



**Office of Alcoholism and  
Substance Abuse Services**

**ANDREW M. CUOMO**  
Governor

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

November 16, 2016

UPS GROUND

Ms. Ann Domingos  
Chief Executive Officer  
Council on Alcohol and Substance Abuse  
of Livingston County, Inc.  
32 Collier Street  
Hornell, New York 14843

Re: Provider #37130  
Operating Certificate #191010847  
PRU #50184

Dear Ms. Domingos:

Operating Certificate #191010847 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 Council on Alcohol and Substance Abuse of Livingston County, Inc. to operate a Part 822 chemical dependence outpatient service at 4612 Millennium Drive, Geneseo, effective November 1, 2016.

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

Council on Alcohol and Substance Abuse of Livingston 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

Ms. Ann Domingos  
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cc w/encs.: Charles W. Monson  
Tim Donovan  
Donna Stott  
Healthcare Financing  
Lynn DeFrusco  
Rate Based Provider Unit (DOH)  
Henry Chapman (Steuben County)  
Michele Anuskiewicz (Livingston County)  
Marcia Miller (Board Chair, Council on Alcohol and Substance Abuse of Livingston  
County, Inc.)  
Tatiana Zentz (Clinical Director, Council on Alcohol and Substance Abuse of  
Livingston 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:	Council on Alcohol and Substance Abuse of Livingston County, Inc.
Active Parent Corporation:	
Certified Program/Service Reviewed:	Outpatient Services

Building:	
Room/ Floor	Wing B
Street Address:	4612 Millennium Drive
City and Zip Code:	Geneseo, 14454

Provider Number:	37130
Operating Certificate Number:	1910 10847
Recertification Review Number:	AL16004
Recertification Review Conducted:	10/25/2016 to: 10/27/2016

PRU Number(s): 50184 Capacity:

<b><u>RECERTIFICATION REVIEW COMPLIANCE RATING TABLE</u></b>		
<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	3.31	3.41		3 years
▶ Service Management	4.00	4.00		3 years
▶ Facility	n/a	3.76		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**

<u>Current Ratio</u>	<u>Total Ratio</u>
<u>Current Assets to Current Liabilities</u>	<u>Total Assets to Total Liabilities</u>
.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 2.16 Overall Ratio 3.19 3 year

**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

## Council on Alcohol and Substance Abuse of Livingston 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

Wing B  
4612 Millennium Drive  
Geneseo, New York 14454-1197

Program Name(s)

Service(s)

- Part 822 Outpatient Services



*Charles W. Monson*

CHARLES W. MONSON  
ASSOCIATE COMMISSIONER

191010847

CERTIFICATE NUMBER  
Renewed

EFFECTIVE DATE: November 01, 2016  
EXPIRATION DATE: October 31, 2019