



June 4, 2014

UPS GROUND

Adrienne Marcus, Ph.D.
Executive Director
Lexington Center for Recovery, Inc.
Suite 307-309
116 Radio Circle
Mount Kisco, New York 10549-2814

Re: Provider #34200
Operating Certificate #170511794
PRU #52646

Dear Dr. Marcus:

Operating Certificate #170511794 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 Lexington Center for Recovery, Inc. to operate a Part 822-5 opioid treatment program at 50 Sanatorium Road, Pomona, effective June 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*.

Lexington Center for Recovery, 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

Adrienne Marcus, Ph.D.
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cc w/encs.: Charles W. Monson
Kathy Murphy
Deborah Czubak
Belinda Greenfield
Gregory James
Holly Livingston
Gail Keeler
Rate Based Provider Unit (DOH)
John Gahan (DOH)
Nichole Washington (CSAT)
Jim Place (DEA)
Mary Ann Walsh-Tozer (Rockland County)
Melissa Staats (Westchester County)
Timothy Sanker (Board President, Lexington Center for Recovery, Inc.)
Deborah Hession (Program Director, Lexington Center for Recovery, 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:	Lexington Center for Recovery, Inc.
Active Parent Corporation:	
Certified Program/Service Reviewed:	Opioid Treatment Program

Building:	Building D
Room/ Floor	2nd Floor
Street Address:	50 Sanatorium Road
City and Zip Code:	Pomona, 10970

Provider Number:	34200
Operating Certificate Number:	1705 11794
Recertification Review Number:	NY13224
Recertification Review Conducted:	5/20/2014 to: 5/23/2014

PRU Number(s) 52646 Capacity: 200

<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	3.58	3.78		3 years
▶ Service Management	4.00	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

FACILITY INSPECTION RESULTS

Site#	Address	Site Type	Ins #	Date	Deficiency	Renewal Term
7525	Building D, 2nd Floor, 50 Sanatorium Road, Pomona 10970	ML	18602	12/13/2012	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

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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 checked="" type="checkbox"/> Current and overall financial positions viable. | 3 years |
| <input 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 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
Lexington Center for Recovery, Inc.

Pursuant to the provisions of Article 32 of the Mental Hygiene Law

Lexington Center for Recovery, 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

Building D
2nd Floor
50 Sanatorium Road
Pomona, New York 10970-3555

Program Name(s)

The Dr. Robert L. Yeager Health Center

Service(s)

● Part 822-5 Opioid Treatment Program - 200 patients



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

170511794

CERTIFICATE NUMBER

EFFECTIVE DATE: June 01, 2014

Renewed

EXPIRATION DATE: May 31, 2017