



**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 #190711868
PRU #52810

Dear Dr. Scher:

Operating Certificate #190711868 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 community residential service at 17 Hamilton Avenue, 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 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
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)
Amy Kolakowski (Associate Director of Sullivan County Programs, 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:	Community Residential

Building:	
Room/ Floor	1st & 2nd Floors
Street Address:	17 Hamilton Avenue
City and Zip Code:	Monticello, 12701

Provider Number:	45020
Operating Certificate Number:	1907 11868
Recertification Review Number:	NY16014
Recertification Review Conducted:	6/21/2016 to: 6/24/2016

PRU Number(s): 52810 Capacity: 30

<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	3.70	3.45		3 years
▶ Service Management	4.00	3.92		3 years
▶ Facility	n/a	3.64		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	
Current Ratio	Total Ratio
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

1st & 2nd Floors
17 Hamilton Avenue
Monticello, New York 12701

Program Name(s)

The Recovery Center Halfway House

Service(s)

- Part 819 Community Residential - 30 beds



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

190711868

CERTIFICATE NUMBER
Renewed

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