



**Office of Alcoholism and  
Substance Abuse Services**

ANDREW M. CUOMO  
Governor

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

April 28, 2016

UPS GROUND

Ms. Donna Proske  
Executive Director  
Staten Island University Hospital  
475 Seaview Avenue  
Staten Island, New York 10305-3498

Re: Provider #85200  
Operating Certificate #190411406  
PRU #51623

Dear Ms. Proske:

Operating Certificate #190411406 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 University Hospital to operate a Part 818 chemical dependence inpatient rehabilitation service at 375 Seguire Avenue, Staten Island, effective May 1, 2016.

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

Staten Island University 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  
Director  
Bureau of Certification and Systems Management

Enclosures

Ms. Donna Proske  
Page 2 of 2  
April 28, 2016

cc w/encs.: Charles W. Monson  
Steven Rabinowitz  
Reginald Williams  
Cathy Shippey  
Janet Rucki  
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)  
Norma Carmona-Rodriguez (NYC Dept. of Health and Mental Hygiene)  
Russell T. Joffe, M.D. (Chair, Staten Island University Hospital)  
Elizabeth Keeney, Ph.D. (Manager, Staten Island University 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:	<u>Staten Island University Hospital</u>
Active Parent Corporation:	_____
Certified Program/Service Reviewed:	<u>Inpatient Rehabilitation Services</u>

Building:	<u>Main Hospital Building</u>
Room/ Floor	<u>North Wing - 3rd Floor</u>
Street Address:	<u>375 Seguine Avenue</u>
City and Zip Code:	<u>Staten Island, 10309</u>

Provider Number:	<u>85200</u>
Operating Certificate Number:	<u>1904 11406</u>
Recertification Review Number:	<u>NY15177</u>
Recertification Review Conducted:	<u>10/7/2015 to: 10/9/2015</u>

PRU Number(s): 51623 Capacity: 24

<b><u>RECERTIFICATION REVIEW COMPLIANCE RATING TABLE</u></b>		
<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	4.00	3.90		3 years
▶ Service Management	3.64	3.92		3 years
▶ Facility	3.50	3.82		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

**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

<b>Fiscal Viability Levels</b>	
<b>Current Ratio</b>	<b>Total Ratio</b>
<b>Current Assets to Current Liabilities</b>	<b>Total Assets to Total Liabilities</b>
.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 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  
Staten Island University 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

Main Hospital Building  
North Wing  
3rd Floor  
375 Seguine Avenue  
Staten Island, New York 10309-  
3932

Program Name(s)

- Part 818 Inpatient Rehabilitation Services - 24 beds

Service(s)



*Charles W. Monson*

CHARLES W. MONSON  
ASSOCIATE COMMISSIONER

190411406

CERTIFICATE NUMBER

EFFECTIVE DATE: May 01, 2016

Renewed

EXPIRATION DATE: April 30, 2019