



**Office of Alcoholism and
Substance Abuse Services**

ANDREW M. CUOMO
Governor

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

December 15, 2016

UPS GROUND

Mr. James M. Haitz
Director of Community Services
Wayne County Community Services Board
1519 Nye Road
Lyons, New York 14489-9133

Re: Provider #70540
Operating Certificate #191011102
PRU #4168

Dear Mr. Haitz:

Operating Certificate #191011102 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 Wayne County Community Services Board to operate a Part 822 chemical dependence outpatient service at 1519 Nye Road, Lyons, 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*.

Wayne County Community Services Board 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. James M. Haitz
Page 2 of 2
December 15, 2016

cc w/encs.: Charles W. Monson
Tim Donovan
Donna Pagano Stott
Healthcare Financing
Janet Rucki
Rate Based Provider Unit (DOH)
Paul Pfrommer (Community Services Board-Chair, Wayne County Community
Services Board)
Christopher Thomas (Program Supervisor, Wayne County Community Services
Board)

**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:	Wayne County Community Services Board
Active Parent Corporation:	
Certified Program/Service Reviewed:	Outpatient Services

Building:	Rooms 113-120, 122-123A, 148, 149, 149A-149F
Room/ Floor	1st Floor
Street Address:	1519 Nye Road
City and Zip Code:	Lyons, 14489

Provider Number:	70540
Operating Certificate Number:	1910 11102
Recertification Review Number:	AL15143
Recertification Review Conducted:	10/24/2016 to: 10/27/2016

PRU Number(s): 4168 Capacity:

<u>RECERTIFICATION REVIEW COMPLIANCE RATING TABLE</u>		
<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	3.59		3 years
▶ Service Management	4.00	3.30		3 years
▶ Facility	n/a	3.40		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). N/A

Fiscal Viability Levels	
Current Ratio	Total Ratio
Current Assets to Current Liabilities	Total Assets to Total Liabilities
.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 Overall Ratio

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

Wayne County Community Services Board

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

Rooms 113-120, 122-123A, 148,
149, 149A-149F, 198 & 199
1st Floor
1519 Nye Road
Lyons, New York 14489-9112

Program Name(s)

Wayne Substance Abuse Services

Service(s)

- Part 822 Outpatient Services



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

191011102

CERTIFICATE NUMBER
Renewed

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