



August 18, 2014

UPS GROUND

Mr. Michael J. Spicer
President and Chief Executive Officer
St. Josephs Hospital, Yonkers
127 South Broadway
Yonkers, New York 10701-4006

Re: Provider #81050
Operating Certificate #160711733
PRU #52569

Dear Mr. Spicer:

Operating Certificate #160711733 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 St. Josephs Hospital, Yonkers to operate a Part 822-5 opioid treatment program at 147-18 & 147-20 Archer Avenue, Jamaica, effective August 1, 2014.

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

St. Josephs Hospital, Yonkers 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

Mr. Michael J. Spicer
Page 2 of 2
August 18, 2014

cc w/encs.: Charles W. Monson
Steven Rabinowitz
Kathy Murphy
David Hui
Deborah Czubak
Belinda Greenfield
Gregory James
Holly Livingston
Janet Rucki
Rate Based Provider Unit (DOH)
John Gahan (DOH)
Nichole Washington (CSAT)
Jim Place (DEA)
Sherlita Amler (Westchester County)
Hillary Kunins, MD, MPH, MS (NYC Dept. of Health and Mental Hygiene)
Gail Goldstein (NYC Dept. of Health and Mental Hygiene)
Luke Bergmann (NYC Dept. of Health and Mental Hygiene)
Norma Carmona-Rodriguez (NYC Dept. of Health and Mental Hygiene)
Kevin O'Callaghan (Chairman, Advisory Council, St. Josephs Hospital, Yonkers)
Bernard Brady (Director, St. Josephs Hospital, Yonkers)

**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:	St. Josephs Hospital, Yonkers
Active Parent Corporation:	
Certified Program/Service Reviewed:	Opioid Treatment Program

Building:	
Room/ Floor	1st and 2nd Floors
Street Address:	147-18 & 147-20 Archer Avenue
City and Zip Code:	Jamaica, 11435

Provider Number:	81050
Operating Certificate Number:	1607 11733
Recertification Review Number:	NY13269
Recertification Review Conducted:	7/18/2014 to: 7/25/2014

PRU Number(s) 52569 Capacity: 800

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	2.85	3.25		2 years
▶ Service Management	3.73	3.84		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>
7455	1st and 2nd Floors, 147-18 & 147-20 Archer Avenue, Jamaica 11435	ML	18160	6/11/2012	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

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

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 type="checkbox"/> Current and overall financial positions viable. | 3 years |
| <input checked="" 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 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
St. Josephs Hospital, Yonkers

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

1st and 2nd Floors
147-18 & 147-20 Archer Avenue
Jamaica, New York 11435-4315

Program Name(s)

St. Vincent's Queens Opioid Treatment
Clinics

Service(s)

● Part 822-5 Opioid Treatment Program - 800 patients



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

160711733

CERTIFICATE NUMBER

Renewed

EFFECTIVE DATE: August 01, 2014

EXPIRATION DATE: July 31, 2016