



Office of Alcoholism and
Substance Abuse Services

ANDREW M. CUOMO
Governor

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

October 25, 2016

UPS GROUND

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

Re: Provider #81050
Conditional Operating Certificate #C171011739
PRU #52561

Dear Mr. Spicer:

Conditional Operating Certificate #C171011739 is issued by the Office of Alcoholism and Substance Abuse Services (OASAS) pursuant to the New York State Mental Hygiene Law. This *Conditional* Operating Certificate provides authorization for St. Josephs Hospital, Yonkers to operate a Part 819 chemical dependence community residential service, at 18 Spring Street, Port Chester, effective November 1, 2016.

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

A standard Operating Certificate may be issued upon determination by OASAS that St. Josephs Hospital, Yonkers' deficiencies noted on the attached compliance summary sheet have been resolved. Such determination will be based on the next scheduled review.

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
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cc w/encs.: Charles W. Monson
Steven Rabinowitz
Tim Donovan
David Hui
Kim Benshoff
Stephanie Saporito
Marjorie Catalano
Jane Gifford
Cathy Shippey
Lynn DeFruscio
Rate Based Provider Unit (DOH)
Mark Herceg, Ph.D. (Westchester County)
James J. Landy (Chairman of the Board, St. Josephs Hospital, Yonkers)
Joseph Micali (Administrative 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:	Community Residential

Building:	
Room/ Floor	
Street Address:	18 Spring Street
City and Zip Code:	Port Chester, 10573

Provider Number:	81050
Operating Certificate Number:	1710 11739
Recertification Review Number:	NY16069
Recertification Review Conducted:	5/17/2016 to: 5/23/2016

PRU Number(s): 52561 Capacity: 20

<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	2.27	2.69		1 year
▶ Service Management	4.00	4.00		3 years
▶ Facility	n/a	4.00		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). N/A

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 Overall Ratio

CERTIFICATE TERM

The term for the enclosed Operating Certificate is one year

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

Program Name(s)

Service(s)

18 Spring Street
Port Chester, New York 10573-
4510

- Part 819 Community Residential - 20 beds



Charles W. Monson

C171011739

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

CERTIFICATE NUMBER
CONDITIONAL

EFFECTIVE DATE: November 01, 2016
EXPIRATION DATE: October 31, 2017