



March 27, 2014

UPS GROUND

Dean Scher, Ph.D.
Executive Director
Catholic Charities Community Services
of Orange County, Inc.
224 Main Street
Goshen, New York 10924

Re: Provider #45020
Operating Certificate #170311579
PRU #52115

Dear Dr. Scher:

Operating Certificate #170311579 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 Catholic Charities Community Services of Orange County, Inc. to operate a Part 822-4 chemical dependence outpatient service at 224 Main Street, Goshen, and including the certified site listed on the Operating Certificate Addendum, effective April 1, 2014.

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

Catholic Charities Community Services of Orange County, 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,

Charles W. Monson
Associate Commissioner
Quality Assurance and Performance Improvement
Sincerely,

Enclosures

Dean Scher, Ph.D.
Page 2 of 2
March 27, 2014

cc w/encs.: Janet L. Paloski
Kathy Murphy
Deb Czubak
Holly Livingston
Lynn DeFruscio
Rate Based Provider Unit (DOH)
Darcie Miller (Orange County)
Susan Murray-Tetz (Board President, Catholic Charities Community Services of
Orange County, Inc.)
Patt Smith (Clinical Supervisor, Catholic Charities Community Services of
Orange County, 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:	Catholic Charities Community Services of Orange County, Inc.
Active Parent Corporation:	
Certified Program/Service Reviewed:	Outpatient Services

Building:	
Room/ Floor	
Street Address:	224 Main Street
City and Zip Code:	Goshen, 10924

Provider Number:	45020
Operating Certificate Number:	1703 11579
Recertification Review Number:	NY13176
Recertification Review Conducted:	3/17/2014 to: 3/20/2014

PRU Number(s) 52115 Capacity:

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

COMPLIANCE STATUS

	<u>Quality Indicator</u>	<u>Overall</u>	<u>Yes/No</u>	<u>Renewal Term</u>
▶ Case Records	3.69	3.63		3 years
▶ Service Management	3.73	3.87		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

<u>Site#</u>	<u>Address</u>	<u>Site Type</u>	<u>Ins #</u>	<u>Date</u>	<u>Deficiency</u>	<u>Renewal Term</u>
7582	4 Harriman Drive, Goshen 10924	AL				n/a
6338	224 Main Street, Goshen 10924	ML	18414	9/21/2012	CAP Completed	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 checked="" type="checkbox"/> Current and overall financial positions viable. | 3 years |
| <input 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
Catholic Charities Community Services
of Orange County, 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

224 Main Street
Goshen, New York 10924-2157

Program Name(s)

● Part 822-4 Outpatient Services

Service(s)

Additional Location(s) Addendum Attached



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

170311579

CERTIFICATE NUMBER

Renewed

EFFECTIVE DATE: April 01, 2014

EXPIRATION DATE: March 31, 2017

State of New York

Office of Alcoholism and Substance Abuse Services

CHEMICAL DEPENDENCE

ADDENDUM TO OPERATING CERTIFICATE NUMBER 170311579

**Catholic Charities Community Services
of Orange County, Inc.**

CERTIFIED ADDITIONAL LOCATION(S)

As of April 01, 2014

Site

RESTART

4 Harriman Drive
Goshen, New York 10924-2157

Service(s)

- Part 822-4 Outpatient Services

Site

Service(s)