



**Office of Alcoholism and
Substance Abuse Services**

ANDREW M. CUOMO
Governor

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

October 26, 2015

UPS GROUND

Ms. Valerie Walters
President and Chief Executive Officer
The Lower East Side Service Center, Inc.
80 Maiden Lane, 2nd Floor
New York, New York 10038

Re: Provider #23720
Operating Certificate #181010362
PRU #s 311, 3096, and 52063

Dear Ms. Walters:

Operating Certificate #181010362 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 Lower East Side Service Center, Inc. to operate a Part 822-5 opioid treatment program at 7 Gouverneur Slip East, New York, effective November 1, 2015.

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

The Lower East Side Service Center, 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

Ms. Valerie Walters
Page 2 of 2
October 26, 2015

cc w/encs.: Charles W. Monson
Steven Rabinowitz
Reginald Williams
Belinda Greenfield
Gregory James
Cathy Shippey
Lynn DeFruscio
Rate Based Provider Unit (DOH)
Mike Ogborn (DOH)
Nichole Washington (CSAT)
Luke Braxton (DEA)
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)
Patricia A. Hoffman (Chairperson, The Lower East Side Service Center, Inc.)
Larry Taub (Divisional Director Residential Services, The Lower East Side
Service Center, 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: The Lower East Side Service Center, Inc.
 Active Parent Corporation: _____
 Certified Program/Service Reviewed: Opioid Treatment Program

Building: _____
 Room/ Floor: _____
 Street Address: 7 Gouverneur Slip East
 City and Zip Code: New York, 10002

Provider Number: 23720
 Operating Certificate Number: 1810 10362
 Recertification Review Number: NY15046
 Recertification Review Conducted: 8/25/2015 to: 9/1/2015

PRU Number(s): 311 Capacity: 100
 3096 Capacity: 43
 52063 Capacity: 10

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	4.00	3.94		3 years
▶ Service Management	4.00	4.00		3 years
▶ Facility	3.50	3.64		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.
- 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).

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 0.91 Overall Ratio 1.05 3 year

CERTIFICATE TERM The term for the enclosed Operating Certificate is three 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 Lower East Side Service Center, 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

7 Gouverneur Slip East
New York, New York 10002

Program Name(s)

Service(s)

- Part 822-5 Opioid Treatment Program - 153 Adult beds and up to 8 beds for their children [for PRU #52063 only]



Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

181010362

CERTIFICATE NUMBER
Renewed

EFFECTIVE DATE: November 01, 2015
EXPIRATION DATE: October 31, 2018