



**Office of Alcoholism and
Substance Abuse Services**

ANDREW M. CUOMO
Governor

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

February 9, 2016

UPS GROUND

Mr. Gregory Soehner
President and Chief Executive Officer
East House Corporation
259 Monroe Avenue, Suite 200
Rochester, New York 14607-3632

Re: Provider #50410
Operating Certificate #180110194 [Corrected]
PRU #50039

Dear Mr. Soehner:

The enclosed corrected Operating Certificate replaces the Operating Certificate issued to East House Corporation on February 3, 2016. The term of the Operating Certificate has been changed from one year to two years, based on revised fiscal viability compliance scores.

East House Corporation 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. Pursuant to 14 NYCRR §810.17, the previously issued Operating Certificate (original document) must be returned to OASAS' Bureau of Certification immediately.

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

Enclosure

Mr. Gregory Soehner
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cc w/encs.: Charles W. Monson
Tim Donovan
Donna Pagano-Stott
Marjorie Catalano
Jane Gifford
Cathy Shippey
John Van Horn
Janet Rucki
Rate Based Provider Unit (DOH)
David Putney (Monroe County)
Donald Zrebiec (Chair, Board of Directors, East House Corporation)
Art Connor (Program Director, Crossroads, East House Corporation)

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:	East House Corporation
Active Parent Corporation:	
Certified Program/Service Reviewed:	Community Residential

Building:	
Room/ Floor	Basement - 1st and 2nd Floors
Street Address:	407 Frederick Douglass Street
City and Zip Code:	Rochester, 14608

Provider Number:	50410
Operating Certificate Number:	1801 10194
Recertification Review Number:	AL15059
Recertification Review Conducted:	8/4/2015 to: 8/6/2015

PRU Number(s): 50039 Capacity: 16

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	3.09	3.56		2 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.
- 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 0.89 Overall Ratio 2.52 2 year

CERTIFICATE TERM	The term for the enclosed Operating Certificate is <u>two 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

East House Corporation

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 and 2nd Floors
407 Frederick Douglass Street
Rochester, New York 14608-2467

Program Name(s)

Crossroads III, Cody House

Service(s)

● Part 819 Community Residential - 16 beds



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

180110194

CERTIFICATE NUMBER
CORRECTED

EFFECTIVE DATE: February 01, 2016
EXPIRATION DATE: January 31, 2018