



**Office of Alcoholism and
Substance Abuse Services**

ANDREW M. CUOMO
Governor

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

May 18, 2016

UPS GROUND

Peter Provet, Ph.D.
President and Chief Executive Officer
Odyssey House, Inc.
17th Floor
120 Wall Street
New York, New York 10005

Re: Provider #19400
Operating Certificate #190411582
PRU #52056

Dear Dr. Provet:

Operating Certificate #190411582 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 Odyssey House, Inc. to operate a Part 819 chemical dependence intensive residential rehabilitation service at 1264 Lafayette Avenue, Bronx, 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*.

Odyssey House, 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

Peter Provet, Ph.D.
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cc w/encs.: Charles W. Monson
Steven Rabinowitz
Reginald Williams
Gail Keeler
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)
Richard O'Connor (Chairman, Odyssey House, Inc.)
Antoinette Rojas (Program Director, Odyssey House, 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:	<u>Odyssey House, Inc.</u>
Active Parent Corporation:	_____
Certified Program/Service Reviewed:	<u>Intensive Residential Rehabilitation</u>

Building:	_____
Room/ Floor	_____
Street Address:	<u>1264 Lafayette Avenue</u>
City and Zip Code:	<u>Bronx, 10474</u>

Provider Number:	<u>19400</u>
Operating Certificate Number:	<u>1904 11582</u>
Recertification Review Number:	<u>NY15181</u>
Recertification Review Conducted:	<u>10/14/2015 to: 10/19/2015</u>

PRU Number(s): 52056 Capacity: 16

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	4.00	3.98		3 years
▶ Service Management	4.00	4.00		3 years
▶ Facility	3.50	3.64		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).

Fiscal Viability Levels

<u>Current Ratio</u>	<u>Total Ratio</u>
<u>Current Assets to Current Liabilities</u>	<u>Total Assets to Total Liabilities</u>
.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 1.22 Overall Ratio 1.27 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

Odyssey House, 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)

1264 Lafayette Avenue
Bronx, New York 10474-5309

- Part 819 Intensive Residential Rehabilitation - 16 beds



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

190411582

CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: May 01, 2016
EXPIRATION DATE: April 30, 2019