OASAS Improving Lives.
NEW YORK STATE
OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES
Addiction Services for Prevention, Treatment, Recovery

Governor
Andrew M. Cuomo

Commissioner
Arlene González-Sánchez, M.S., L.M.S.W.

October 15, 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 #171011742
PRU #52559

Dear Mr. Spicer:

Operating Certificate #171011742 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 818 chemical dependence inpatient rehabilitation service at 275 North Street, Harrison, effective November 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.*

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
cc w/encs.: Charles W. Monson
Kathy Murphy
Deborah Czubak
Holly Livingston
Gail Keeler
Rate Based Provider Unit (DOH)
Sherlita Amler, M.C. (Westchester County)
James Landy (President, Board of Directors, St. Josephs Hospital, Yonkers)
Kathleen Donahue (Nurse Manager, 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:	Inpatient Rehabilitation Services

Building:	Spellman Building
Room/ Floor	1st Floor
Street Address:	275 North Street
City and Zip Code:	Harrison, 10528

Provider Number:	81050
Operating Certificate Number:	1710 11742
Recertification Review Number:	NY14009
Recertification Review Conducted:	6/24/2014 to: 6/30/2014

PRU Number(s) 52559 Capacity: 30

RECERTIFICATION REVIEW COMPLIANCE RATING TABLE

Compliance Scores	Compliance Ratings	Term of Renewed Operating Certificate
---	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

	Quality Indicator	Overall	Yes/No	Renewal Term
►Case Records	3.45	3.37		3 years
►Service Management	3.64	3.92		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

Site#	Address	Site Type	Ins #	Date	Deficiency	Renewal Term
7224	Spellman Building, 1st Floor, 275 North Street, Harrison 10528	ML	20120	4/30/2014	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

☐	Fiscal viability package not submitted.	6 months
☐	Data received insufficient to determine fiscal viability.	6 months
☐	Current financial position NOT viable; however, an acceptable financial recovery plan submitted.	2 years
☐	Current financial position viable; however, overall financial position NOT viable.	2 years
☐	Current and overall financial positions viable.	3 years
☑	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

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)
Spellman Building 1st Floor 275 North Street Harrison, New York 10528-1140		• Part 818 Inpatient Rehabilitation Services - 30 beds

Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

171011742

CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: November 01, 2014
EXPIRATION DATE: October 31, 2017