



**Office of Alcoholism and  
Substance Abuse Services**

**ANDREW M. CUOMO**  
Governor

**ARLENE GONZÁLEZ-SÁNCHEZ, M.S.,  
L.M.S.W.**  
Commissioner

December 1, 2015

Mr. Kenneth Roberts  
President  
John T. Mather Hospital of Port Jefferson, New York, Inc.  
75 North Country Road  
Port Jefferson, New York 11777-2190

Re: Provider #83220  
Operating Certificate #171110840 [Corrected]  
PRU #50023

Dear Mr. Roberts:

Operating Certificate #171110840 [Corrected] replaces the Operating Certificate mailed to John T. Mather Hospital of Port Jefferson, New York, Inc. on December 1, 2015. The correction reflects a change to the street address. This is an adjustment of the spelling of the street address only; the term of the Operating Certificate remains the same.

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

Enclosure  
cc w/encs.:

Charles W. Monson  
Steven Rabinowitz  
Antonette Whyte-Etere  
Cathy Shippey  
Janet Rucki  
Rate Based Provider Unit (DOH)  
Arthur Flescher (Suffolk County)  
Kenneth Jacoppi (Chairman, Board of Directors, John T. Mather Hospital of Port Jefferson, New York, Inc.)  
Patricia Hartley (Program Director, John T. Mather Hospital of Port Jefferson, New York, Inc.)



**Office of Alcoholism and  
Substance Abuse Services**

**ANDREW M. CUOMO**  
Governor

**ARLENE GONZÁLEZ-SÁNCHEZ, M.S.,  
L.M.S.W.**  
Commissioner

November 30, 2015

UPS GROUND

Mr. Kenneth Roberts  
President  
John T. Mather Hospital of Port Jefferson, New York, Inc.  
75 North Country Road  
Port Jefferson, New York 11777-2190

Re: Provider #83220  
Operating Certificate #171110840  
PRU #50023

Dear Mr. Roberts:

Operating Certificate #171110840 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 John T. Mather Hospital of Port Jefferson, New York, Inc. to operate a Part 822 chemical dependence outpatient service at 100 Highland Boulevard, Port Jefferson, effective December 1, 2015.

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

John T. Mather Hospital of Port Jefferson, New York, Inc. 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

Mr. Kenneth Roberts  
Page 2 of 2  
November 30, 2015

cc w/encs.: Charles W. Monson  
Steven Rabinowitz  
Antonette Whyte-Etere  
Cathy Shippey  
Janet Rucki  
Rate Based Provider Unit (DOH)  
Arthur Flescher (Suffolk County)  
Kenneth Jacoppi (Chairman, Board of Directors, John T. Mather Hospital of Port  
Jefferson, New York, Inc.)  
Patricia Hartley (Program Director, John T. Mather Hospital of Port Jefferson, New  
York, 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:	John T. Mather Hospital of Port Jefferson, New York, Inc.
Active Parent Corporation:	
Certified Program/Service Reviewed:	Outpatient Services

Building:	
Room/ Floor	1st Floor
Street Address:	100 Highland Boulevard
City and Zip Code:	Port Jefferson, 11777

Provider Number:	83220
Operating Certificate Number:	1711 10840
Recertification Review Number:	NY15079
Recertification Review Conducted:	8/4/2015 to: 8/6/2015

PRU Number(s): 50023 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
---	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	3.00	3.13		2 years
▶ Service Management	4.00	4.00		3 years
▶ Facility	3.43	3.60		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

**FISCAL VIABILITY REVIEWS**

**Term**

- Fiscal viability package not submitted.
- Data received insufficient to determine fiscal viability.
- 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

**Fiscal Viability Levels**

<u>Current Ratio</u>	<u>Total Ratio</u>
<u>Current Assets to Current Liabilities</u>	<u>Total Assets to Total Liabilities</u>
.90 to 1.0 = 3 year Certificate	1.0 to 1.0 = 3 year Certificate
.60 to .89 = 2 year Certificate	.60 to .99 = 2 year Certificate
.40 to .59 = 1 year Conditional Certificate	.40 to .59 = 1 year Conditional Certificate
< .40 = 6 month Conditional Certificate	< .40 = 6 month Conditional Certificate

- Current Ratio
- Overall Ratio

**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

## John T. Mather Hospital of Port Jefferson, New York, 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

1st Floor  
100 Highlands Boulevard  
Port Jefferson, New York 11777-  
2312

Program Name(s)

Mather Outpatient Chemical Dependence  
Program

Service(s)

- Part 822 Outpatient Services



*Charles W. Monson*

CHARLES W. MONSON  
ASSOCIATE COMMISSIONER

171110840

CERTIFICATE NUMBER  
CORRECTED

EFFECTIVE DATE: December 01, 2015  
EXPIRATION DATE: November 30, 2017