



**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

Mr. Alfred Halley
Acting Chief Operations Officer
Cazenovia Recovery Systems, Inc.
2671 Main Street
Buffalo, New York 14215-2030

Re: Provider #38170
Operating Certificate #171211860
PRU #50806

Dear Mr. Halley:

Operating Certificate #171211860 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 Cazenovia Recovery Systems, Inc. to operate a Part 819 chemical dependence supportive living service at the administrative site located at 605 Fillmore Avenue, Buffalo, with the certified sites listed on the Operating Certificate Addendum, effective January 1, 2016.

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

Cazenovia Recovery Systems, Inc. has 86 beds operational of the 138 beds authorized under Operating Certificate #171211860.

Cazenovia Recovery Systems, 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. Alfred Halley
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cc w/encs.: Charles W. Monson
Tim Donovan
Patrick Morrison
Lynn DeFruscio
Michael Ranney (Erie County)
John Anderson (Board President, Cazenovia Recovery Systems, Inc.)
Tina McCarty-Neveu (Program Director, Cazenovia Recovery Systems, 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: | Cazenovia Recovery Systems, Inc. |
| Active Parent Corporation: | |
| Certified Program/Service Reviewed: | Supportive Living |

| | |
|--------------------|---------------------|
| Building: | |
| Room/ Floor: | |
| Street Address: | 605 Fillmore Avenue |
| City and Zip Code: | Buffalo, 14212 |

| | |
|-----------------------------------|--------------------------|
| Provider Number: | 38170 |
| Operating Certificate Number: | 1712 11860 |
| Recertification Review Number: | AL15056 |
| Recertification Review Conducted: | 10/27/2015 to: 11/4/2015 |

PRU Number(s): 50806 Capacity: 138

| <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 | 3.50 | 3.77 | | 3 years |
| ▶ Service Management | 4.00 | 3.90 | | 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

| <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 0.81 Overall Ratio 3.24 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

Cazenovia Recovery Systems, 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)

605 Fillmore Avenue
Buffalo, New York 14212-1366

● Part 819 Supportive Living - 138 beds

Supportive Living Addendum Attached



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

171211860

CERTIFICATE NUMBER

Renewed

EFFECTIVE DATE: January 01, 2016

EXPIRATION DATE: December 31, 2017