



New York State

Office of Addiction Services and Supports

1450 Western Avenue

Albany, NY 12203

AGENDA

November 17, 2021

The following Certification Applications will be presented to the Behavioral Health Services Advisory Council Project Review Committee.

Spring Hill Wellness New York, LLC	2021.042 – New OASAS Provider	Jennifer Berg
Odyssey House, Inc.	2021.026 – Capital Project	Michele Woods

**New York State Office of Addiction Services and Supports
Bureau of Certification (OASAS)**

M E M O R A N D U M

TO: Janet Paloski, Director
Bureau of Certification

FROM: Jennifer Berg

DATE: October 22, 2021

SUBJECT: Application Review
Applicant: Spring Hill Wellness New York, LLC.
Application #: 2021.042
Purpose: New OASAS Provider: Part 822 Outpatient Services
County: Kings

Project Summary:

Spring Hill Wellness New York, LLC. submitted a Certification Application requesting New York State Office of Addiction Services and Supports (OASAS) approval to become a new- OASAS provider of Part 822 Outpatient and Outpatient Rehabilitation Services to be located at 2275 Coleman Street, Brooklyn, New York 11234-5126.

Services will be offered Monday through Friday 9am to 8pm and on Saturday 9am to 5pm. Patients attending day rehabilitation two or more hours per day will be provided a meal. Spring Hill Wellness New York will provide person-centered treatment that is evidenced, and strength based and utilizes harm-reduction techniques. The applicant is proposing to utilize evidenced based practices of Cognitive Behavioral Therapy (CBT), Motivational Interviewing (MI) and Dialectic Behavioral Therapy (DBT) in treatment services. Their services will promote hope and recovery and focus on patient choice and achievable outcomes.

Need:

The applicant cites 2017 Kings County Opioid Overdose Data, which indicates:

- In 2017, Kings County reportedly had 292 opioid overdose deaths, the 22nd highest county rate in New York State of that year.
- In 2017, out of all the counties in NYS, Kings County ranked as the 13th highest rate of overdose deaths involving heroin.
- 120 overdose deaths involving synthetic opioids, the 18th highest rate of overdose deaths involving synthetic opioids of counties in New York State in 2017.
- 860 opioid overdose ER visits in 2017.
- 290 opioid overdose hospitalizations in 2017

According to the 2018 New York City Department of Health and Mental Hygiene Community Health Profile for Brooklyn Community District 18, there were 54 drug-related deaths in Brooklyn Community District 18, a rate of death before age 65 of 6.1 per 100,000. This is identified as one of the leading causes of premature death before age 65 in Brooklyn Community District 18, where this applicant is proposing to open services.

Most recent data shows that Brooklyn residents continue to have the second largest number of overdose rates in New York City.

The New York City Department of Health and Mental Hygiene continues to identify substance use disorder services as a priority in their County Plan. Currently, there are no Outpatient Addiction Treatment Programs in the Community District 18 catchment area. The services proposed will assist in addressing the lack of services.

On April 23, 2021, the Applicant reached out to Michael Ien, Chairperson of The City of New York Brooklyn Community Board 18 to notify them of the intent to open a Part 822 Service at the stated location. The Community Board acknowledged this intent on May 4, 2021.

The New York City Department of Health and Mental Hygiene's recommendation in support of this application was received on October 18, 2021.

The OASAS New York City Regional Office's recommendation in support of this application was received on October 19, 2021.

Character and Competence:

Spring Hill Wellness, LLC was established in April 2021 has five owners:

Lazer Strulovitch
Abraham Roth
Sarah Brach
Frank Carone
Samantha Nettleton

Samantha Nettleton is a Licensed Mental Health Counselor (LMHC) in the state of Florida and has experience operating, managing and providing SUD services. Currently Samantha is the CEO and Clinical director for Springhill Wellness, LLC d/b/a Spring Gardens Detox.

Lazer Strulovitch, Abraham Roth and Sarah Brach, three of the owners for Spring Hill Wellness New York also have ownership stake in Springhill Wellness, LLC d/b/a Spring Gardens Detox, located in FL. Spring Gardens Detox provides substance use disorder outpatient, intensive outpatient and residential services certified by the State of Florida Department of Children and Families. Springhill Wellness, LLC d/b/a Spring Gardens Detox is certified by the State of Florida Department of Children and Families and certified through June 2022.

Additional affiliated entities include Harbor Terrace Adult Home and Assisted Living, Island Assisted Living, Adira at Riverside Rehabilitation and Nursing and Sprain Brook Manor Rehabilitation of which Lazar Strulovitch is part owner.

Sprain Brook Manor Rehabilitation, Adira at Riverside Rehabilitation and Nursing, Harbor Terrace Adult Home and Assisted Living, and Island Assisted Living all hold current and valid

licenses from New York State Department of Health (DOH) with no reported Enforcement actions listed.

Overall Financial Condition of the Provider:

OASAS Fiscal Audit and Review Unit completed a fiscal review of this provider and determined that they are fiscally viable. The applicant demonstrates enough funding to sustain 6-month period.

There is no OASAS funding being requested for this application. OASAS Regional Office did not have any reported concerns for the budget submitted.

Adequacy:

The applicant submitted a proposed lease which includes the required OASAS rights to re-entry language.

A State Environmental and Quality Review and Floor Plan Review were completed by OASAS' Facilities Evaluation and Inspection Unit on 8/9/21 and determined to meet Part 814 regulatory requirements or and determined to be adequate for the proposed services.

Compliance:

The applicant submitted a proposed staffing plan that meets the regulatory requirements and will include:

- 1 Full-time Program Director, Qualified Health Professional (QHP) with experience in Substance Use Disorders
- 1 Full-Time Medical Director, Health Coordinator Designee
- 2 Nurse Practitioners (both half-time)
- 2 Credentialed Alcohol and Substance Abuse Counselors (CASAC) – full-time
- 10 Contract Counselors – (part time/per diem - 5 CASAC and 10 Other QHP)
- A designated LGBTQ liaison
- 1 Full-time Certified Recovery Peer Advocate (CRPA)

Policies and procedures have been reviewed for regulatory compliance and are accepted by OASAS.

Continuity of Care:

The applicant speaks to continuity of care in their policy and procedures. The policy states that the patient is cooperatively involved with clinical staff throughout the treatment/recovery process. Additionally, communication occurs among treatment staff and supervisory staff at case conferences and staff meetings.

Spring Hill Wellness New York continues to develop referral and linkage relationships with other institutions and agencies including, hospitals and nursing homes, health-related facilities, home health agencies, hospital outpatient departments, diagnostic and treatment facilities,

laboratories and as well as any other resources that may arise and the Medical Director will be the lead in such efforts.

Recommendation:

OASAS recommendation is to approve the request from Spring Hill Wellness New York to become a new OASAS provider of Part 822 Outpatient Treatment and Outpatient Rehabilitation services with the following contingencies:


- Verification of the hiring of sufficient staff to meet regulatory requirements
- OASAS inspection and approval of the completed facility
- Filing receipt from the NYS Department of State indicating that the amended Certificate of Incorporation/Articles of Organization, including the OASAS required language, have been filed.
- Receipt of a copy of the fully executed Lease Agreement containing OASAS' required right to re-entry language

Effective Date:

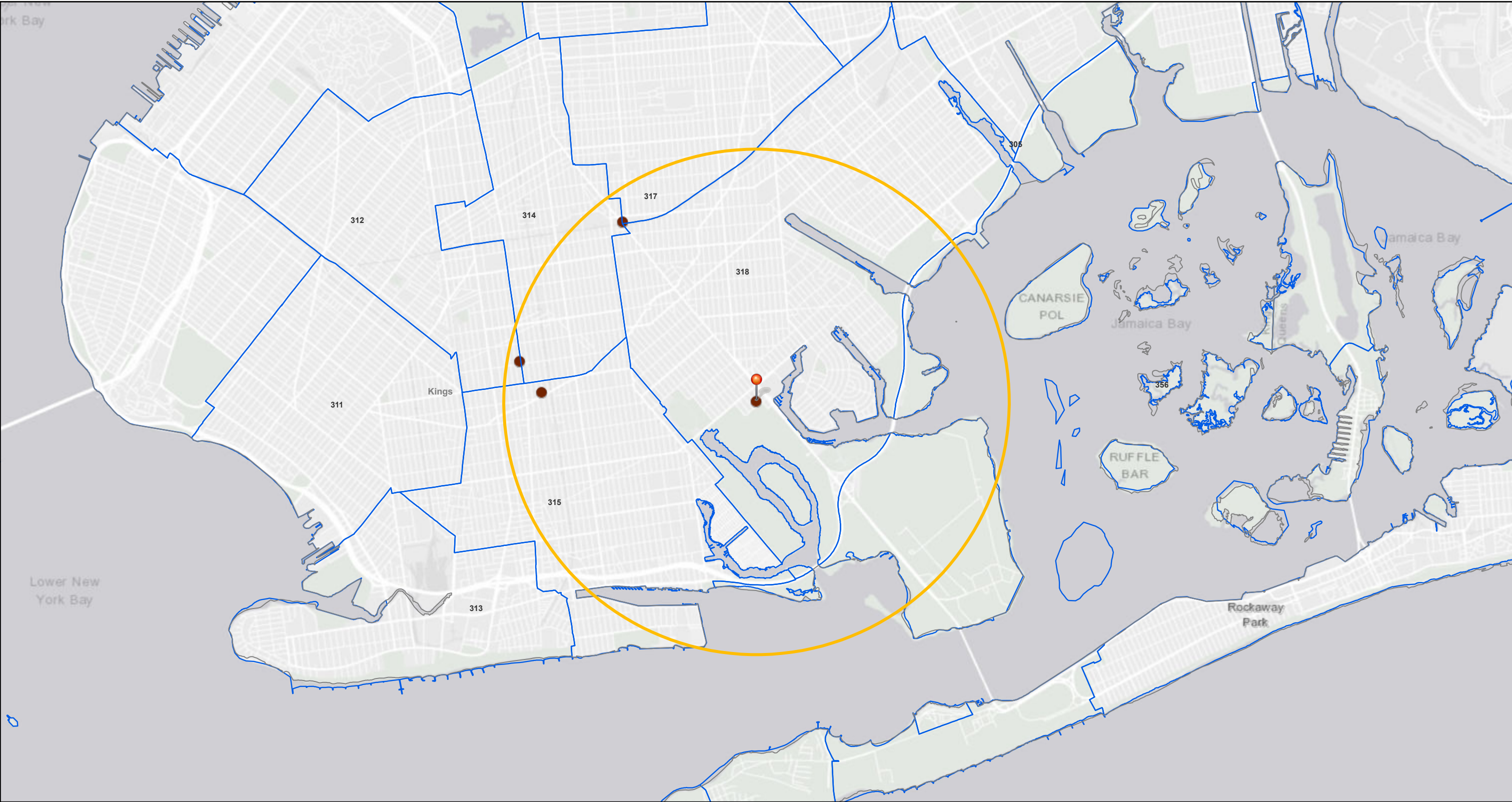
Attachments: LGU recommendation, map

LOCAL GOVERNMENTAL UNIT REVIEW REPORT**(Addiction Disorder Services Certification Actions)**

Applicant's Legal Name Spring Hill Wellness New York, LLC.		Application No. 2021.042
Local Governmental Unit New York City Department of Health and Mental Hygiene		
<p>In conjunction with the certification action(s) submitted by the above applicant, you are requested to review and provide comments on the proposed actions relative to the provision of addiction disorder services in your jurisdiction. Your comments are important in evaluating the merits of the action(s). In completing the responses, use additional sheets as necessary. Your cooperation in providing complete and thorough responses is appreciated as incomplete replies will delay the processing of this application.</p>		
1. Consistency of Program Description and Site Location with Local/OASAS Requirements	<p>In the case of new providers and/or new services, is the program description and site location consistent with local/OASAS requirements: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable Provide explanation below.</p> <p>This is a proposal from Spring Hill Wellness New York, LLC to become a New OASAS provider in Kings County NY. The applicant is seeking to establish an outpatient treatment and rehabilitation program at 2275 Coleman Street Brooklyn, NY 11234. Based on their proposal they plan to offer evidenced based practices utilizing a patient centered and trauma focus model incorporating the use of Medication for Assisted Treatment (MAT). This proposal also includes policies & procedures and staffing pattern consistent with OASAS requirements.</p>	
2. Provider Operational Performance	<p>Is the operational performance of this provider satisfactory? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable Regardless of the answer, provide a description of the operational performance of the provider below.</p> <p>The applicant operates the following substance abuse treatment programs in the state of Florida an outpatient, an intensive outpatient, an aftercare, Detox and Residential as Spring Hill Wellness DBA Spring Gardens. Based on their application and information pertaining to their other programs operated nationally, the operational performance of this provider appears to be satisfactory.</p>	
3. Adequacy of Financial Plans	<p>Is the financial plan in the proposal adequate and acceptable? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable Provide explanation below.</p> <p>Based on the information provided in the proposal the applicant will collect revenues from patient fees, private and government insurances. The financial plans appears to be adequate and acceptable.</p> <p>Where applicable, please note any comments related to Medicaid policy and/or reimbursement practices below. The applicant proposal includes reimbursement from Medicaid and Medicare as well as a low-pay and no-pay option.</p>	
4. Consistency with Local Plans and Local/Community Needs	<p>Is the action consistent with local plans and/or does it meet community needs? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Provide explanation below.</p> <p>The applicant Spring Hill Wellness New York, LLC is proposing to operate an outpatient treatment program serving Community District 18 in Brooklyn, NY where there are currently no other outpatient programs. Based on the most recent data from the NYC Department of Health and Mental Hygiene for 2020, Brooklyn residents continue to have the second largest number of overdose deaths.</p>	
5. Provider Standing in the Community	<p>Is there any known information regarding the provider's standing in the community? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable Regardless of the answer, provide all known information below or on additional sheets attached to this report.</p> <p>The provider has operated substance use treatment programs in the state of Florida. The LGU has no personal knowledge to object to this provider's operation or aware of any negative standing in the community.</p>	

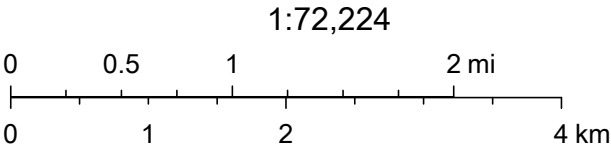
<p>6.</p> <p>Program Location</p>	<p>In answering this question, the following should be taken into consideration:</p> <ul style="list-style-type: none"> (a) the location is suitable for an Addiction Disorder Treatment Program; (b) the accessibility of public transportation and adequate parking; and (c) any other notable observations. <p>Please describe your assessment of the circumstances noted.</p> <p>2275 Coleman Street, Brooklyn NY is located in Community District 18 in a commercial area accessible by City bus lines BM1 and BM100. Parking is available on the street. The proposed program is .53 miles from the nearest school.</p> <hr/> <p>Please check one box.</p> <p><input checked="" type="checkbox"/> LGU has visited the proposed location. Date of Visit: <u>Pending</u></p> <p><input type="checkbox"/> LGU has not visited, but has sufficient personal knowledge to attest to its suitability.</p> <p><input type="checkbox"/> N/A – Please explain, for example, N/A may be appropriate in applications that involve relocation within an existing building. However, factors such as capacity increase, even in an existing building, would not be appropriate for an “N/A” response.</p> <p>The LGU plans to do a site visit in the near future.</p>		
<p>7.</p> <p>Current Status of Existing Programs</p>	<p>Are you aware of any community issues with other programs operated by this provider, or in the case of relocation, this program’s current location? (i.e., any issues around loitering, public safety, etc.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Please describe any issues.</p> <p>There are no known issues to the LGU.</p>		
<p>8.</p> <p>Community Response</p>	<p>Please describe your knowledge of the applicant’s outreach to the local community (e.g., Community Service Boards, Community Boards, Planning Boards, Neighborhood Coalitions, other local municipalities). Please summarize your knowledge of community input, including any existing or likely community concerns, as well as any recommendations.</p> <p>The applicant sent a letter dated April 23, 2021 to Brooklyn Community Board (CB) 18 informing them of their intentions to operate an outpatient treatment program at 2275 Coleman Street. On May 4, 2021 the CB 18 Chairperson responded with acknowledgement of said letter.</p>		
<p>9.</p> <p>Other Comments</p>	<p>Provide additional comments.</p> <p>N/A</p>		
<p>10.</p> <p>LGU Recommendation</p>	<p><input checked="" type="checkbox"/> Approve <input type="checkbox"/> Disapprove</p>	<p>Signature of Authorized LGU Official</p> 	<p>Date</p> <p>10/18/21</p>

Outpatient and Outpatient Rehab within three miles of Spring Hill Wellness



10/4/2021, 11:40:06 AM

- County
- NYC Community Districts
- 5. Outpatient: Outpatient Clinic



NYC OpenData, State of New Jersey, Esri, HERE, Garmin, INCREMENT P, USGS, EPA, Esri, HERE

**NEW YORK STATE
OFFICE OF ADDICTION SERVICES AND SUPPORTS
DIVISION OF QUALITY ASSURANCE & PERFORMANCE IMPROVEMENT**

Bureau of Certification

Full Review Record—Capital Project

Summary – November 9, 2021

Certification Application #	2021-026	Applicant:	Odyssey House, Inc.
Reviewer:	Michele Woods	Entity Type:	<input checked="" type="checkbox"/> Not-for-Profit <input type="checkbox"/> Business <input type="checkbox"/> Article 28
County:	Bronx	Project Address	1264 Lafayette Avenue Bronx, NY 10474-5309
Service Type(s)	Part 820 Residential Treatment Service (Stabilization and Rehabilitation)	Project Type:	<input type="checkbox"/> Relocation <input checked="" type="checkbox"/> Current Site <input type="checkbox"/> New site- new services <input type="checkbox"/> Acquisition <input checked="" type="checkbox"/> Construction – Space expansion Rehabilitation
Current Capacity	16	Proposed Capacity	36
Project Phase as of	<input checked="" type="checkbox"/> Pre-Contract <input type="checkbox"/> Design <input type="checkbox"/> Construction <input type="checkbox"/> Complete	Projected Cost:	\$9,807,000
Budget Impact (exclusive of debt service): Odyssey House, Inc. was awarded 20 new Part 820 Residential Services beds under a 2018 Request for Proposals (RFP) to expand residential addiction treatment services within Bronx and Kings Counties.			

Project Description: This project is for largescale interior renovations and structural enhancements to all levels, including the basement, so that a fourth-floor addition can be added to their existing facility located at 1264 Lafayette Avenue, Bronx.

This site is currently certified for a 16-bed Part 819 Intensive Residential program and will transition to a 36-bed Part 820 Residential Services program for adolescent males with a focus on stabilization and rehabilitation.

The basement will include mechanical, laundry, clinical and recreational spaces. The first floor will be dedicated to administrative space as well as the kitchen and dining rooms. The second, third and new fourth floors will include three four-person bedrooms, a lounge, group bathroom, large group/multipurpose rooms, and a counseling office.

The current 16 beds will be temporarily housed within Odyssey's Mabon facility for the duration of the project to avoid a disruption of services.

Total construction costs for this 12,232 square foot building are estimated to be \$7,627,000 with total project costs of \$9, 807,000.

Need: Approval of this project is recommended to expand services for adolescent males.

The New York City Department of Health and Mental Hygiene submitted a recommendation to support this application on November 5, 2021, signed by Nilova (Tina) Saha. Statements in support of the recommendation included "This application is for multiple actions and includes new services. Odyssey House Inc. proposes to undertake a capital project which will result in a space expansion to their existing property at 1264 Lafayette Avenue, Bronx, NY. The increase in space will be used to accommodate an increase in the program capacity from 16 to 36 beds as they convert the program from its current designation as an 819.8 to an 820 model with elements of stabilization, rehabilitation, and reintegration. The program will provide buprenorphine (medication for addiction treatment) initiation and maintenance and NYS OOPP."

OASAS New York City Regional Office submitted a recommendation to support this application on November 9, 2021.

Character & Competence: Odyssey House became established in 1967 as a not-for-profit to provide services and programs to individuals and families with substance use and mental health disorders.

Overall Financial Condition: OASAS Fiscal Audit and Review Unit reviewed Odyssey House's fiscal status in April 2021 and determined they are fiscally viable.

Adequacy of program, etc.: OASAS Facility Evaluation and Inspection Unit completed a floor plan review in June 2021.

Compliance: Odyssey House holds six OASAS operating certificates:

Certificate Number: 181210052 Intensive Residential Rehabilitation (819) located at 119-233 East 121st Street, New York, New York 10035-3018; and

Certificate Number: 181210053 Intensive Residential Rehabilitation (819) located at Basement, 1st – 4th Floors, East 6th Street, New York, New York 10003-8401

Both programs are currently certified under Part 819 Residential Services and are in good standing with OASAS. It is expected that both programs will be converted to Part 820 services.

Certificate Number: 181210055 Intensive Residential Rehabilitation (819) located at 13 Hell Gate Circle, Ward's Island, New York, New York 10035-6602

Focused interim review completed September 2019; program is in compliance.

Certificate Number: 190411582 Intensive Residential Rehabilitation (819) located at 1264 Lafayette Avenue, Bronx, New York, New York 10474-5309

Focused interim review completed May 2019; program in compliance.

Certificate Number: 200811793 Community Residence (819) located at 1328, 1322, 1326 Clinton Avenue, Bronx 10456-2548

Focused interim review completed August 2017; program in compliance.

Certificate Number: 210611460 Outpatient Treatment Service with tele-practice designation (822) located at Suite 301, 3rd Floor, 953 Southern Boulevard, Bronx, New York, New York 10459-3428

Most recent recertification review in February 2019 resulted in a partial compliance and was issued a two-year operating certificate.

Continuity of Care: Approval of this project is recommended during this opioid epidemic to serve the treatment needs of the surrounding community.

<u>Recommendations:</u>	
LGU: Approve	11/5/21
Regional Office: Approve	11/9/21
Staff: Approve, contingent upon: <ul style="list-style-type: none">• Final facility inspection completed by OASAS; and• Copy of the Certificate of Occupancy	
Advisory Council:	11/17/21
<u>Final Decision:</u>	

Attachment: LGU Recommendation



NEW YORK CITY DEPARTMENT OF
HEALTH AND MENTAL HYGIENE

Dave A. Chokshi, MD, MSc
Commissioner

*Nilova (Tina) Saha, LCSW
Acting Senior Director for
Planning and Programs
Bureau of Alcohol and Drug
Use Prevention, Care and
Treatment*

*Gotham Center
42-09 28th Street
19th Floor – CN75
Long Island City, NY
11101-4132*

*347-396-7017 tel
347-396-7165 fax*

November 4, 2021

Michelle Woods
Bureau of Certification and Systems Management
NYS OASAS
1450 Western Avenue
Albany, NY 12203-3526

Re: Application #2021-026
Odyssey House, Inc.
Capital Project, Capacity Increase, Space Expansion, New Treatment Service

Dear Ms. Woods:

This is to inform you that the Department of Health and Mental Hygiene has completed a full review of the above application for Odyssey House, Inc. for a capital project which will result in an expansion of their current space to accommodate a capacity increase of their new treatment service. The program will convert their current 819.8 residential service to 820 residential service with all three elements (stabilization, rehabilitation, and reintegration).

The Department has reviewed the application and recommends it moving forward. Please let me know if you have any questions or need further information. I can be reached at 646-630-4953 or nsaha@health.nyc.gov.

Sincerely,


A handwritten signature in blue ink, appearing to read "Nilova Saha".

Nilova Saha

Cc: William Jordan, DOHMH
Norma Carmona-Rodriguez, DOHMH
Janet Smith-Dobson, DOHMH
Janet Paloski, OASAS
Zoraida Diaz, OASAS
Lesley Puryear, OASAS
Elena Bravocruz, OASAS

LOCAL GOVERNMENTAL UNIT REVIEW REPORT**(Chemical Dependence Services Certification Actions)**

Applicant's Legal Name Odyssey House, Inc.		Application No. 2021-026
Local Governmental Unit New York City Department of Health and Mental Hygiene		
<p>In conjunction with the certification action(s) submitted by the above applicant, you are requested to review and provide comments on the proposed actions relative to the provision of chemical dependence (alcoholism and/or substance abuse) services in your jurisdiction. Your comments are important in evaluating the merits of the action(s). By regulation the review period, in calendar days, is fifteen (15) days for administrative review and forty-five (45) days for full review. When completed, please forward this review report to the appropriate OASAS Field Office and the Certification Bureau. The Field Office will take your comments and recommendations into account when performing their concurrent review of the proposed action(s). If you require additional time to complete your review, you should contact the Certification Bureau to request an extension. In completing the responses, use additional sheets as necessary. Your cooperation in providing complete and thorough responses is appreciated as incomplete replies will delay the processing of this application.</p>		
1. Consistency of Program Description and Site Location with Local/OASAS Requirements	<p>In the case of new providers and/or new services, is the program description and site location consistent with local/OASAS requirements: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable Provide explanation below.</p> <p>This application is for multiple actions and includes new services. Odyssey House Inc. proposes to undertake a capital project which will result in a space expansion to their existing property at 1264 Lafayette Avenue, Bronx, NY. The increase in space will be used to accommodate an increase in the program capacity from 16 to 36 beds as they convert the program from its current designation as an 819.8 to an 820 model with elements of stabilization, rehabilitation and reintegration. The program will provide buprenorphine (medication for addiction treatment) initiation and maintenance and NYS OOPP.</p>	
2. Provider Operational Performance	<p>Is the operational performance of this provider satisfactory? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable Regardless of the answer, provide a description of the operational performance of the provider below.</p> <p>This is not an allocated provider and the LGU can only go by the information provided in the application, which appears to indicate that operational performance of this provider would be satisfactory.</p>	
3. Adequacy of Financial Plans	<p>Is the financial plan in the proposal adequate and acceptable? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Not Applicable Provide explanation below.</p> <p>This is not an allocated provider and the LGU can only look at the information provided in the application which appears to be acceptable.</p> <p>Where applicable, please note any comments related to Medicaid policy and/or reimbursement practices below.</p> <p>The proposal include revenues from a payor mix of congregate care benefits, medicaid managed care, safety net assistance and OASAS state aid funding of over \$1.2 million towards capital project.</p>	
4. Consistency with Local Plans and Local/Community Needs	<p>Is the action consistent with local plans and/or does it meet community needs? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Provide explanation below.</p> <p>The NYC Department of Health and Mental Hygiene most recent Epi Data Brief shows that the Bronx has the highest overdose death rates in NYC. Odyssey House operates in the Huntspoint section of the South Bronx which has consistently ranked number one out of the top five neighborhoods with the highest overdose death rates in NYC over the past 4 years.</p>	
5. Provider Standing in the Community	<p>Is there any known information regarding the provider's standing in the community? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable As applicable, provide all known information below or on additional sheets attached to this report.</p> <p>Odyssey House Inc, is a large OASAS-licensed substance use disorder treatment program operating in NYC for over 50 years and offering several pathways to treatment (residential, outpatient etc.), working with special population (forensic, women, men, youths) and offering other wraparound services such as medical, housing and education.</p>	

<p>6.</p> <p>Program Location</p>	<p>In answering this question, the following should be taken into consideration:</p> <ul style="list-style-type: none"> (a) the location is suitable for a Chemical Dependency Treatment Program; (b) the accessibility of public transportation and adequate parking; and (c) any other notable observations. <p>Please describe your assessment of the circumstances noted.</p> <p>1264 Lafayette Avenue the current site of Odyssey House is a 3 storied building in the Huntspoint section of the Bronx. The program is located in a more residential community close to a local post office, a social service agency and a nearby park The Huntspoint Recreational Center and Julio Caraballo Fields. The program is accessible to public transportation (subway #6 and Bx 6 bus). Metered parking is available.</p> <hr/> <p>Please check one box.</p> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> LGU has visited the proposed location. </div> <div>Date of Visit: _____</div> </div> <input checked="" type="checkbox"/> LGU has not visited, but has sufficient personal knowledge to attest to its suitability. <input type="checkbox"/> N/A – Please explain, for example, N/A may be appropriate in applications that involve relocation within an existing building. However, factors such as capacity increase, even in an existing building, would not be appropriate for an “N/A” response.		
<p>7.</p> <p>Current Status of Existing Programs</p>	<p>Are you aware of any community issues with other programs operated by this provider, or in the case of relocation, this program’s current location? (i.e., any issues around loitering, public safety, etc.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>Please describe any issues.</p> <p>The City is not aware of any issues.</p>		
<p>8.</p> <p>Community Response</p>	<p>Please describe your knowledge of the applicant’s outreach to the local community (e.g., Community Service Boards, Community Boards, Planning Boards, Neighborhood Coalitions, other local municipalities). Please summarize your knowledge of community input, including any existing or likely community concerns, as well as any recommendations.</p> <p>The Applicant provided acknowledgement by Community Board 2 of their intentions to expand their program and increase capacity.</p>		
<p>9.</p> <p>Other Comments</p>	<p>Provide additional comments.</p> <p>NA</p>		
<p>10.</p> <p>LGU Recommendation</p>	<input type="checkbox"/> Approve <input type="checkbox"/> Disapprove	<p>Signature of Authorized LGU Official</p> 	<p>Date</p> <p>11/4/21</p>