



**Office of Alcoholism and
Substance Abuse Services**

ANDREW M. CUOMO
Governor

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

March 10, 2016

UPS GROUND

Mr. Daniel P. Ireland
President
United Memorial Medical Center
Active Parent Corporation:
RU System, Inc.
127 North Street
Batavia, New York 14020-1631

Re: Provider #82230
Operating Certificate #171211857
PRU #50957

Dear Mr. Ireland:

Operating Certificate #171211857 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 United Memorial Medical Center, Active Parent Corporation: RU System, Inc. to operate a Part 818 chemical dependence inpatient rehabilitation service at 16 Bank Street, Batavia, 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*.

United Memorial Medical Center, Active Parent Corporation: RU System, Inc. 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. Daniel P. Ireland
Page 2 of 2
March 10, 2016

cc w/encs.: Charles W. Monson
Tim Donovan
Patrick Morrison
Cathy Shippey
Gail Keeler
Rate Based Provider Unit (DOH)
Ellery Reaves (Genesee County)
Betty Lapp (Chair, Board of Directors, United Memorial Medical Center)
Amber Haag (Manager of Hope Haven, United Memorial Medical 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:	United Memorial Medical Center
Active Parent Corporation:	RU System, Inc.
Certified Program/Service Reviewed:	Inpatient Rehabilitation Services

Building:	Hope Haven
Room/ Floor	2nd Floor
Street Address:	16 Bank Street
City and Zip Code:	Batavia, 14020

Provider Number:	82230
Operating Certificate Number:	1712 11857
Recertification Review Number:	AL15054
Recertification Review Conducted:	12/14/2015 to: 12/17/2015

PRU Number(s): 50957 Capacity: 20

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	3.09	3.17		2 years
▶ Service Management	3.64	3.50		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). 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

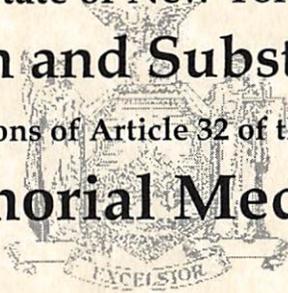
The term for the enclosed Operating Certificate is two years

State of New York

Office of Alcoholism and Substance Abuse Services

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

United Memorial Medical Center



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

Program Name(s)

Service(s)

Hope Haven
2nd Floor
16 Bank Street
Batavia, New York 14020-2250

- Part 818 Inpatient Rehabilitation Services - 20 beds



Charles W. Monson

171211857

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

CERTIFICATE NUMBER
Renewed

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