



August 11, 2014

UPS GROUND

Donald C. Schultz, Ph.D.
Executive Director
Fellowship House, Inc.
M.P.O. Box 606
625 Buffalo Avenue
Niagara Falls, New York 14302-1322

Re: Provider #38030
Operating Certificate #160810160
PRU #50554

Dear Dr. Schultz:

Operating Certificate #160810160 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 Fellowship House, Inc. to operate a Part 819 chemical dependence community residential service at 431 Memorial Parkway, Niagara Falls, effective September 1, 2014.

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

Fellowship House, Inc. 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

Donald C. Schultz, Ph.D.

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cc w/encs.: Charles W. Monson

Kathy Murphy

Patrick Morrison

Gail Keeler

Michael White (Niagara County)

Linda A. D'Amore (Chairperson, Board of Directors, Fellowship House, Inc.)

Tangela Watson-Bogan (Director, Fellowship House, Inc.)

**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:	Fellowship House, Inc.
Active Parent Corporation:	
Certified Program/Service Reviewed:	Community Residential

Building:	
Room/ Floor	Basement - 1st, 2nd & 3rd Floors
Street Address:	431 Memorial Parkway
City and Zip Code:	Niagara Falls, 14303

Provider Number:	38030
Operating Certificate Number:	1608 10160
Recertification Review Number:	AL14011
Recertification Review Conducted:	6/10/2014 to: 6/12/2014

PRU Number(s) 50554 Capacity: 17

RECERTIFICATION REVIEW COMPLIANCE RATING TABLE

<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	2.80	3.30		2 years
▶ Service Management	4.00	3.92		3 years
▶ Red Flag Deficiency(ies) (For specific Red Flag Deficiency(ies), please refer to Program Review Report issued at conclusion of Recertification Review)				n/a
▶ Quality Services Review				n/a

FACILITY INSPECTION RESULTS

<u>Site#</u>	<u>Address</u>	<u>Site Type</u>	<u>Ins #</u>	<u>Date</u>	<u>Deficiency</u>	<u>Renewal Term</u>
2272	1st, 2nd & 3rd Floors, Basement, 431 Memorial Parkway, Niagara Falls 14303	ML	19671	11/13/2013	Notable	2 years

Site Type Codes

ML - Main Location
AL - Additional Location
Apt - Apartment

Deficiency Code Examples

Red Flag - imminent structural failure; fire service sprinkler system disabled; or a required exit that is permanently blocked
Significant - pathways to exits blocked; fire alarm systems in trouble mode; or broken stair treads
Notable - any other OASAS or building code violation

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OPERATING CERTIFICATE RENEWAL - COMPLIANCE SUMMARY SHEET

FISCAL VIABILITY REVIEWS

- | | |
|---|----------|
| <input type="checkbox"/> Fiscal viability package not submitted. | 6 months |
| <input type="checkbox"/> Data received insufficient to determine fiscal viability. | 6 months |
| <input type="checkbox"/> Current financial position NOT viable; however, an acceptable financial recovery plan submitted. | 2 years |
| <input type="checkbox"/> Current financial position viable; however, overall financial position NOT viable. | 2 years |
| <input checked="" type="checkbox"/> Current and overall financial positions viable. | 3 years |
| <input type="checkbox"/> 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 |

CERTIFICATE TERM The term for the enclosed Operating Certificate is two years

State of New York

Office of Alcoholism and Substance Abuse Services

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

Fellowship House, Inc.

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

Basement
1st, 2nd & 3rd Floors
431 Memorial Parkway
Niagara Falls, New York 14303-
1407

Program Name(s)

Sundram Manor

Service(s)

- Part 819 Community Residential - 17 beds



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

160810160

CERTIFICATE NUMBER

Renewed

EFFECTIVE DATE: September 01, 2014

EXPIRATION DATE: August 31, 2016