



**Office of Alcoholism and  
Substance Abuse Services**

**ANDREW M. CUOMO**  
Governor

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

September 8, 2015

UPS GROUND

Mr. Michael D. Israel  
President and CEO  
Westchester County Health Care Corporation as Sponsor  
Mid-Hudson Valley Division of Westchester Medical Center as Operator  
100 Woods Road  
Valhalla, New York 10595

Re: Provider #87140  
Operating Certificate #180611841 [Corrected]  
PRU #52760

Dear Mr. Israel:

The enclosed corrected Operating Certificate replaces the Operating Certificate issued to Westchester County Health Care Corporation as Sponsor Mid-Hudson Valley Division of Westchester Medical Center as Operator on July 10, 2015. The term of the Operating Certificate has been changed from two years to three years, based on revised recertification review compliance scores.

Westchester County Health Care Corporation as Sponsor Mid-Hudson Valley Division of Westchester Medical Center as Operator 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. Pursuant to 14 NYCRR §810.17, the previously issued Operating Certificate (original document) must be returned to OASAS' Bureau of Certification immediately.

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

Enclosure

Mr. Michael D. Israel  
Page 2 of 2  
September 8, 2015

cc w/encs.: Charles W. Monson  
Tim Donovan  
Deb Czubak  
David Herbert  
Sarita Wells  
Janet Rucki  
Rate Based Provider Unit (DOH)  
Mark Herceg, Ph.D. (Westchester County)  
Paul S. Hochenberg (Executive Director, Westchester County Health Care  
Corporation as Sponsor Mid-Hudson Valley Division of Westchester Medical  
Center as Operator)  
Ken Oclatis, Ph.D. (Program Director, Westchester County Health Care  
Corporation as Sponsor Mid-Hudson Valley Division of Westchester Medical  
Center as Operator)

**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: Westchester County Health Care Corporation as Sponsor Mid-Hudson Valley Division of Westchester Medi  
 Active Parent Corporation: \_\_\_\_\_  
 Certified Program/Service Reviewed: Inpatient Rehabilitation Services

Building: Spellman Building-5th Floor  
 Room/ Floor: Thorne Building-4th Floor  
 Street Address: 241 North Road  
 City and Zip Code: Poughkeepsie, 12601

Provider Number: 87140  
 Operating Certificate Number: 1806 11841  
 Recertification Review Number: NY14170  
 Recertification Review Conducted: 6/2/2015 to: 6/4/2015

PRU Number(s): 52760 Capacity: 50

**RECERTIFICATION REVIEW COMPLIANCE RATING TABLE**

<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	3.64	3.66		3 years
▶ Service Management	4.00	4.00		3 years
▶ Facility				
▶ 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.
- 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). N/A

<u>Fiscal Viability Levels</u>	
<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 Overall Ratio

**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

Westchester County Health Care Corporation as Sponsor

Mid-Hudson Valley Division of Westchester Medical Center as Operator

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

Spellman Building-5th Floor  
Thorne Building-4th Floor  
241 North Road  
Poughkeepsie, New York 12601

Program Name(s)

Service(s)

- Part 818 Inpatient Rehabilitation Services - 50 beds



*Charles W. Monson*

CHARLES W. MONSON  
ASSOCIATE COMMISSIONER

180611841

CERTIFICATE NUMBER  
CORRECTED

EFFECTIVE DATE: July 01, 2015  
EXPIRATION DATE: June 30, 2018