



**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
Conditional Operating Certificate #C170111870
PRU #52807

Dear Dr. Scher:

Conditional Operating Certificate #C170111870 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 Catholic Charities Community Services of Orange and Sullivan to operate a Section 816.9 medically monitored withdrawal & stabilization service, at 17 Hamilton Avenue, Monticello, effective August 1, 2016.

The six month 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 Catholic Charities Community Services of Orange and Sullivan's deficiencies noted on the attached compliance summary sheet have been resolved. Such determination will be based on the next scheduled review.

OASAS received Catholic Charities Community Services of Orange and Sullivan's letter dated June 30, 2016, indicating that no changes have been made to the currently approved Medical Staffing Policy. Please refer to Local Services Bulletin No. 2010-01, OASAS Policy Regarding Medical Detoxification and the Use of Medications (2/11/10), prior to making modifications in this staffing policy.

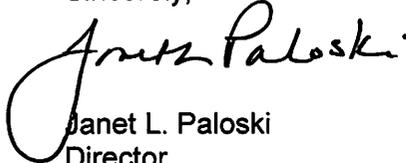
Catholic Charities Community Services of Orange and Sullivan is responsible for complying with applicable building occupancy limitations and securing any necessary approvals from other governmental entities.

This Operating Certificate is to be prominently displayed at the service site.

Dr. Dean Scher
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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
Marjorie Catalano
Jane Gifford
Cathy Shippey
Janet Rucki
Rate Based Provider Unit (DOH)
Darcie Miller (Orange County)
Joseph A. Todora (Sullivan County)
Susan Murray-Tetz (Board Chair, Catholic Charities Community Services of Orange and Sullivan)
Traci Stewart (Director of Crisis Services & Nursing, 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:	Medically Monitored Withdrawal & Stabilization Services

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

Provider Number:	45020
Operating Certificate Number:	1701 11870
Recertification Review Number:	NY16016
Recertification Review Conducted:	6/28/2016 to: 7/1/2016

PRU Number(s): 52807 Capacity: 10

<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	1.10	2.04		6 months
▶ Service Management	4.00	3.84		3 years
▶ Facility	n/a	3.09		2 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 6 months

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 Primary Care Center

Service(s)

- Part 816.9 Medically Monitored Withdrawal & Stabilization Services - 10 beds



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

C170111870

CERTIFICATE NUMBER
CONDITIONAL

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