



Office of Alcoholism and Substance Abuse Services

ANDREW M. CUOMO
Governor

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

March 28, 2016

UPS GROUND

Ms. Hilda R. Escher
President and CEO
Ibero-American Action League, Inc.
817 East Main Street
Rochester, New York 14605-2722

Re: Provider #21250
Conditional Operating Certificate #C170111795
PRU #90851

Dear Ms. Escher:

Conditional Operating Certificate #C170111795 is issued by the Office of Alcoholism and Substance Abuse Services (OASAS) pursuant to the New York State Mental Hygiene Law. This Conditional Operating Certificate renews authorization for Ibero-American Action League, Inc. to operate a Prevention Counseling service at 817 East Main Street, Rochester, effective February 1, 2016.

In addition, we have changed Drug-Free Prevention Certificates of Approval to Prevention Counseling Operating Certificates. Therefore, Certificate of Approval #140211795 is no longer valid.

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

A standard Operating Certificate may be issued upon determination by OASAS that Ibero-American Action League, Inc.'s deficiencies noted on the attached compliance summary sheet have been resolved. Such determination will be based on the next scheduled review.

Ibero-American Action League, Inc. is responsible for complying with applicable building occupancy limitations and securing any necessary approvals from other governmental entities.

This Conditional 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. Hilda R. Escher
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cc w/encs.: Charles W. Monson
Tim Donovan
Donna Stott
Marjorie Catalano
Jane Gifford
Cathy Shippey
John Van Horn
Lynn DeFruscio
David L. Putney (Monroe County)
Jessica Wilson (Associate Director of Youth Services, Ibero-American Action
League, 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:	<u>Ibero-American Action League, Inc.</u>
Active Parent Corporation:	_____
Certified Program/Service Reviewed:	<u>Prevention Counseling</u>

Building:	_____
Room/ Floor	<u>2nd Floor</u>
Street Address:	<u>817 East Main Street</u>
City and Zip Code:	<u>Rochester, 14605</u>

Provider Number:	<u>21250</u>
Operating Certificate Number:	<u>1701 11795</u>
Recertification Review Number:	<u>AL15122</u>
Recertification Review Conducted:	<u>1/12/2016 to: 1/14/2016</u>

PRU Number(s): 90851 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	<u>3.11</u>	<u>3.20</u>		<u>2 years</u>
▶ Service Management	<u>2.40</u>	<u>3.11</u>		<u>1 year</u>
▶ Facility	<u>2.86</u>	<u>3.33</u>		<u>2 years</u>
▶ 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 1.02 Overall Ratio 1.54 3 year

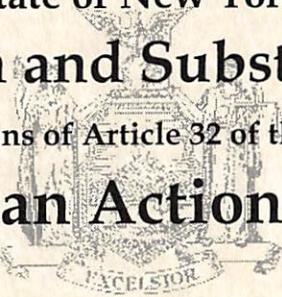
CERTIFICATE TERM The term for the enclosed Operating Certificate is one year

State of New York

Office of Alcoholism and Substance Abuse Services

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

Ibero-American Action League, 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

Program Name(s)

Service(s)

Additional Location(s) Addendum Attached

2nd Floor
817 East Main Street
Rochester, New York 14605-2722

- Prevention Counseling



Charles W. Monson

C170111795

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

CERTIFICATE NUMBER
CONDITIONAL

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

State of New York

Office of Alcoholism and Substance Abuse Services

CHEMICAL DEPENDENCE

ADDENDUM TO OPERATING CERTIFICATE NUMBER C170111795

Ibero-American Action League, Inc.

CERTIFIED ADDITIONAL LOCATION(S)

As of February 01, 2016

Site

Service(s)

Site

Service(s)

East High School
1801 Main Street
Rochester, New York 14609-

- Prevention Counseling

Enrico Fermi School #17
158 Orchard Street
Rochester, New York 14611-

- Prevention Counseling

John Marshall High School
3rd Floor
Room #400
180 Ridgeway Avenue
Rochester, New York 14615-

- Prevention Counseling