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.

January 7, 2015

UPS GROUND

Mr. Tino Hernandez
President and chief Executive Officer
Samaritan Village, Inc.
138-02 Queens Boulevard
Briarwood, New York 11435-2642

Re: Provider #16890
Operating Certificate #161211827
PRU #52722

Dear Mr. Hernandez:

Operating Certificate #161211827 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 Samaritan Village, Inc. to operate a Part 819 chemical dependence community residential service at 68 West 106th Street, New York, effective January 1, 2015.

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

Samaritan Village, 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

cc w/encs.: Charles W. Monson
Steven Rabinowitz
David Hui
Janet Rucki
Hillary Kunins, MD, MPH, MS (NYC Dept. of Health and Mental Hygiene)
Gail Goldstein (NYC Dept. of Health and Mental Hygiene)
Luke Bergmann (NYC Dept. of Health and Mental Hygiene)
Norma Carmona-Rodriguez (NYC Dept. of Health and Mental Hygiene)
Ronald L. Savarese, Ph.D. (Chairperson, Samaritan Village, 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: Samaritan Village, Inc.
Active Parent Corporation:
Certified Program/Service Reviewed: Community Residential

Building:
Room/ Floor: Basement, 1st-4th Floors
Street Address: 68 West 106th Street
City and Zip Code: New York, 10025

Provider Number: 16890
Operating Certificate Number: 1612 11827
Recertification Review Number: NY14055
Recertification Review Conducted: 12/17/2014 to: 12/23/2014

PRU Number(s): 52722 Capacity: 36

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	2.72	2.91		2 years
►Service Management	3.67	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
7645	Basement, 1st-4th Floors, 68 West 106th Street, New York 10025	ML	20352	6/24/2014	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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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 two years

State of New York

Office of Alcoholism and Substance Abuse Services

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

Samaritan Village, 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	Program Name(s)	Service(s)
Basement, 1st-4th Floors 68 West 106th Street New York, New York 10025-3855		• Part 819 Community Residential - 36 beds

Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

161211827

CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: January 01, 2015
EXPIRATION DATE: December 31, 2016