



**Office of Alcoholism and
Substance Abuse Services**

ANDREW M. CUOMO
Governor

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

March 23, 2016

UPS GROUND

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

Re: Provider #32412
Operating Certificate #180311652
PRU #4735

Dear Ms. Wallace-Moore:

Operating Certificate #180311652 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 Part 817 chemical dependence residential rehabilitation services for youth at 75 Seminary Hill Road, Carmel, effective April 1, 2016.

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

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
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cc w/encs.: Charles W. Monson
Tim Donovan
Kim Benschoff
Cathy Shippey
Lynn DeFruscio
Rate Based Provider Unit (DOH)
Michael J. Piazza (Putnam County)
William J. Hartigan (President of the Board of Directors, Arms Acres, Inc.)
Earl Wiggins (Program Director, 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: | Residential Rehabilitation Services for Youth |

| | |
|--------------------|-----------------------|
| Building: | |
| Room/ Floor | E Wing |
| Street Address: | 75 Seminary Hill Road |
| City and Zip Code: | Carmel, 10512 |

| | |
|-----------------------------------|---------------------------|
| Provider Number: | 32412 |
| Operating Certificate Number: | 1803 11652 |
| Recertification Review Number: | NY15163 |
| Recertification Review Conducted: | 10/14/2015 to: 10/22/2015 |

PRU Number(s): 4735 Capacity: 28

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 | 3.27 | 3.65 | | 3 years |
| ▶ Service Management | 3.50 | 3.88 | | 3 years |
| ▶ Facility | 2.86 | 3.64 | | 2 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

| 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 two 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

E Wing
75 Seminary Hill Road
Carmel, New York 10512-1921

Program Name(s)

Service(s)

- Part 817 Residential Rehabilitation Services for Youth -
28 beds



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

180311652

CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: April 01, 2016
EXPIRATION DATE: March 31, 2018