

January 16, 2015

UPS GROUND

Ms. Betsy T. Wright  
President and Chief Executive Officer  
The Women's Christian Association of Jamestown, N.Y.  
d/b/a Jones Memorial Health Center  
P.O. Box 840  
270 Foote Avenue  
Jamestown, New York 14702-0840

Re: Provider #81610  
Operating Certificate #171111078  
PRU #51195

Dear Ms. Wright:

Operating Certificate #171111078 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 Women's Christian Association of Jamestown, N.Y. d/b/a Jones Memorial Health Center to operate a Part 822-4 chemical dependence outpatient service at 51 Glasgow Street, Jamestown, and including the certified site listed on the Operating Certificate Addendum, effective December 1, 2014.

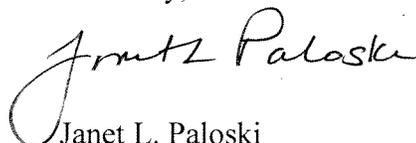
The three year term of the Operating Certificate is based on the scores identified on the attached *Operating Certificate Renewal Compliance Summary Sheet*.

The Women's Christian Association of Jamestown, N.Y. d/b/a Jones Memorial Health Center 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. Betsy T. Wright

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cc w/encs.: Charles W. Monson  
Kathy Murphy  
Patrick Morrison  
Sarita Wells  
Janet Rucki  
Rate Based Provider Unit (DOH)  
Dawn Colburn (Chautauqua County)  
Steve Kilburn (Chair, The Women's Christian Association of Jamestown, N.Y.  
d/b/a Jones Memorial Health Center)  
Aaron Borowczyk (Program Manager, The Women's Christian Association of  
Jamestown, N.Y. d/b/a Jones Memorial Health Center)

**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 Woman's Christian Association of Jamestown, N.Y. d/b/a Jones Memorial Health Center
Active Parent Corporation:	
Certified Program/Service Reviewed:	Outpatient Services

Building:	
Room/ Floor	4th Floor
Street Address:	51 Glasgow Street
City and Zip Code:	Jamestown, 14701

Provider Number:	81610
Operating Certificate Number:	1711 11078
Recertification Review Number:	AL14053
Recertification Review Conducted:	11/18/2014 to: 11/20/2014

PRU Number(s): 51195 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	3.54	3.50		3 years
▶ Service Management	3.71	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)				n/a
▶ 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>
2865	4th Floor, 51 Glasgow Street, Jamestown 14701	ML	20410	7/8/2014	None	3 years
4194	2nd Floor, 338 Central Avenue, Dunkirk 14048	AL	17048	4/12/2011	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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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

## The Woman's Christian Association of Jamestown, N.Y. d/b/a Jones Memorial Health Center

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

4th Floor  
51 Glasgow Street  
Jamestown, New York 14701-  
6413

Program Name(s)

Jones Memorial Health Center

Service(s)

● Part 822-4 Outpatient Services

Additional Location(s) Addendum Attached



Charles W. Monson

CHARLES W. MONSON  
ASSOCIATE COMMISSIONER

171111078

CERTIFICATE NUMBER

Renewed

EFFECTIVE DATE: December 01, 2014

EXPIRATION DATE: November 30, 2017

State of New York

Office of Alcoholism and Substance Abuse Services

CHEMICAL DEPENDENCE

ADDENDUM TO OPERATING CERTIFICATE NUMBER 171111078

**The Woman's Christian Association of  
Jamestown, N.Y. d/b/a Jones Memorial Health Center**

CERTIFIED ADDITIONAL LOCATION(S)

As of December 01, 2014

Site

2nd Floor  
338 Central Avenue  
Dunkirk, New York 14048-2100

Service(s)

- Part 822-4 Outpatient Services

Site

Service(s)