



**Office of Alcoholism and
Substance Abuse Services**

ANDREW M. CUOMO
Governor

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

April 8, 2016

UPS GROUND

Ms. Frances Maturo
Executive Director
Department of Education, Archdiocese of New York
2789 Schurz Avenue
Bronx, New York 10465

Re: Provider #27080
Operating Certificate #181011994
PRU #90255

Dear Ms. Maturo:

Operating Certificate #181011994 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 Department of Education, Archdiocese of New York to operate a Prevention Counseling service at 2789 Schurz Avenue, Bronx, effective November 1, 2015.

In addition, we have changed Drug-Free Prevention Certificates of Approval to Prevention Counseling Operating Certificates. Therefore, Certificate of Approval #070300533 is no longer valid.

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

Department of Education, Archdiocese of New York 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

Ms. Frances Maturo
Page 2 of 2
April 8, 2016

cc w/encs.: Charles W. Monson
Steven Rabinowitz
Gideon Rabino
Lynn DeFruscio
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)
Cardinal Timothy Dolan (Archbishop of New York, Department of Education,
Archdiocese of New York)
Christine Cavallucci (Clinical Director, Department of Education, Archdiocese of New
York)

**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:	Department of Education, Archdiocese of New York
Active Parent Corporation:	
Certified Program/Service Reviewed:	Drug-Free Prevention Services (14 NYCRR 1030.3)

Building:	Administrative Office
Room/ Floor:	
Street Address:	2789 Schurz Avenue
City and Zip Code:	Bronx, 10465

Provider Number:	27080
Operating Certificate Number:	0703 0533
Recertification Review Number:	NY15186
Recertification Review Conducted:	10/27/2015 to: 10/30/2015

PRU Number(s): 90255 Capacity:

<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	3.90	3.66		3 years
▶ Service Management	4.00	4.00		3 years
▶ Facility	3.43	3.80		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 1.08 Overall Ratio 1.08 3 year

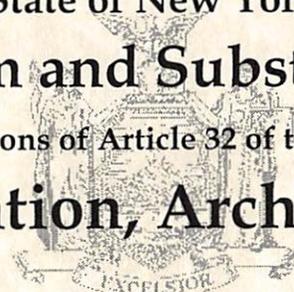
<u>CERTIFICATE TERM</u>	The term for the enclosed Operating Certificate is <u>three years</u>
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State of New York

Office of Alcoholism and Substance Abuse Services

Pursuant to the provisions of Article 32 of the Mental Hygiene Law

Department of Education, Archdiocese of New York



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

Program Name(s)

Service(s)

Administrative Office
2789 Schurz Avenue
Bronx, New York 10465-3234

- Prevention Counseling

Additional Location(s) Addendum Attached



Charles W. Monson

181011994

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: November 01, 2015
EXPIRATION DATE: October 31, 2018

State of New York

Office of Alcoholism and Substance Abuse Services

CHEMICAL DEPENDENCE

ADDENDUM TO OPERATING CERTIFICATE NUMBER 181011994

Department of Education, Archdiocese of New York

CERTIFIED ADDITIONAL LOCATION(S)

As of November 01, 2015

<u>Site</u>	<u>Service(s)</u>	<u>Site</u>	<u>Service(s)</u>
St. Mary, Mother of the Church 1st Floor Library/Computer Room 100 Jackson Street Fishkill, New York 12524-1144	● Prevention Counseling	Our Lady of Lourdes High School 2nd Floor Room 201 131 Boardman Road Poughkeepsie, New York 12603-4821	● Prevention Counseling
Corpus Christi School 3rd Floor Resource Room 135 South Regent Street Port Chester, New York 10573-3510	● Prevention Counseling	Salesian High School 3rd Floor Room 403 148 Main Street New Rochelle, New York 10801-5322	● Prevention Counseling
Holy Trinity School 1st Floor ADAPP Room 20 Springside Avenue Poughkeepsie, New York 12603-1838	● Prevention Counseling	Sacred Heart/St. Francis School Basement ADAPP Office 24 South Robinson Avenue Newburgh, New York 12550-5429	● Prevention Counseling
Sacred Heart Elementary School 2nd Floor Library/Computer Room 34 Convent Avenue Yonkers, New York 10703-2513	● Prevention Counseling	St. Anthony School Annex, 1st Floor ADAPP Office 34 West Nyack Road Nanuet, New York 10954-2931	● Prevention Counseling

State of New York

Office of Alcoholism and Substance Abuse Services

CHEMICAL DEPENDENCE

ADDENDUM TO OPERATING CERTIFICATE NUMBER 181011994

Department of Education, Archdiocese of New York

CERTIFIED ADDITIONAL LOCATION(S)

As of November 01, 2015

Our Lady of Victory School
2nd Floor
Art Room
38 North Fifth Avenue
Mount Vernon, New York 10550-2004

- Prevention Counseling

John A. Coleman High School
430 Hurley Avenue
Hurley, New York 12443-

- Prevention Counseling

Annunciation School
1st Floor
Music/Teacher Room
465 Westchester Avenue
Yonkers, New York 10707-1311

- Prevention Counseling

Our Lady of Mt. Carmel School
2nd Floor
Library
59 East Main Street
Elmsford, New York 10523-3116

- Prevention Counseling

Albertus Magnus High School
1st Floor
ADAPP Office
798 Route 304, Germonds
Bardonia, New York 10954-1632

- Prevention Counseling

John S. Burke Catholic High School
1st Floor
ADAPP OFFICE
80 Fletcher Street
Goshen, New York 10924-1490

- Prevention Counseling

St. Mary School
1st Floor
Art Room
2 Convent Avenue
Wappingers Falls, New York 12590-1906

- Prevention Counseling

St. Augustine School
1st Floor
ADAPP Office
Route 9, Eagle Park
Ossining, New York 10562-

- Prevention Counseling

State of New York

Office of Alcoholism and Substance Abuse Services

CHEMICAL DEPENDENCE

ADDENDUM TO OPERATING CERTIFICATE NUMBER 181011994

Department of Education, Archdiocese of New York

CERTIFIED ADDITIONAL LOCATION(S)

As of November 01, 2015

St. Denis/St. Columba School
1st Floor
ADAPP Room
Route 82
P.O. Box 368
Hopewell Junction, New York 12533-

• Prevention Counseling

Sacred Heart High School
Basement
Room B4
34 Convent Avenue
Yonkers, New York 10703-2513

• Prevention Counseling

Our Lady of Mt. Carmel School
205 Wawayanda Avenue
Middletown, New York 10940-6819

• Prevention Counseling

St. John & Paul
280 Weaver Street
Larchmont, New York 10538-2010

• Prevention Counseling

St. Gregory Barbarigo School
29 Cinder Road
Garnerville, New York 10932-1131

• Prevention Counseling

St. Margaret School
33 North Magnolia Street
Pearl River, New York 10965-2105

• Prevention Counseling

Bishop Dunn Memorial School
50 Gidney Avenue
Newburgh, New York 12550-3503

• Prevention Counseling

San Miguel Academy
241 Liberty Street
Newburgh, New York 12550-4621

• Prevention Counseling

State of New York

Office of Alcoholism and Substance Abuse Services

CHEMICAL DEPENDENCE

ADDENDUM TO OPERATING CERTIFICATE NUMBER 181011994

Department of Education, Archdiocese of New York

CERTIFIED ADDITIONAL LOCATION(S)

As of November 01, 2015

Immaculate Conception
Winterhill Road
Tuckahoe, New York 10707-

- Prevention Counseling

John F. Kennedy HS
54 Route 138
Somers, New York 10589-

- Prevention Counseling

Sacred Heart School
60 Washington Avenue
Suffern, New York 10901-

- Prevention Counseling

St. John School
77 Murray Avenue
Goshen, New York 10924-

- Prevention Counseling