



**Office of Alcoholism and
Substance Abuse Services**

ANDREW M. CUOMO
Governor

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

September 16, 2016

UPS GROUND

Mr. Jonathan Schiller
VP Chief Operating Officer
Orange Regional Medical Center
707 East Main Street
Middletown, New York 10940

Re: Provider #81420
Operating Certificate #180711335
PRU #50932

Dear Mr. Schiller:

Operating Certificate #180711335 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 Orange Regional Medical Center to operate a Part 822 chemical dependence outpatient service at 420 East Main Street, Middletown, effective August 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*.

Orange Regional 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. Jonathan Schiller
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cc w/encs.: Charles W. Monson
Tim Donovan
Deborah Czubak
Cathy Shippey
Janet Rucki
Rate Based Provider Unit (DOH)
Darcie Miller (Orange County)
Terrance L. Olivio (Chairman, ORMC Board of Directors, Orange Regional
Medical Center)
Joanne Morano (Clinical Supervisor, Orange Regional Family Programs, Orange
Regional 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:	<u>Orange Regional Medical Center</u>
Active Parent Corporation:	_____
Certified Program/Service Reviewed:	<u>Outpatient Services</u>

Building:	<u>Marshall & Sterling Building</u>
Room/ Floor	<u>1st Floor</u>
Street Address:	<u>420 East Main Street</u>
City and Zip Code:	<u>Middletown, 10940</u>

Provider Number:	<u>81420</u>
Operating Certificate Number:	<u>1807 11335</u>
Recertification Review Number:	<u>NY15085</u>
Recertification Review Conducted:	<u>7/5/2016 to: 7/8/2016</u>

PRU Number(s): 50932 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	<u>2.62</u>	<u>3.03</u>		<u>2 years</u>
▶ Service Management	<u>4.00</u>	<u>3.73</u>		<u>3 years</u>
▶ Facility	<u>n/a</u>	<u>3.58</u>		<u>3 years</u>
▶ 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

<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
Orange Regional 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

Marshall & Sterling Building
1st Floor
420 East Main Street
Middletown, New York 10940-
2516

Program Name(s)

Horton Family Program for Alcoholism
and Chemical Dependency

Service(s)

● Part 822 Outpatient Services



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

180711335

CERTIFICATE NUMBER

Renewed

EFFECTIVE DATE: August 01, 2016

EXPIRATION DATE: July 31, 2018