



February 19, 2015

UPS GROUND

Mr. John P. Bennett
Executive Director
Genesee Council on Alcoholism and Substance Abuse, Inc.
430 East Main Street
Batavia, New York 14020-2519

Re: Provider # 38100
Operating Certificate #170210795
PRU # 50546

Dear Mr. Bennett:

Operating Certificate #170210795 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 Genesee Council on Alcoholism and Substance Abuse, Inc. to operate a Part 822-4 chemical dependence outpatient service at 430 East Main Street, Batavia, and including the certified sites listed on the Operating Certificate Addendum, effective March 1, 2015.

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

Genesee Council on Alcoholism and Substance Abuse, 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

John P. Bennett
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cc w/encs.: Charles W. Monson
Kathy Murphy
Patrick Morrison
Sarita Wells
Janet Rucki
Rate Based Provider Unit (DOH)
Ellery Reaves (Genesee County)
Kathleen Maerten (Board President, Genesee Council on Alcoholism and
Substance Abuse, Inc.)
Shannon Murphy Jessop (Director of Clinical/Treatment Services, Genesee
Council on Alcoholism and Substance Abuse, 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:	Genesee Council on Alcoholism and Substance Abuse, Inc.
Active Parent Corporation:	
Certified Program/Service Reviewed:	Outpatient Services

Building:	
Room/ Floor	
Street Address:	430 East Main Street
City and Zip Code:	Batavia, 14020

Provider Number:	38100
Operating Certificate Number:	1702 10795
Recertification Review Number:	AL14088
Recertification Review Conducted:	8/4/2014 to: 8/7/2014

PRU Number(s): 50546 Capacity:

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	2.92	3.45		2 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

Site#	Address	Site Type	Ins #	Date	Deficiency	Renewal Term
3480	1st Floor, 7908 Alleghany Road, Corfu 14036	AL	17041	4/12/2011	None	3 years
6964	430 East Main Street, Batavia 14020	ML	19875	2/12/2014	None	3 years
3478	First Baptist Church, 1st Floor, 5 Main Street, LeRoy 14482	AL	16912	3/11/2011	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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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 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

Genesee Council
on Alcoholism and Substance Abuse, 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

430 East Main Street
Batavia, New York 14020-2519

Program Name(s)

Genesee Council Clinic

Service(s)

● Part 822-4 Outpatient Services

Additional Location(s) Addendum Attached



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

170210795

CERTIFICATE NUMBER
Renewal

EFFECTIVE DATE: March 01, 2015
EXPIRATION DATE: February 28, 2017

State of New York

Office of Alcoholism and Substance Abuse Services

CHEMICAL DEPENDENCE

ADDENDUM TO OPERATING CERTIFICATE NUMBER 170210795

Genesee Council

on Alcoholism and Substance Abuse, Inc.

CERTIFIED ADDITIONAL LOCATION(S)

As of March 01, 2015

Site

Service(s)

Site

Service(s)

First Baptist Church
1st Floor
5 Main Street
LeRoy, New York 14482-1447

• Part 822-4 Outpatient Services

1st Floor
7908 Alleghany Road
Corfu, New York 14036-9724

• Part 822-4 Outpatient Services