



**Office of Alcoholism and
Substance Abuse Services**

ANDREW M. CUOMO
Governor

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

November 30, 2015

UPS GROUND

Mr. Miguel A. Fuentes, Jr.
President, Chief Executive Officer
The Bronx-Lebanon Hospital Center
Executive Suite, Main Floor
1276 Fulton Avenue
Bronx, New York 10456-3402

Re: Provider #85190
Operating Certificate #171110288
PRU #50036

Dear Mr. Fuentes:

Operating Certificate #171110288 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 The Bronx-Lebanon Hospital Center to operate a Part 819 chemical dependence community residential service at 1265 Fulton Avenue, Bronx, effective December 1, 2015.

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

The Bronx-Lebanon Hospital Center 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. Miguel A. Fuentes, Jr.
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cc w/encs.: Charles W. Monson
Steven Rabinowitz
Gideon Rabino
Janet Rucki
Hillary Kunins, MD, MPH, MS (NYC Dept. of Health and Mental Hygiene)
Gail Goldstein (NYC Dept. of Health and Mental Hygiene)
Norma Carmona-Rodriguez (NYC Dept. of Health and Mental Hygiene)
Rita DiMartino (Chair of the Board of Directors, The Bronx-Lebanon Hospital Center)
Demetria Nelson (Program Administrator, The Bronx-Lebanon Hospital 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:	The Bronx-Lebanon Hospital Center
Active Parent Corporation:	
Certified Program/Service Reviewed:	Community Residential

Building:	Life Recovery Center
Room/ Floor	5th Floor
Street Address:	1285 Fulton Avenue
City and Zip Code:	Bronx, 10456

Provider Number:	85190
Operating Certificate Number:	1711 10288
Recertification Review Number:	NY15065
Recertification Review Conducted:	7/14/2015 to: 7/17/2015

PRU Number(s): 50036 Capacity: 22

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	3.00	3.41		2 years
▶ Service Management	4.00	4.00		3 years
▶ Facility	2.86	3.45		2 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.
- Data received insufficient to determine fiscal viability.
- 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	
<u>Current Ratio</u>	<u>Total Ratio</u>
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

The Bronx-Lebanon Hospital Center

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

Life Recovery Center
5th Floor
1285 Fulton Avenue
Bronx, New York 10456-3401

Program Name(s)

Bronx-Lebanon Community Residence

Service(s)

● Part 819 Community Residential - 22 beds



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

171110288

CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: December 01, 2015
EXPIRATION DATE: November 30, 2017