



February 26, 2015

UPS GROUND

Ms. Fern Zagor  
President & CEO  
Staten Island Mental Health Society, Inc.  
669 Castleton Avenue  
Staten Island, New York 10301-2028

Re: Provider #70770  
Operating Certificate #170211026  
PRU #51008

Dear Ms. Zagor:

Operating Certificate #170211026 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 Staten Island Mental Health Society, Inc. to operate a Part 822-4 chemical dependence outpatient service at 444 St. Mark's Place, Staten Island, and including the certified sites listed on the Operating Certificate Addendum, effective March 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*.

Staten Island Mental Health Society, 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

Ms. Fern Zagor  
Page 2 of 2  
February 26, 2015

cc w/encs.: Charles W. Monson  
Steven Rabinowitz  
Reginald Williams  
Sarita Wells  
Gail Keeler  
Rate Based Provider Unit (DOH)  
Hillary Kunins, MD, MPH, MS (NYC Dept. of Health and Mental Hygiene)  
Gail Goldstein (NYC Dept. of Health and Mental Hygiene)  
Luke Bergmann (NYC Dept. of Health and Mental Hygiene)  
Norma Carmona-Rodriguez (NYC Dept. of Health and Mental Hygiene)  
John G. Tapinis (Board of Directors – Chair, Staten Island Mental Health Society,  
Inc.)  
Valarie Daymond (Program Director, Staten Island Mental Health Society, 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:	Staten Island Mental Health Society, Inc.
Active Parent Corporation:	
Certified Program/Service Reviewed:	Outpatient Services

Building:	
Room/ Floor	1st and 2nd Floors
Street Address:	444 St. Mark's Place
City and Zip Code:	Staten Island, 10301

Provider Number:	70770
Operating Certificate Number:	1702 11026
Recertification Review Number:	NY14090
Recertification Review Conducted:	9/17/2014 to: 9/22/2014

PRU Number(s): 51008 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	3.38	3.37		3 years
▶ Service Management	4.00	3.93		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

**FACILITY INSPECTION RESULTS**

<u>Site#</u>	<u>Address</u>	<u>Site Type</u>	<u>Ins #</u>	<u>Date</u>	<u>Deficiency</u>	<u>Renewal Term</u>
7319	1st and 2nd Floors, 444 St. Mark's Place, Staten Island 10301	ML	20458	7/30/2014	None	3 years
7331	6581 Hylan Boulevard, Staten Island 10309	AL	19791	1/15/2014	CAP Completed	3 years
7704	Chait Clinic, 3rd Floor, 669 Castleton Avenue, Staten Island 10301	AL	20459	7/30/2014	CAP Completed	3 years
4123	3rd Floor, 3974 Amboy Road, Staten Island 10308	AL	20589	9/17/2014	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

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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 checked="" 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 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**

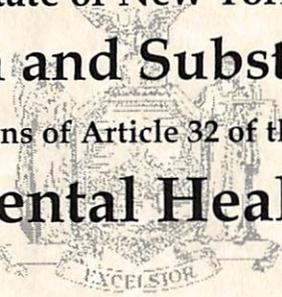
The term for the enclosed Operating Certificate is two years

State of New York

# Office of Alcoholism and Substance Abuse Services

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

## Staten Island Mental Health Society, 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

Program Name(s)

Service(s)

Additional Location(s) Addendum Attached

1st and 2nd Floors  
444 St. Mark's Place  
Staten Island, New York 10301-  
2434

Teen Center

- Part 822-4 Outpatient Services



*Charles W. Monson*

170211026

CHARLES W. MONSON  
ASSOCIATE COMMISSIONER

CERTIFICATE NUMBER  
Renewed

EFFECTIVE DATE: March 01, 2015  
EXPIRATION DATE: February 28, 2017

State of New York

Office of Alcoholism and Substance Abuse Services

CHEMICAL DEPENDENCE

ADDENDUM TO OPERATING CERTIFICATE NUMBER 170211026

Staten Island Mental Health Society, Inc.

CERTIFIED ADDITIONAL LOCATION(S)

As of March 01, 2015

Site

Service(s)

Site

Service(s)

3rd Floor  
3974 Amboy Road  
Staten Island, New York 10308-2448

- Part 822-4 Outpatient Services

6581 Hylan Boulevard  
Staten Island, New York 10309-3830

- Part 822-4 Outpatient Services

Chait Clinic  
3rd Floor  
669 Castleton Avenue  
Staten Island, New York 10301-2028

- Part 822-4 Outpatient Services

