



**Office of Alcoholism and
Substance Abuse Services**

ANDREW M. CUOMO
Governor

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

April 13, 2016

UPS GROUND

Mr. John A. Nasso
Executive Director
Catholic Charities of Fulton and
Montgomery Counties
55 East Main Street, Suite 100
Johnstown, New York 12095-1223

Re: Provider #12340
Operating Certificate #180212003
PRU #90645

Dear Mr. Nasso:

Operating Certificate #180212003 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 Fulton and Montgomery Counties to operate a Prevention Counseling service at 55 East Main Street, Johnstown, effective March 1, 2016.

In addition, we have changed Drug-Free Prevention Certificates of Approval to Prevention Counseling Operating Certificates. Therefore, Certificate of Approval #110400949 is no longer valid.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*.

Catholic Charities of Fulton and Montgomery Counties 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. John A. Nasso
Page 2 of 2
April 13, 2016

cc w/encs.: Charles W. Monson
Tim Donovan
Deb Czubak
Lynn DeFruscio
Ernest Gagnon (Fulton County)
Gerard McAuliffe, Jr. (President of the Board, Catholic Charities of Fulton and
Montgomery Counties)

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 Fulton and Montgomery Counties
Active Parent Corporation:	
Certified Program/Service Reviewed:	Drug-Free Prevention Services (14 NYCRR 1030.3)

Building:	
Room/ Floor	Suite 100
Street Address:	55 East Main Street
City and Zip Code:	Johnstown, 12095

Provider Number:	12340
Operating Certificate Number:	1104 0949
Recertification Review Number:	AL15107
Recertification Review Conducted:	2/16/2016 to: 2/19/2016

PRU Number(s): 90645 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	3.90	3.80		3 years
▶ Service Management	2.80	3.06		2 years
▶ Facility	n/a	n/a		
▶ 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	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 1.91 Overall Ratio 1.96 3 year

CERTIFICATE TERM

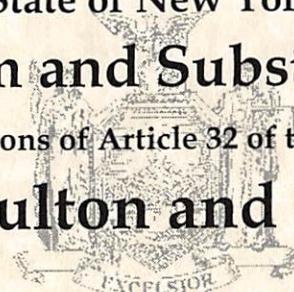
The term for the enclosed Operating Certificate is two years

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 Fulton and Montgomery Counties



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

Suite 100
55 East Main Street
Johnstown, New York 12095-
1223

Catholic Charities of Fulton County

● Prevention Counseling

Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

180212003

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 180212003

Catholic Charities of Fulton and Montgomery Counties

CERTIFIED ADDITIONAL LOCATION(S)

As of March 01, 2016

Site

Service(s)

Edinburg Common School District
Prevention Counseling Office
4 Johnson Road
Edinburg, New York 12134-5390

- Prevention Counseling

Mayfield Central School District
27 School Street
Mayfield, New York 12117-

- Prevention Counseling

Site

Service(s)

Wheelerville Union Free School District
2417 State Highway 10
P.O. Box 756
Caroga Lake, New York 12032-0325

- Prevention Counseling