



September 12, 2012

UPS GROUND

Dru Cavanagh, RN
President/CEO – Interim
Delaware Valley Hospital, Inc.
One Titus Place
Walton, New York 13856-1457

Re: Operating Certificate #150911368

Dear Ms. Cavanagh:

Operating Certificate #150911368 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 Delaware Valley Hospital, Inc. to operate a Part 818 chemical dependence inpatient rehabilitation service at One Titus Place, Walton, effective October 1, 2012.

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

Delaware Valley 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
Acting Director
Bureau of Certification and Systems Management

Enclosures

cc w/encs.: Charles W. Monson
Kathy Murphy
Pam Nash
Holly Livingston
Gail Keeler
Rate Based Provider Unit (DOH)

Cynthia Heaney (Delaware County Department of
Mental Health)
Helen Johnston, RN (Chairwoman, UHS
Delaware Valley Hospital Board of Directors)
Mary Ann Paden (ATP Program Director –
Interim, Delaware Valley 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: | Delaware Valley Hospital, Inc. |
| Active Parent Corporation: | |
| Certified Program/Service Reviewed: | Inpatient Rehabilitation Services |

| | |
|--------------------|-----------------|
| Building: | |
| Room/ Floor | |
| Street Address: | One Titus Place |
| City and Zip Code: | Walton, 13856 |

| | |
|-----------------------------------|-------------------------|
| Provider Number: | 81740 |
| Operating Certificate Number: | 1509 11368 |
| Recertification Review Number: | AL12017 |
| Recertification Review Conducted: | 6/18/2012 to: 6/20/2012 |

PRU Number(s) 51166 Capacity: 10

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

- ▶ Case Records
- ▶ Service Management
- ▶ 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

COMPLIANCE STATUS

| <u>Quality Indicator</u> | <u>Overall</u> | <u>Yes/No</u> | <u>Renewal Term</u> |
|--------------------------|----------------|---------------|---------------------|
| 3.73 | 3.40 | | 3 years |
| 4.00 | 3.92 | | 3 years |
| | | | n/a |

FACILITY INSPECTION RESULTS

| Site# | Address | Site Type | Ins # | Date | Deficiency | Renewal Term |
|-------|-------------------------------|-----------|-------|-----------|------------|--------------|
| 2880 | One Titus Place, Walton 13856 | ML | 17069 | 4/19/2011 | None | 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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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 three years

State of New York
Office of Alcoholism and Substance Abuse Services
Pursuant to the provisions of Article 32 of the Mental Hygiene Law
Delaware Valley 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

One Titus Place
Walton, New York 13856-1498

Program Name(s)

● Part 818 Inpatient Rehabilitation Services - 10 beds

Service(s)

Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

150911368

CERTIFICATE NUMBER

EFFECTIVE DATE: October 01, 2012

Renewed

EXPIRATION DATE: September 30, 2015

