



**Office of Alcoholism and  
Substance Abuse Services**

ANDREW M. CUOMO  
Governor

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

May 26, 2015

UPS GROUND

Mr. Lewis Grossman  
President and Chief Executive Officer  
Maryhaven Center of Hope, Inc.  
51 Terryville Road  
Port Jefferson Station, New York 11776-1368

Re: Provider #86050  
*Conditional* Operating Certificate #C160511768  
PRU #52611

Dear Mr. Grossman:

*Conditional* Operating Certificate #C160511768 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 Maryhaven Center of Hope, Inc. to operate a Part 822-4 chemical dependence outpatient service, at 240 West Main Street, Riverhead, effective June 1, 2015.

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 Maryhaven Center of Hope, Inc.'s deficiencies noted on the attached compliance summary sheet have been resolved. Such determination will be based on the next scheduled review.

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. Lewis Grossman  
Page 2 of 2  
May 26, 2015

cc w/encs.: Charles W. Monson  
Steven Rabinowitz  
Antonette Whyte-Etere  
David Herbert  
Rick Olm  
Sarita Wells  
John Van Horn  
Janet Rucki  
Rate Based Provider Unit (DOH)  
Arthur Flescher (Suffolk County)  
Thomas E. Christman (Chairperson Board of Trustees for Continuing Care Division of  
CHS, Maryhaven Center of Hope, Inc.)  
Francine Lamendola-Magnuson (Program Director, Maryhaven Center of Hope, 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:	Maryhaven Center of Hope, Inc.
Active Parent Corporation:	
Certified Program/Service Reviewed:	Outpatient Services

Building:	
Room/ Floor	1st Floor
Street Address:	240 West Main Street
City and Zip Code:	Riverhead, 11901

Provider Number:	86050
Operating Certificate Number:	1605 11768
Recertification Review Number:	NY14147
Recertification Review Conducted:	2/19/2015 to: 2/24/2015

PRU Number(s): 52611 Capacity:

<b>RECERTIFICATION REVIEW COMPLIANCE RATING TABLE</b>		
<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	2.42	2.96		1 year
▶ Service Management	3.73	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
5744	1st Floor, 240 West Main Street, Riverhead 11901	ML	18755	2/13/2013	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**

**Term**

- Fiscal viability package not submitted.
- Data received insufficient to determine fiscal viability.
- 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  
.90 to 1.0 = 3 year Certificate  
.60 to .89 = 2 year Certificate  
.40 to .59 = 1 year Conditional Certificate  
< .40 = 6 month Conditional Certificate

Total Ratio  
Total Assets to Total Liabilities  
1.0 to 1.0 = 3 year Certificate  
.60 to .99 = 2 year Certificate  
.40 to .59 = 1 year Conditional Certificate  
< .40 = 6 month Conditional Certificate

Current Ratio      1.05      Overall Ratio      1.15      3 year

**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

## Maryhaven Center of Hope, 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

1st Floor  
240 West Main Street  
Riverhead, New York 11901-  
2841

Program Name(s)

Service(s)

- Part 822-4 Outpatient Services



*Charles W. Monson*

CHARLES W. MONSON  
ASSOCIATE COMMISSIONER

C160511768

CERTIFICATE NUMBER  
CONDITIONAL

EFFECTIVE DATE: June 01, 2015  
EXPIRATION DATE: May 31, 2016