER

C160210830

CERTIFICATE NUMBER  
CONDITIONAL

EFFECTIVE DATE: March 01, 2015  
EXPIRATION DATE: February 29, 2016