



**Office of Alcoholism and
Substance Abuse Services**

ANDREW M. CUOMO
Governor

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

November 17, 2015

UPS GROUND

Mr. Dean R. Weinstock
Chief Executive Officer
PSCH, Inc. as Sponsor, Pederson-Krag
Center, Inc. as Operator
55 Horizon Drive
Huntington, New York 11743-4436

Re: Provider #50430
Conditional Operating Certificate #C160510930
PRU #51802

Dear Mr. Weinstock:

Conditional Operating Certificate #C160510930 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 PSCH, Inc. as Sponsor, Pederson-Krag Center, Inc. as Operator to operate a Part 822 chemical dependence outpatient service, at 11 Route 111, Smithtown, effective December 1, 2015.

The six month 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 PSCH, Inc. as Sponsor, Pederson-Krag Center, Inc. as Operator's deficiencies noted on the attached compliance summary sheet have been resolved. Such determination will be based on the next scheduled review.

PSCH, Inc. as Sponsor, Pederson-Krag Center, Inc. as Operator 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. Dean R. Weinstock
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cc w/encs.: Charles W. Monson
Steven Rabinowitz
Antonette Whyte-Etere
Stephanie Saporito
Jane Gifford
Cathy Shippey
John Van Horn
Lynn DeFruscio
Rate Based Provider Unit (DOH)
Arthur Flescher (Suffolk County)
Kathleen Kelly (Board Chair, PSCH, Inc. as Sponsor, Pederson-Krag Center, Inc.
as Operator)
Gloria Wright (Program Coordinator, PSCH, Inc. as Sponsor, Pederson-Krag
Center, Inc. as Operator)

**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:	PSCH, Inc. as Sponsor, Pederson-Krag Center, Inc. as Operator
Active Parent Corporation:	
Certified Program/Service Reviewed:	Outpatient Services

Building:	
Room/ Floor	1st Floor
Street Address:	11 Route 111
City and Zip Code:	Smithtown, 11787

Provider Number:	50430
Operating Certificate Number:	1605 10930
Recertification Review Number:	NY15080
Recertification Review Conducted:	8/12/2015 to: 8/14/2015

PRU Number(s): 51802 Capacity:

<u>RECERTIFICATION REVIEW COMPLIANCE RATING TABLE</u>		
<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	3.58	3.64		3 years
▶ Service Management	4.00	3.93		3 years
▶ Facility	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

FISCAL VIABILITY REVIEWS

Term

<input type="checkbox"/>	Fiscal viability package not submitted.													
<input checked="" type="checkbox"/>	Data received insufficient to determine fiscal viability.	6 months												
<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).													
Fiscal Viability Levels														
<table border="0"> <tr> <td align="center">Current Ratio</td> <td align="center">Total Ratio</td> </tr> <tr> <td align="center">Current Assets to Current Liabilities</td> <td align="center">Total Assets to Total Liabilities</td> </tr> <tr> <td>.90 to 1.0 = 3 year Certificate</td> <td>1.0 to 1.0 = 3 year Certificate</td> </tr> <tr> <td>.60 to .89 = 2 year Certificate</td> <td>.60 to .99 = 2 year Certificate</td> </tr> <tr> <td>.40 to .59 = 1 year Conditional Certificate</td> <td>.40 to .59 = 1 year Conditional Certificate</td> </tr> <tr> <td>< .40 = 6 month Conditional Certificate</td> <td>< .40 = 6 month Conditional Certificate</td> </tr> </table>		Current Ratio	Total Ratio	Current Assets to Current Liabilities	Total Assets to Total Liabilities	.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	Total Ratio													
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.40 to .59 = 1 year Conditional Certificate	.40 to .59 = 1 year Conditional Certificate													
< .40 = 6 month Conditional Certificate	< .40 = 6 month Conditional Certificate													
<input checked="" type="checkbox"/>	Current Ratio 0.38 Overall Ratio 0.67	6 months												

CERTIFICATE TERM

The term for the enclosed Operating Certificate is 6 months

State of New York

Office of Alcoholism and Substance Abuse Services

Pursuant to the provisions of Article 32 of the Mental Hygiene Law

PSCH, Inc. as Sponsor, Pederson-Krag Center, Inc. as Operator

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

Program Name(s)

Service(s)

1st Floor
11 Route 111
Smithtown, New York 11787-
3739

- Part 822 Outpatient Services



Charles W. Monson

C160510930

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

CERTIFICATE NUMBER
CONDITIONAL

EFFECTIVE DATE: December 01, 2015
EXPIRATION DATE: May 31, 2016