



Eliot Spitzer
Governor

NEW YORK STATE
OFFICE OF ALCOHOLISM
AND
SUBSTANCE ABUSE SERVICES
1450 Western Avenue
Albany, New York 12203-3526

Karen M. Carpenter-Palumbo
Commissioner

November 21, 2007

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Ms. Carolyn A. Portanova
President and Chief Executive Officer
Catholic Charities of the Diocese of Rochester
d/b/a Catholic Family Center
87 North Clinton Avenue
Rochester, NY 14604

Re: Certificate of Approval #10071291

Dear Ms. Portanova:

The enclosed Certificate of Approval renews and amends the authorization of Catholic Charities of the Diocese of Rochester d/b/a Catholic Family Center to operate Section 1030.3 drug-free prevention services for three years. This amendment is issued by the Office of Alcoholism and Substance Abuse Services (OASAS) to reflect a change of building name Greece Arcadia Junior Senior High School.

This renewed Certificate of Approval is issued by the Office of Alcoholism and Substance Abuse Services (OASAS) based on recertification protocols established in accordance with OASAS regulations. The renewal process includes an on-site regulatory compliance review of case records, service management, and facility requirements and general safety; as well as a provider fiscal viability review, if applicable. The resulting compliance ratings serve as the bases for the Certificate of Approval renewal term, up to a maximum of three years, as indicated on the enclosed Compliance Summary Sheet. In addition, Catholic Charities of the Diocese of Rochester d/b/a Catholic Family Center is responsible for complying with applicable building occupancy limitations and securing any necessary approvals from other governmental entities.

Each provider operating an OASAS-certified service must display a current Certificate of Approval on-site in a location visible to the public. *Please examine the Certificate of Approval carefully and contact the Bureau of Certification by December 7, 2007, if the Certificate of Approval does not accurately reflect your services and/or locations.*

Sincerely,


Virginia Martin
Director, Bureau of Certification

Enclosures



Ms. Carolyn A. Portanova
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cc w/encs: Charles W. Monson
Kathy Murphy
Thomas Haschmann
Arlene Davison
Fran Weisberg (Finger Lakes HSA)
Kathleen Coyne Plum, Ph.D., (Monroe County)
Douglas Parker (Board Chair, Catholic Charities of the Diocese of Rochester d/b/a
Catholic Family Center)
Betty Mandly (Director for Residential Programs, Catholic Charities of the Diocese
of Rochester d/b/a Catholic Family Center)
Ruth M. Chupp (Program Manager – CD Prevention, Catholic Charities of the
Diocese of Rochester d/b/a Catholic Family Center)

**NEW YORK STATE OFFICE OF ALCOHOLISM AND SUBSTANCE ABUSE SERVICES
DIVISION OF LEGAL AFFAIRS -- BUREAU OF CERTIFICATION**

OPERATING CERTIFICATE RENEWAL - COMPLIANCE SUMMARY SHEET

Provider Legal Name:	Catholic Charities of the Diocese of Rochester d/b/a Catholic Family Center		
Certified Program/Service Reviewed:	Drug-Free Prevention Services (14 NYCRR 1030.3)		
Building:	_____		
Room/ Floor	_____		
Street Address:	87 North Clinton Avenue		
City and Zip Code:	Rochester, 14604		
Provider Number:	20250	PRU Number	1497
Operating Certificate Number:	1007 1291	Capacity:	_____
Recertification Review Number:	AL07000		
Recertification Review Conducted:	10/31/2007 to: 11/1/2007		

RECERTIFICATION REVIEW COMPLIANCE RATING TABLE

<u>Compliance Scores</u>	<u>Compliance Ratings</u>	<u>Term of Renewed Operating Certificate</u>
---	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

<u>Standard Review Area</u>	<u>COMPLIANCE STATUS</u>			
	<u>Quality Indicator</u>	<u>Overall</u>	<u>Yes/No</u>	<u>Renewal Term</u>
▶ Case Records	_____	4.00		3 years
▶ Service Management	_____	4.00		3 years
▶ Facility Requirements and General Safety	_____	_____		_____
▶ Red Flag Deficiency(ies) (For specific Red Flag Deficiency(ies), please refer to Program Review Report issued at conclusion of Recertification Review)			No	N/A

FISCAL VIABILITY REVIEWS

- | | | |
|-------------------------------------|---|-------------------------------------|
| <input type="checkbox"/> | 1. Fiscal viability package not submitted. | 3 months |
| <input type="checkbox"/> | 2. Data received insufficient to determine fiscal viability. | 3 months |
| <input type="checkbox"/> | 3. Current financial position NOT viable, no acceptable financial recovery plan; and OASAS not considering financial recovery funding. | 3 months |
| <input type="checkbox"/> | 4. Current financial position NOT viable; however, an acceptable financial recovery plan submitted. | 1 year |
| <input type="checkbox"/> | 5. Current financial position NOT viable, no acceptable financial recovery plan; however, OASAS considering financial recovery funding. | 1 year |
| <input type="checkbox"/> | 6. Current financial position viable; however, overall financial position NOT viable. | 1 year |
| <input checked="" type="checkbox"/> | 7. Current and overall financial positions viable. | Per Recertification Review Results. |
| <input type="checkbox"/> | 8. Fiscal viability determination not applicable, given the service provider is a governmental entity or New York State Department of Health certified hospital (Article 28). | Per Recertification Review Results. |

CERTIFICATE TERM

The term for the enclosed Operating Certificate is three years.

The renewal term is determined as follows: If the lowest recertification review score achieved is a 2.51 or higher (Partial or Substantial), the RECERTIFICATION REVIEW RESULTS dictate the renewal term.

State of New York

Office of Alcoholism and Substance Abuse Services

Albany New York

CERTIFICATE OF APPROVAL

Catholic Charities of the Diocese of Rochester
d/b/a Catholic Family Center

pursuant to the provision of the Mental Hygiene Law is hereby granted this Certificate of Approval in conformity with its application and the requirements of the laws and regulations of the State of New York

Site

87 North Clinton Avenue
Rochester, New York 14604

Program Name(s)

Service(s)

- Drug-Free Prevention Services (14 NYCRR 1030.3)

Addendum Attached



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

100701291

CERTIFICATE NUMBER
Amended/Renewed

EFFECTIVE DATE: August 01, 2007
EXPIRATION DATE: July 31, 2010

ADDENDUM TO CERTIFICATE OF APPROVAL NUMBER 10071291

Catholic Charities of the Diocese of Rochester
d/b/a Catholic Family Center

OTHER CERTIFIED SITES/SERVICE(S)

As of August 01, 2007

<u>Site</u>	<u>Service(s)</u>	<u>Site</u>	<u>Service(s)</u>
Edison Technical High School 655 Collax Street Rochester, New York 14606	• Drug-Free Prevention Services (14 NYCRR 1030.3)	Kirk Road Elementary School 299 Kirk Road Rochester, New York 14612	• Drug-Free Prevention Services (14 NYCRR 1030.3)
Holmes Road Elementary School 300 Holmes Road Rochester, New York 14626	• Drug-Free Prevention Services (14 NYCRR 1030.3)	Greece Arcadia Junior Senior High School 120 Island Cottage Road Rochester, New York 14612	• Drug-Free Prevention Services (14 NYCRR 1030.3)
Bishop Kearney High School 125 Kings Highway South Rochester, New York 14617	• Drug-Free Prevention Services (14 NYCRR 1030.3)		