NEW YORK STATE | Office of Alcoholism and Substance Abuse Services

ANDREW M. CUOMO
Governor

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

February 9, 2016

UPS GROUND

Ms. Marlene Bessette
President/CEO
Catholic Charities of the Diocese of Rochester d/b/a Catholic Family Center
87 North Clinton Avenue
Rochester, New York 14604-1455

Re: Provider #20250
Operating Certificate #171211673
PRU #52207

Dear Ms. Bessette:

Operating Certificate #171211673 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 Catholic Charities of the Diocese of Rochester d/b/a Catholic Family Center to operate a Part 819 chemical dependence community residential service at 380 Barrington Street, Rochester, effective January 1, 2016.

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

Catholic Charities of the Diocese of Rochester d/b/a Catholic Family 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

cc w/encs.: Charles W. Monson
Tim Donovan
Donna Pagano-Stott
Janet Rucki
David Putney (Monroe County)
Martin F. Palumbos (Chairperson, Catholic Charities of the Diocese of Rochester d/b/a Catholic Family Center)
Christine Hokula (Residence Manager, Catholic Charities of the Diocese of Rochester d/b/a Catholic Family 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:	Catholic Charities of the Diocese of Rochester d/b/a Catholic Family Center
Active Parent Corporation:	
Certified Program/Service Reviewed:	Community Residential

Building:	
Room/ Floor	1st & 2nd Flrs, Basement
Street Address:	380 Barrington Street
City and Zip Code:	Rochester, 14607

Provider Number:	20250
Operating Certificate Number:	1712 11673
Recertification Review Number:	AL15051
Recertification Review Conducted:	7/28/2015 to: 7/30/2015

PRU Number(s): 52207 Capacity: 11

RECERTIFICATION REVIEW COMPLIANCE RATING TABLE

Compliance Scores	Compliance Ratings	Term of Renewed Operating Certificate
---	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			
	Quality Indicator	Overall	Yes/No	Renewal Term
►Case Records	3.00	3.39		2 years
►Service Management	4.00	4.00		3 years
►Facility	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

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

Current Ratio Current Assets to Current Liabilities	Total Ratio 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 0.8 Overall Ratio 0.98 2 year

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

Catholic Charities of the Diocese of Rochester
d/b/a Catholic Family 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	Program Name(s)	Service(s)
1st & 2nd Flrs, Basement 380 Barrington Street Rochester, New York 14607-3307	Barrington Street Community Residence	• Part 819 Community Residential - 11 beds

Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

171211673

CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: January 01, 2016
EXPIRATION DATE: December 31, 2017