



March 13, 2015

UPS GROUND

Mr. Miguel 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 #180310445  
PRU #309

Dear Mr. Fuentes:

Operating Certificate #180310445 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 822-5 opioid treatment program at 1276 Fulton Avenue, Bronx, effective April 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 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 Fuentes, Jr.  
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cc w/encs.: Charles W. Monson  
Steven Rabinowitz  
Gideon Rabino  
Belinda Greenfield  
Gregory James  
Sarita Wells  
Janet Rucki  
Rate Based Provider Unit (DOH)  
John Gahan (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)  
Luke Bergmann (NYC Dept. of Health and Mental Hygiene)  
Norma Carmona-Rodriguez (NYC Dept. of Health and Mental Hygiene)  
Shirley Remeneski (Chairman of the Board of Directors, The Bronx-Lebanon  
Hospital Center)  
Priscilla Rivera (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:	Opioid Treatment Program

Building:	
Room/ Floor	
Street Address:	1276 Fulton Avenue
City and Zip Code:	Bronx, 10456

Provider Number:	85190
Operating Certificate Number:	1803 10445
Recertification Review Number:	NY14109
Recertification Review Conducted:	12/8/2014 to: 12/18/2014

PRU Number(s): 309 Capacity: 600

<b>RECERTIFICATION REVIEW COMPLIANCE RATING TABLE</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	3.77	3.76		3 years
▶ Service Management	3.73	3.93		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

**FACILITY INSPECTION RESULTS**

Site#	Address	Site Type	Ins #	Date	Deficiency	Renewal Term
6363	1276 Fulton Avenue, Bronx 10456	ML	20164	5/1/2014	None	3 years

**Site Type Codes**

ML - Main Location  
AL - Additional Location  
Apt - Apartment

**Deficiency Code Examples**

Red Flag - imminent structural failure; fire service sprinkler system disabled; or a required exit that is permanently blocked  
Significant - pathways to exits blocked; fire alarm systems in trouble mode; or broken stair treads  
Notable - any other OASAS or building code violation

NEW YORK STATE OFFICE OF ALCOHOLISM AND SUBSTANCE ABUSE SERVICES  
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OPERATING CERTIFICATE RENEWAL - COMPLIANCE SUMMARY SHEET

**FISCAL VIABILITY REVIEWS**

- |                                     |  |          |
|-------------------------------------|--|----------|
| <input type="checkbox"/>            | Fiscal viability package not submitted.  | 6 months |
| <input type="checkbox"/>            | Data received insufficient to determine fiscal viability.  | 6 months |
| <input type="checkbox"/>            | Current financial position NOT viable; however, an acceptable financial recovery plan submitted.   | 2 years  |
| <input type="checkbox"/>            | Current financial position viable; however, overall financial position NOT viable.   | 2 years  |
| <input type="checkbox"/>            | Current and overall financial positions viable.  | 3 years  |
| <input checked="" type="checkbox"/> | 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      |

**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 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

1276 Fulton Avenue  
Bronx, New York 10456-3402

Program Name(s)

Service(s)

- Part 822-5 Opioid Treatment Program - 600 patients



*Charles W. Monson*

CHARLES W. MONSON  
ASSOCIATE COMMISSIONER

180310445

CERTIFICATE NUMBER  
Renewed

EFFECTIVE DATE: April 01, 2015  
EXPIRATION DATE: March 31, 2018