



**Office of Alcoholism and
Substance Abuse Services**

ANDREW M. CUOMO
Governor

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

UPS GROUND

October 26, 2015

Ms. Patrice Wallace-Moore
Chief Executive Officer
Arms Acres, Inc.
75 Seminary Hill Road
Carmel, New York 10512-1921

Re: Provider #32412
Operating Certificate #181011488
PRU #50798

Dear Ms. Wallace-Moore:

Operating Certificate #181011488 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 Arms Acres, Inc. to operate a Section 816.7 medically supervised inpatient withdrawal & stabilization service, without the use of methadone, at 75 Seminary Hill Road, Carmel, effective November 1, 2015.

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

OASAS received Arms Acres, Inc.'s letter dated October 14, 2015, indicating that no changes have been made to the currently approved Medical Detoxification Protocols. Please refer to Local Services Bulletin No. 2010-01, OASAS Policy Regarding Medical Detoxification and the Use of Medications (2/11/10), prior to making modifications in these protocols.

Arms Acres, 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

Ms. Patrice Wallace-Moore
Page 2 of 2
October 26, 2015

cc w/encs.: Charles W. Monson
Belinda Greenfield
Gregory James
Tim Donovan
Kim Benshoff
Cathy Shippey
Lynn DeFruscio
Rate Based Provider Unit (DOH)
Mike Ogborn (DOH)
Michael Piazza (Putnam County)
William J. Hartigan (President of the Board of Directors, Arms Acres, Inc.)
Donna Williams (Director of Withdrawal & Stabilization, Arms Acres, 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:	Arms Acres, Inc.
Active Parent Corporation:	
Certified Program/Service Reviewed:	Medically Supervised Inpatient Withdrawal & Stabilization Services

Building:	
Room/ Floor	1st Floor, F Wing
Street Address:	75 Seminary Hill Road
City and Zip Code:	Carmel, 10512

Provider Number:	32412
Operating Certificate Number:	1810 11488
Recertification Review Number:	NY15052
Recertification Review Conducted:	6/23/2015 to: 6/26/2015

PRU Number(s): 50798 Capacity: 31

<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	3.66	3.83		3 years
▶ Service Management	4.00	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)				n/a
▶ Quality Services Review				n/a

FACILITY INSPECTION RESULTS

Site#	Address	Site Type	Ins #	Date	Deficiency	Renewal Term
1827	1st Floor, F Wing, 75 Seminary Hill Road, Carmel 10512	ML	20177	5/14/2014	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

Term

- Fiscal viability package not submitted.
- Data received insufficient to determine fiscal viability.
- Fiscal viability determination not applicable, given the service provider is a governmental entity or New York State Department of Health certified hospital (Article 28).

Fiscal Viability Levels

Current Ratio Current Assets to Current Liabilities	Total Ratio Total Assets to Total Liabilities
.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 1.71 Overall Ratio 2.06 3 year

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

Arms Acres, 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

Program Name(s)

Service(s)

1st Floor, F Wing
75 Seminary Hill Road
Carmel, New York 10512-1921

- Part 816.7 Medically Supervised Inpatient Withdrawal & Stabilization Services - 31 beds [without the use of methadone] [Up to 9 beds of these beds may be used for the provision of Part 818 inpatient rehabilitation services as needed]



Charles W. Monson

181011488

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: November 01, 2015
EXPIRATION DATE: October 31, 2018