



**Office of Alcoholism and
Substance Abuse Services**

ANDREW M. CUOMO
Governor

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

December 1, 2015

UPS GROUND

Ms. Jean Carroll
President and Chief Executive Officer
The Young Women's Christian Association
of Rochester and Monroe County, N.Y.
175 North Clinton Avenue
Rochester, New York 14604

Re: Provider #10940
Operating Certificate #181110008
PRU #51479

Dear Ms. Carroll:

Operating Certificate #181110008 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 The Young Women's Christian Association of Rochester and Monroe County, N.Y. to operate a Part 819 chemical dependence supportive living service at the administrative site located at 175 North Clinton Avenue, Rochester with the certified sites listed on the Operating Certificate Addendum, effective December 1, 2015.

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

The Young Women's Christian Association of Rochester and Monroe County, N.Y. is at the approved 29-bed capacity authorized under Operating Certificate #181110008.

The Young Women's Christian Association of Rochester and Monroe County, N.Y. 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. Jean Carroll
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cc w/encs.: Charles W. Monson
Tim Donovan
Donna Pagano-Stott
Janet Rucki
David Putney (Monroe County)
Jane Hasselkus (Board Chair, The Young Women's Christian Association
of Rochester and Monroe County, N.Y.)
Amy Wells (Clinical Supervisor, The Young Women's Christian Association of
Rochester and Monroe County, N.Y.)

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: The Young Women's Christian Association of Rochester and Monroe County, N.Y.
 Active Parent Corporation: _____
 Certified Program/Service Reviewed: Supportive Living

Building: _____
 Room/ Floor: _____
 Street Address: 175 North Clinton Avenue
 City and Zip Code: Rochester, 14604

Provider Number: 10940
 Operating Certificate Number: 1811 10008
 Recertification Review Number: AL15021
 Recertification Review Conducted: 7/14/2015 to: 7/16/2015

PRU Number(s): 51479 Capacity: 29

<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	3.80	3.95		3 years
▶ Service Management	4.00	4.00		3 years
▶ Facility	4.00	4.00		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.
- Data received insufficient to determine fiscal viability.
- Fiscal viability determination not applicable, given the service provider is a governmental entity or New York State Department of Health certified hospital (Article 28).

<u>Fiscal Viability Levels</u>	
<u>Current Ratio</u> Current Assets to Current Liabilities	<u>Total Ratio</u> 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 2.86 Overall Ratio 6.68 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

The Young Women's Christian Association of Rochester and Monroe County, N.Y.

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

<u>Site</u>	<u>Program Name(s)</u>	<u>Service(s)</u>	
175 North Clinton Avenue Rochester, New York 14604-1109	Steppingstone Supportive Living	● Part 819 Supportive Living - 29 beds	Supportive Living Addendum Attached



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

181110008

CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: December 01, 2015
EXPIRATION DATE: November 30, 2018