



**Office of Alcoholism and  
Substance Abuse Services**

ANDREW M. CUOMO  
Governor

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

December 1, 2016

UPS GROUND

Ms. Elizabeth Gaynes  
President/CEO  
Osborne Treatment Services, Inc.  
809 Westchester Avenue  
Bronx, New York 10455-1704

Re: Provider #1879  
Operating Certificate #180811272  
PRU #7323

Dear Ms. Gaynes:

Operating Certificate #180811272 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 Osborne Treatment Services, Inc. to operate a Part 822 chemical dependence outpatient service at 809 Westchester Avenue, Bronx, effective September 1, 2016.

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

Osborne Treatment Services, 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. Elizabeth Gaynes  
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December 2, 2016

cc w/encs.: Charles W. Monson  
Manuel Mosquera  
Gideon Rabino  
Healthcare Financing  
Janet Rucki  
Rate Based Provider Unit (DOH)  
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)  
Adam Hellegers (Chair, Osborne Treatment Services, Inc.)  
Gabriel Ramirez (Director of Treatment Services, Osborne Treatment Services, 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: Osborne Treatment Services, Inc.  
 Active Parent Corporation: \_\_\_\_\_  
 Certified Program/Service Reviewed: Outpatient Services

Building: \_\_\_\_\_  
 Room/ Floor: Basement, 1st-3rd Floors  
 Street Address: 809 Westchester Avenue  
 City and Zip Code: Bronx, 10455

Provider Number: 1879  
 Operating Certificate Number: 1808 11272  
 Recertification Review Number: NY15157  
 Recertification Review Conducted: 8/4/2016 to: 8/9/2016

PRU Number(s): 7323 Capacity: \_\_\_\_\_

**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	3.61	3.70		3 years
▶ Service Management	4.00	4.00		3 years
▶ Facility	n/a	2.67		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.
- 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 2.9 Overall Ratio 2.59 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

## Osborne Treatment Services, 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

Basement, 1st-3rd Floors  
809 Westchester Avenue  
Bronx, New York 10455-1704

Program Name(s)

Service(s)

- Part 822 Outpatient Services



Charles W. Monson

CHARLES W. MONSON  
ASSOCIATE COMMISSIONER

180811272

CERTIFICATE NUMBER  
Renewed

EFFECTIVE DATE: September 01, 2016  
EXPIRATION DATE: August 31, 2018