



**Office of Alcoholism and
Substance Abuse Services**

ANDREW M. CUOMO
Governor

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

April 27, 2016

UPS GROUND

Bruce Schwartz, M.D.
Executive Director, SATP
Montefiore Medical Center
111 East 210th Street
Bronx, New York 10467-2401

Re: Provider #85420
Operating Certificate #190211872
PRU #52788

Dear Dr. Schwartz:

Operating Certificate #190211872 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 Montefiore Medical Center to operate a Section 816.8 medically supervised outpatient withdrawal & stabilization service, at 1510 Waters Place, Bronx, effective March 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*.

OASAS received Montefiore Medical Center's letter dated April 8, 2016, indicating that no changes have been made to the currently approved Medical Detoxification Protocols. 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 these protocols.

Montefiore Medical Center 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

Bruce Schwartz, M.D.
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cc w/encs.: Charles W. Monson
Belinda Greenfield
Gregory James
Steven Rabinowitz
Gideon Rabino
Cathy Shippey
Lynn DeFruscio
Rate Based Provider Unit (DOH)
Mike Ogborn (DOH)
Nichole Washington (CSAT)
Jim Place (DEA)
Hillary Kunins, MD, MPH, MS (NYC Dept. of Health and Mental Hygiene)
Gail Goldstein (NYC Dept. of Health and Mental Hygiene)
Norma Carmona-Rodriguez (NYC Dept. of Health and Mental Hygiene)
David Tanner (Chairman, Board of Trustees, Montefiore Medical Center)
Juan Martinez (Administrative Manager, Montefiore Medical Center)

**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:	Montefiore Medical Center
Active Parent Corporation:	
Certified Program/Service Reviewed:	Medically Supervised Outpatient Withdrawal & Stabilization

Building:	
Room/ Floor	
Street Address:	1510 Waters Place
City and Zip Code:	Bronx, 10461

Provider Number:	85420
Operating Certificate Number:	1902 11872
Recertification Review Number:	NY15142
Recertification Review Conducted:	2/2/2016 to: 2/3/2016

PRU Number(s): 52788 Capacity: 15

<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
0 - 1.75	Red Flag Deficiency(ies) Noncompliance	6 months
1.76 - 2.50	Minimal Compliance	6 months
2.51 - 3.25	Partial Compliance	1 year
3.26 - 4.00	Substantial Compliance	2 years
		3 years

RECERTIFICATION REVIEW RESULTS

COMPLIANCE STATUS

	<u>Quality Indicator</u>	<u>Overall</u>	<u>Yes/No</u>	<u>Renewal Term</u>
▶ Case Records	3.60	3.36		3 years
▶ Service Management	4.00	4.00		3 years
▶ Facility	4.00	3.60		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). N/A

Fiscal Viability Levels

<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

Montefiore Medical Center

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

1510 Waters Place
Bronx, New York 10461

Program Name(s)

Outpatient Withdrawal

Service(s)

- Part 816.8 Medically Supervised Outpatient
Withdrawal & Stabilization - 15 patients



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

190211872

CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: March 01, 2016
EXPIRATION DATE: February 28, 2019