



October 19, 2012

UPS GROUND

Ms. Mary LaRowe
President, Chief Executive Officer
St. James Mercy Hospital
411 Canisteo Street
Hornell, New York 14843

Re: Operating Certificate #151011400

Dear Ms. LaRowe:

Operating Certificate #151011400 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. James Mercy Hospital to operate a Part 818 chemical dependence inpatient rehabilitation service at 1 Bethesda Drive, Hornell, effective November 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*.

St. James Mercy Hospital 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

Ms. Mary LaRowe
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cc w/encs.: Charles W. Monson
Kathy Murphy
Donna Stott
Holly Livingston
Gail Keeler
Rate Based Provider Unit (DOH)
Fran Weisberg (Finger Lakes HSA)
Hank Chapman, Ph.D. (Director of Community Services, Steuben County
Alcoholism and Substance Abuse Services)
Sr. Mary Fran Wegman (President of the Board of Directors, St. James Mercy
Hospital)
Ann Domingos (Program Director, St. James Mercy Hospital)

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. James Mercy Hospital
Active Parent Corporation:	
Certified Program/Service Reviewed:	Inpatient Rehabilitation Services

Building:	
Room/ Floor	1st Floor
Street Address:	1 Bethesda Drive
City and Zip Code:	Hornell, 14843

Provider Number:	85380
Operating Certificate Number:	1510 11400
Recertification Review Number:	AL12024
Recertification Review Conducted:	7/17/2012 to: 7/20/2012

PRU Number(s) 50165 Capacity: 20

RECERTIFICATION REVIEW COMPLIANCE RATING TABLE

Compliance Scores	Compliance Ratings	Term of Renewed Operating Certificate
---	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

	Quality Indicator	Overall	Yes/No	Renewal Term
► Case Records	3.82	3.88		3 years
► Service Management	4.00	3.92		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
338	1st Floor, 1 Bethesda Drive, Hornell 14843	ML	18271	7/11/2012	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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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 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

St. James Mercy Hospital

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
1 Bethesda Drive
Hornell, New York 14843-1048

Program Name(s)

Mercycare Addiction Treatment Center of
Hornell (M.A.T.C.H.)

Service(s)

● Part 818 Inpatient Rehabilitation Services - 20 beds



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

151011400

CERTIFICATE NUMBER

Renewed

EFFECTIVE DATE: November 01, 2012

EXPIRATION DATE: October 31, 2015