



**Office of Alcoholism and  
Substance Abuse Services**

**ANDREW M. CUOMO**  
Governor

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

March 4, 2016

UPS GROUND

Mr. Scott LaVigne  
Director of Community Services  
Seneca County Community Services Board  
31 Thurber Drive  
Waterloo, New York 13165

Re: Provider #70330  
Operating Certificate #180211986  
PRU #90731

Dear Mr. LaVigne:

Operating Certificate #180211986 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 Seneca County Community Services Board to operate a Prevention Counseling service at 31 Thurber Drive, Waterloo, effective March 1, 2016.

In addition, we have changed Drug-Free Prevention Certificates of Approval to Prevention Counseling Operating Certificates. Therefore, Certificate of Approval #120400622 is no longer valid.

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

Seneca County Community Services Board 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. Scott LaVigne  
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March 4, 2016

cc w/encs.: Charles W. Monson  
Tim Donovan  
Donna Pagano-Stott  
Gail Keeler  
Carol Faivre (Community Services Board Chair, Seneca County Community  
Services Board)  
Tammy Orlopp (Prevention & Treatment Program Director, Seneca County  
Community Services Board)

**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:	Seneca County Community Services Board
Active Parent Corporation:	
Certified Program/Service Reviewed:	Drug-Free Prevention Services (14 NYCRR 1030.3)

Building:	
Room/ Floor	
Street Address:	31 Thurber Drive
City and Zip Code:	Waterloo, 13165

Provider Number:	70330
Operating Certificate Number:	1204 0622
Recertification Review Number:	AL15116
Recertification Review Conducted:	2/2/2016 to: 2/4/2016

PRU Number(s): 90731 Capacity:

<b><u>RECERTIFICATION REVIEW COMPLIANCE RATING TABLE</u></b>		
<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	3.22	3.24		2 years
▶ Service Management	4.00	3.95		3 years
▶ Facility	99.00	99.00		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

<b>Fiscal Viability Levels</b>	
<b>Current Ratio</b>	<b>Total Ratio</b>
<b>Current Assets to Current Liabilities</b>	<b>Total Assets to Total Liabilities</b>
.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**

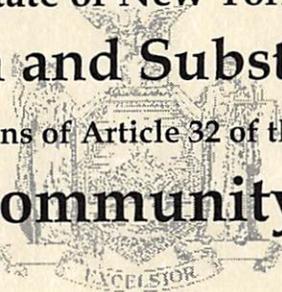
The term for the enclosed Operating Certificate is two years

State of New York

# Office of Alcoholism and Substance Abuse Services

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

## Seneca County Community Services Board



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)

31 Thurber Drive  
Waterloo, New York 13165-1649

- Prevention Counseling

Additional Location(s) Addendum Attached



*Charles W. Monson*

CHARLES W. MONSON  
ASSOCIATE COMMISSIONER

180211986

CERTIFICATE NUMBER  
Renewed

EFFECTIVE DATE: March 01, 2016  
EXPIRATION DATE: February 28, 2018

State of New York

Office of Alcoholism and Substance Abuse Services

CHEMICAL DEPENDENCE

ADDENDUM TO OPERATING CERTIFICATE NUMBER 180211986

Seneca County Community Services Board

CERTIFIED ADDITIONAL LOCATION(S)

As of March 01, 2016

Site

Service(s)

Site

Service(s)

Mynderse Academy High School  
1st Floor  
Room 150A  
105 Troy Street  
Seneca Falls, New York 13148-1137

- Prevention Counseling

Cady Stanton Elementary School  
1st Floor  
Room 13  
38 Garden Street  
Seneca Falls, New York 13148-2118

- Prevention Counseling

Seneca Falls Middle School  
1st Floor  
Conference Room  
95 Troy Street  
Seneca Falls, New York 13148-1137

- Prevention Counseling

Waterloo High School  
96 Stark Street  
Waterloo, New York 13165-8799

- Prevention Counseling

Frank Knight Elementary School  
1st Floor  
Room 42  
98 Clinton Street  
Seneca Falls, New York 13148-1025

- Prevention Counseling

La Fayette Elementary School  
2nd Floor  
Room Adjacent to Room 211  
71 Inslee Street  
Waterloo, New York 13165-1531

- Prevention Counseling

Waterloo Middle School  
65 Center Street  
Waterloo, New York 13165-1024

- Prevention Counseling

Romulus Central School  
1st Floor  
Room 40  
5705 Main Street  
Romulus, New York 14541-9551

- Prevention Counseling

State of New York

Office of Alcoholism and Substance Abuse Services

CHEMICAL DEPENDENCE

ADDENDUM TO OPERATING CERTIFICATE NUMBER 180211986

Seneca County Community Services Board

CERTIFIED ADDITIONAL LOCATION(S)

As of March 01, 2016

South Seneca Middle/High School  
2nd Floor, North  
Rooms W & M  
7263 Main Street  
Ovid, New York 14521-9586

- Prevention Counseling