



March 24, 2015

UPS GROUND

Mr. Ronald J. Corti
President and CEO
St. John's Riverside Hospital, Inc.
Andrus Pavilion
967 North Broadway
Yonkers, New York 10701

Re: Provider #87150
Operating Certificate #170311245
PRU #401

Dear Mr. Corti:

Operating Certificate #170311245 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 St. John's Riverside Hospital, Inc. to operate a Part 822-5 opioid treatment program at 2 Park Avenue, Yonkers, effective April 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*.

St. John's Riverside Hospital, 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. Ronald J. Corti
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cc w/encs.: Charles W. Monson
Kathy Murphy
Deb Czubak
Belinda Greenfield
Gregory James
Sarita Wells
Lynn DeFruscio
Rate Based Provider Unit (DOH)
John Gahan (DOH)
Nichole Washington (CSAT)
Jim Place (DEA)
Mark Herceg, Ph.D. (Westchester County)
Thomas T. Lee, M.D. (Chairman, St. John's Riverside Hospital, Inc.)
Gloria Lewis (Program Director, St. John's Riverside Hospital, 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:	St. John's Riverside Hospital, Inc.
Active Parent Corporation:	
Certified Program/Service Reviewed:	Opioid Treatment Program

Building:	Wellness Center & Lab
Room/ Floor	1st Floor
Street Address:	2 Park Avenue
City and Zip Code:	Yonkers, 10703

Provider Number:	87150
Operating Certificate Number:	1703 11245
Recertification Review Number:	NY14113
Recertification Review Conducted:	3/11/2015 to: 3/17/2015

PRU Number(s): 401 Capacity: 400

<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	2.85	3.46		2 years
▶ Service Management	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

FACILITY INSPECTION RESULTS

Site#	Address	Site Type	Ins #	Date	Deficiency	Renewal Term
7746	Wellness Center & Lab, 1st Floor, 2 Park Avenue, Yonkers 10703	ML	20972	8/6/2014	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 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 checked="" 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

St. John's Riverside Hospital, 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

Wellness Center & Lab
1st Floor
2 Park Avenue
Yonkers, New York 10703

Program Name(s)

Service(s)

- Part 822-5 Opioid Treatment Program - 400 patients



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

170311245

CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: April 01, 2015
EXPIRATION DATE: March 31, 2017