



**Office of Alcoholism and  
Substance Abuse Services**

ANDREW M. CUOMO  
Governor

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

October 4, 2016

UPS GROUND

Dean Scher, Ph.D.  
Executive Director  
Catholic Charities Community Services of Orange and Sullivan  
27 Matthews Street  
Goshen, New York 10924

Re: Provider #45020  
Operating Certificate #190711867  
PRU #52813

Dear Dr. Scher:

Operating Certificate #190711867 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 Catholic Charities Community Services of Orange and Sullivan to operate a Part 819 chemical dependence supportive living service located at 16 Jones Street, Monticello, effective August 1, 2016.

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

Catholic Charities Community Services of Orange and Sullivan is at the approved 7-bed capacity authorized under Operating Certificate #190711867.

Catholic Charities Community Services of Orange and Sullivan 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

Dr. Dean Scher  
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cc w/encs.: Charles W. Monson  
Tim Donovan  
Deborah Czubak  
Janet Rucki  
Darcie Miller (Orange County)  
Joseph A. Todora (Sullivan County)  
Susan Murray-Tetz (Board Chair, Catholic Charities Community Services of  
Orange and Sullivan)  
Kathleen Ordway-Raines (Supportive Living Coordinator, Catholic Charities  
Community Services of Orange and Sullivan)

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:	Catholic Charities Community Services of Orange and Sullivan
Active Parent Corporation:	
Certified Program/Service Reviewed:	Supportive Living

Building:	
Room/ Floor	
Street Address:	16 Jones Street
City and Zip Code:	Monticello, 12701

Provider Number:	45020
Operating Certificate Number:	1907 11867
Recertification Review Number:	NY16013
Recertification Review Conducted:	6/21/2016 to: 6/24/2016

PRU Number(s): 52813 Capacity: 7

<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	3.40	3.33		3 years
▶ Service Management	4.00	4.00		3 years
▶ Facility	n/a	3.81		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).

<u>Fiscal Viability Levels</u>	
<u>Current Ratio</u>	<u>Total Ratio</u>
Current Assets to Current Liabilities	Total Assets to Total Liabilities
.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 1.04 Overall Ratio 1.12 3 year

**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

## Catholic Charities Community Services of Orange and Sullivan

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

16 Jones Street  
Monticello, New York 12701

Program Name(s)

The SMART Community

Service(s)

- Part 819 Supportive Living - 7 beds



*Charles W. Monson*

CHARLES W. MONSON  
ASSOCIATE COMMISSIONER

190711867

CERTIFICATE NUMBER  
Renewed

EFFECTIVE DATE: August 01, 2016  
EXPIRATION DATE: July 31, 2019