



April 1, 2014

UPS GROUND

Mr. Matthew Hamp  
Chief Operating Officer  
Sisters of Charity Hospital of Buffalo, New York  
2157 Main Street, Suite 300  
Buffalo, New York 14214

Re: Provider #81820  
Operating Certificate #170210409  
PRU #6924

Dear Mr. Hamp:

Operating Certificate #170210409 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 Sisters of Charity Hospital of Buffalo, New York to operate a Part 822-5 opioid treatment program at 435 East Henrietta Road, Rochester, effective March 1, 2014.

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

Sisters of Charity Hospital of Buffalo, New York 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,

Charles W. Monson  
Associate Commissioner  
Quality Assurance and Performance Improvement

Enclosures

Mr. Matthew Hamp  
Page 2 of 2  
April 1, 2014

cc w/encs.: Janet L. Paloski  
Kathy Murphy  
Donna Stott  
Patrick Morrison  
Belinda Greenfield  
Gregory James  
Holly Livingston  
Lynn DeFrusco  
Rate Based Provider Unit (DOH)  
John Gahan (DOH)  
Nichole Washington (CSAT)  
Dale Shick (DEA)  
David Putney (Monroe County)  
Ellery Reaves (Erie County)  
Dennis Dombek (Chair of the CHS Board of Directors, Sisters of Charity Hospital  
of Buffalo, New York)  
Christina Corl (Supervisor, Sisters of Charity Hospital of Buffalo, New York)

**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:	Sisters of Charity Hospital of Buffalo, New York
Active Parent Corporation:	
Certified Program/Service Reviewed:	Opioid Treatment Program

Building:	
Room/ Floor	1st Floor
Street Address:	435 East Henrietta Road
City and Zip Code:	Rochester, 14620

Provider Number:	81820
Operating Certificate Number:	1702 10409
Recertification Review Number:	AL13095
Recertification Review Conducted:	11/12/2013 to: 11/15/2013

PRU Number(s)    6924    Capacity:    250

**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	3.69	3.89		3 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)				
▶ 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>
390	1st Floor, 435 East Henrietta Road, Rochester 14620	ML	18114	5/17/2012	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

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

**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 type="checkbox"/>            | Current and overall financial positions viable.  | 3 years  |
| <input checked="" 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  
Sisters of Charity Hospital of Buffalo, New York

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  
435 East Henrietta Road  
Rochester, New York 14620-4629

Program Name(s)

Service(s)

- Part 822-5 Opioid Treatment Program - 250 patients



*Charles W. Monson*

CHARLES W. MONSON  
ASSOCIATE COMMISSIONER

170210409

CERTIFICATE NUMBER

EFFECTIVE DATE: March 01, 2014

Renewed

EXPIRATION DATE: February 28, 2017