



**Office of Alcoholism and
Substance Abuse Services**

ANDREW M. CUOMO
Governor

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

November 9, 2016

UPS GROUND

Mr. Thomas Crilly
Executive Vice President, CFO
PRCD, Inc.
RU System, Inc. as Active Parent Corporation
Riedman Campus
100 Kings Highway South
Rochester, New York 14617

Re: Provider #37360
Operating Certificate #190811625
PRU #5445

Dear Mr. Crilly:

Operating Certificate #190811625 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 PRCD, Inc., RU System, Inc. as Active Parent Corporation to operate Part 817 residential rehabilitation services for youth at 2654 Ridgeway Avenue, Rochester, effective September 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*.

PRCD, Inc., RU System, Inc. as Active Parent Corporation 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. Thomas Crilly
Page 2 of 2
November 9, 2016

cc w/encs.: Charles W. Monson
Tim Donovan
Donna Stott
Healthcare Financing
Janet Rucki
Rate Based Provider Unit (DOH)
David Putney (Monroe County)
Rodney Corry (Monroe County)
Hugh Thomas (Senior Vice President Corporate Counsel, PRCD, Inc., RU System,
Inc. as Active Parent Corporation.)
Kathy McGuire (Senior Vice President, PRCD, Inc. RU System, Inc. as Active
Parent Corporation.)
Jason Randazzo (Manager, PRCD, Inc. RU System, Inc. as Active Parent
Corporation.)

**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:	PRCD, Inc.
Active Parent Corporation:	RU System, Inc.
Certified Program/Service Reviewed:	Residential Rehabilitation Services for Youth

Building:	
Room/ Floor	1st & 2nd Floors
Street Address:	2654 Ridgeway Avenue
City and Zip Code:	Rochester, 14626

Provider Number:	37360
Operating Certificate Number:	1908 11625
Recertification Review Number:	AL16008
Recertification Review Conducted:	6/28/2016 to: 6/30/2016

PRU Number(s): 5445 Capacity: 18

<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	3.71	3.83		3 years
▶ Service Management	3.75	3.95		3 years
▶ Facility	n/a	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

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 1.57 Overall Ratio 1.33 3 year

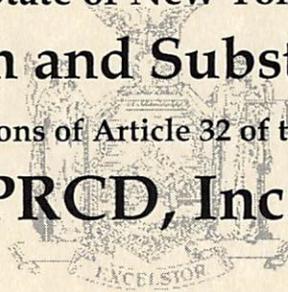
CERTIFICATE TERM The term for the enclosed Operating Certificate is three years

State of New York

Office of Alcoholism and Substance Abuse Services

Pursuant to the provisions of Article 32 of the Mental Hygiene Law

PRCD, Inc.



Active Parent Corporation: RU System, 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

1st & 2nd Floors
2654 Ridgeway Avenue
Rochester, New York 14626-4209

Program Name(s)

Service(s)

- Part 817 Residential Rehabilitation Services for Youth -
18 beds



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

190811625

CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: September 01, 2016
EXPIRATION DATE: August 31, 2019