



**Office of Alcoholism and
Substance Abuse Services**

ANDREW M. CUOMO
Governor

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

November 18, 2016

UPS GROUND

Mr. Joseph Chelales
Vice President of Compliance
Counseling Center at Yorktown Heights, LLC
2000 Maple Hill Street
Yorktown Heights, New York 10598-4176

Re: Provider #48620
Conditional Operating Certificate #C170711810
PRU #52721

Dear Mr. Chelales:

Conditional Operating Certificate #C170711810 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 Counseling Center at Yorktown Heights, LLC to operate a Part 822 chemical dependence outpatient service, at 2000 Maple Hill Street, Yorktown Heights, effective August 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 Counseling Center at Yorktown Heights, LLC's deficiencies noted on the attached compliance summary sheet have been resolved. Such determination will be based on the next scheduled review.

Counseling Center at Yorktown Heights, LLC 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. Joseph Chelales
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cc w/encs.: Charles W. Monson
Tim Donovan
Kim Benshoff
Marjorie Catalano
Jane Gifford
Healthcare Financing
Lynn DeFruscio
Rate Based Provider Unit (DOH)
Mark Herceg, Ph.D. (Westchester County)
Dair Melendez-Drier (Clinical Director, Counseling Center at
Yorktown Heights, LLC)

**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:	Counseling Center at Yorktown Heights, LLC
Active Parent Corporation:	
Certified Program/Service Reviewed:	Outpatient Services

Building:	
Room/ Floor	
Street Address:	2000 Maple Hill Street
City and Zip Code:	Yorktown Heights, 10598

Provider Number:	48620
Operating Certificate Number:	1707 11810
Recertification Review Number:	NY15107
Recertification Review Conducted:	7/13/2016 to: 7/15/2016

PRU Number(s): 52721 Capacity:

<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	2.00	2.62		1 year
▶ Service Management	3.69	3.57		3 years
▶ Facility	n/a	3.70		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).

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 2.26 Overall Ratio 1.56 3 year

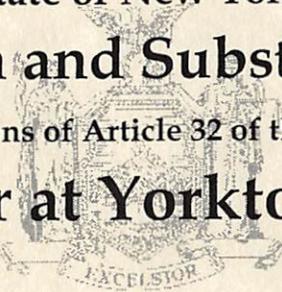
<u>CERTIFICATE TERM</u>	The term for the enclosed Operating Certificate is <u>one year</u>
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State of New York

Office of Alcoholism and Substance Abuse Services

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

Counseling Center at Yorktown Heights, LLC



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)

2000 Maple Hill Street
Yorktown Heights, New York
10598-4176

- Part 822 Outpatient Services



Charles W. Monson

C170711810

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

CERTIFICATE NUMBER
CONDITIONAL

EFFECTIVE DATE: August 01, 2016
EXPIRATION DATE: July 31, 2017