



NEW YORK STATE
OFFICE OF ALCOHOLISM & SUBSTANCE ABUSE SERVICES
Addiction Services for Prevention, Treatment, Recovery

Governor
Andrew M. Cuomo

Commissioner
Arlene González-Sánchez, M.S., L.M.S.W.

February 13, 2015

UPS GROUND

Mr. L. Nathan Hare
Executive Director
The Community Action Organization of Erie County, Inc.
70 Harvard Place
Buffalo, New York 14209-1309

Provider #46
Operating Certificate #180210379
PRU #13

Dear Mr. Hare:

Operating Certificate #180210379 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 Community Action Organization of Erie County, Inc. to operate a Part 822-5 opioid treatment program at 1237 Main Street, Buffalo, effective March 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 Community Action Organization of Erie County, 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

Mr. L. Nathan Hare
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cc w/encs.: Charles W. Monson
Kathy Murphy
Patrick Morrison
Belinda Greenfield
Gregory James
Sarita Wells
Janet Rucki
Rate Based Provider Unit (DOH)
Mike Ogborn (DOH)
Sara Azimi-Bolourian (CSAT)
Luke Braxton (DEA)
Deborah Goldman (Erie County)
John C. Davis (Board President, The Community Action Organization of Erie
County, Inc.)
Kenneth Bossert (Program Administrator, The Community Action Organization
of Erie County, 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: The Community Action Organization of Erie County, Inc.
 Active Parent Corporation: _____
 Certified Program/Service Reviewed: Opioid Treatment Program

Building: _____
 Room/ Floor: 1st Floor
 Street Address: 1237 Main Street
 City and Zip Code: Buffalo, 14209

Provider Number: 46
 Operating Certificate Number: 1802 10379
 Recertification Review Number: AL14084
 Recertification Review Conducted: 9/2/2014 to: 9/5/2014

PRU Number(s): 13 Capacity: 430

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	3.38	3.42		3 years
▶ Service Management	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

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>
711	1st Floor, 1237 Main Street, Buffalo 14209	ML	18881	3/28/2013	CAP Completed	3 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 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 Community Action Organization of Erie County, 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

1st Floor
1237 Main Street
Buffalo, New York 14209-2111

Program Name(s)

Drug Abuse Research and Treatment
(DART) Program

Service(s)

- Part 822-5 Opioid Treatment Program - 430 patients



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

180210379

CERTIFICATE NUMBER
Renewal

EFFECTIVE DATE: March 01, 2015
EXPIRATION DATE: February 28, 2018