



**Office of Alcoholism and
Substance Abuse Services**

ANDREW M. CUOMO
Governor

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

October 26, 2016

UPS GROUND

Mr. Thomas Carman
Chief Executive Officer
Samaritan Medical Center
830 Washington Street
Watertown, New York 13601

Re: Provider #15920
Operating Certificate #180810969
PRU #51705

Dear Mr. Carman:

Operating Certificate #180810969 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 Samaritan Medical Center to operate a Part 822 chemical dependence outpatient service at 1575 Washington Street, Watertown, effective September 1, 2016.

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

Samaritan Medical Center 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. Thomas Carman
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cc w/encs.: Charles W. Monson
Tim Donovan
Rochelle Cardillo
Cathy Shippey
Janet Rucki
Rate Based Provider Unit (DOH)
Roger Ambrose (Jefferson County)
Rev. Fred Garry (Chair, Samaritan Medical Center)
Mary Hughes-Hoistion (OASAS Program Coordinator, Samaritan Medical Center)

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:	Samaritan Medical Center
Active Parent Corporation:	
Certified Program/Service Reviewed:	Outpatient Services

Building:	
Room/ Floor	1st Floor
Street Address:	1575 Washington Street
City and Zip Code:	Watertown, 13601

Provider Number:	15920
Operating Certificate Number:	1808 10969
Recertification Review Number:	AL15075
Recertification Review Conducted:	8/22/2016 to: 8/25/2016

PRU Number(s): 51705 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	2.85	3.39		2 years
▶ Service Management	3.67	3.35		3 years
▶ Facility	n/a	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

- Fiscal viability package not submitted.
- 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	
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 1.15 Overall Ratio 1.78

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

Samaritan Medical Center

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
1575 Washington Street
Watertown, New York 13601-
9371

Program Name(s)

Samaritan Medical Center Addiction
Services

Service(s)

- Part 822 Outpatient Services [with ancillary
withdrawal services]



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

180810969

CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: September 01, 2016
EXPIRATION DATE: August 31, 2018