NEW YORK STATE | Office of Alcoholism and Substance Abuse Services

ANDREW M. CUOMO
Governor

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

January 14, 2016

UPS GROUND

Ms. Glennda Testone
Executive Director
Lesbian and Gay Community Services Center, Inc.
208 West 13th Street
New York, New York 10011-7702

Re: Provider #31450
Conditional Operating Certificate #160511972
PRU #90778

Dear Ms. Testone:

Conditional Operating Certificate #C160511972 is issued by the Office of Alcoholism and Substance Abuse Services (OASAS) pursuant to the New York State Mental Hygiene Law. This *Conditional* Operating Certificate renews authorization for Lesbian and Gay Community Services Center, Inc. to operate a Prevention Counseling service at 208 West 13th Street, New York, effective December 1, 2015.

In addition, we have changed Drug-Free Prevention Certificates of Approval to Prevention Counseling Operating Certificates. Therefore, Certificate of Approval #100501250 is no longer valid.

The six month term of the *Conditional* Operating Certificate is based on the scores identified on the attached *Operating Certificate Renewal Compliance Summary Sheet.*

Lesbian and Gay Community Services Center, Inc. is responsible for complying with applicable building occupancy limitations and securing any necessary approvals from other governmental entities.

This *Conditional* 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

cc w/encs.: Charles W. Monson
Steven Rabinowitz
Reggie Williams
Stephanie Saporito
Jane Gifford
Cathy Shippey
John Van Horn
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)
Timothy Y. Chow (President, Lesbian and Gay Community Services Center, Inc.)
Antonio Ruberto, Jr. (Director of Behavioral Services, Lesbian and Gay Community Services 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: Lesbian and Gay Community Services Center Inc.
Active Parent Corporation:
Certified Program/Service Reviewed: Drug-Free Prevention Services (14 NYCRR 1030.3)

Building: Annex
Room/ Floor
Street Address: 208 West 13th Street
City and Zip Code: New York, 10011

Provider Number: 31450
Operating Certificate Number: 1005 1250
Recertification Review Number: NY15192
Recertification Review Conducted: 11/5/2015 to: 11/9/2015

PRU Number(s): 90778 Capacity:

RECERTIFICATION REVIEW COMPLIANCE RATING TABLE

Compliance Scores	Compliance Ratings	Term of Renewed Operating Certificate
---	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			
	Quality Indicator	Overall	Yes/No	Renewal Term
▶Case Records	1.00	1.68		6 months
▶Service Management	4.00	4.00		3 years
▶Facility	3.43	3.80		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.

☐ 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 Current Assets to Current Liabilities	Total Ratio 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 4.64 Overall Ratio 7.04 3 year

CERTIFICATE TERM The term for the enclosed Operating Certificate is 6 months

State of New York

Office of Alcoholism and Substance Abuse Services

Pursuant to the provisions of Article 32 of the Mental Hygiene Law

Lesbian and Gay Community Service Centers

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)
Annex 208 West 13th Street New York, New York 10011-7702		• Prevention Counseling

Charles W. Monson

CHARLES W. MONSON
ASSOCIATE COMMISSIONER

C160511972

CERTIFICATE NUMBER
CONDITIONAL

EFFECTIVE DATE: December 01, 2015
EXPIRATION DATE: May 31, 2016