

**STATE OF NEW YORK**  
**PUBLIC HEALTH AND HEALTH PLANNING COUNCIL**

**COMMITTEE DAY**

**AGENDA**

*May 21, 2015*

*10:00 a.m.*

*90 Church Street 4<sup>th</sup> Floor, Room 4A & 4B, New York City*

*New York State Department of Health Offices at 584 Delaware Avenue,  
2<sup>nd</sup> Floor Training Video Conference Room, Buffalo, NY 14202*

*\*New York State Department of Health Offices, Triangle Building,  
335 East Main Street, 2<sup>nd</sup> Floor Conference Room, Rochester, NY 14604*

**I. COMMITTEE ON CODES, REGULATIONS AND LEGISLATION**

Angel Gutiérrez, M.D., Chair

**Exhibit # 1**

**For Information**

Section 16.25 and Addition of Section 16.59 of Title 10 NYCRR – Computed Tomography (CT) Quality Assurance

**II. COMMITTEE ON ESTABLISHMENT AND PROJECT REVIEW**

Peter Robinson, Chair

**Residential Health Care Facilities – Construction**

**Exhibit # 2**

<b><u>Number</u></b>	<b><u>Applicant/Facility</u></b>
1. 142231 C	Charles T Sitrin Health Care Center Inc (Oneida County)

**A. Applications for Establishment and Construction of Health Care Facilities/Agencies**

**\*Dialysis Services- Establish/Construct**

**Exhibit # 3**

<b><u>Number</u></b>	<b><u>Applicant/Facility</u></b>
1. 151005 E	Vestal Healthcare II, LLC (Broome County)

**Ambulatory Surgery Centers - Establish/Construct**

**Exhibit # 4**

<u>Number</u>	<u>Applicant/Facility</u>
1. 151008 B	Pittsford Pain Center LLC (Monroe County)

**Residential Health Care Facilities - Establish/Construct**

**Exhibit # 5**

<u>Number</u>	<u>Applicant/Facility</u>
1. 142102 E	NHRC Acquisition, LLC d/b/a Humboldt House Rehabilitation and Nursing Center (Erie County)
2. 142221 E	Newfane Rehab & Health Care Center (Niagara County)
3. 151026 E	Kaaterskil Operating, LLC d/b/a Greene Meadows Nursing and Rehabilitation Center (Greene County)
4. 151083 E	Allure SJA, LLC d/b/a Saints Joachim & Anne Nursing (Kings County)

**B. Home Health Agency Licensures**

**Home Health Agency Licensures**

**Exhibit # 6**

<u>Number</u>	<u>Applicant/Facility</u>
2228 L	Above All Home Health Care Services, Inc. (Bronx, Kings, New York, Queens, Richmond and Westchester Counties)
2336 L	Albacare HHC, Inc. (Kings, New York, Queens, Bronx, Richmond and Nassau Counties)
2400 L	ANR Homecare Services, LLC (Queens, Kings, Richmond, New York, Bronx and Nassau Counties)
2160 L	Assisted Home Care, LLC d/b/a Prime Assisted Home Care (Kings, Queens, New York, Bronx, Richmond and Nassau Counties)

- 2302 L Bridges to Home Care, Inc.  
(Dutchess, Westchester, Rockland, Orange, Putnam,  
Sullivan and Ulster Counties)
- 2270 L Caring Hearts of Rochester, LLC  
(Monroe, Ontario and Wayne Counties)
- 1724 L CHAS Home Care, LLC  
(Kings, New York, Queens, Bronx and Richmond  
Counties)
- 2333 L Comfort Home Care Services, Inc.  
(Queens, Kings, Richmond, Bronx, New York and Nassau  
Counties)
- 2454 L Complete Companion Care, LLC  
(Oneida, Herkimer, Madison, Chenango, Lewis, Jefferson,  
Cortland and Onondaga Counties)
- 2210 L Devotion Home Care, LLC  
(New York, Kings, Queens, Bronx, Richmond and Nassau  
Counties)
- 2282 L Dominican Village, Inc.  
(Suffolk and Nassau Counties)
- 2418 L Efficient Health Careers, Inc. d/b/a Efficient Home Care  
and Consulting Agency  
(Queens, Kings, Bronx, New York, Richmond and  
Nassau Counties)
- 2344 L Elim Home Care Agency, LLC  
(Queens, Bronx, Kings and Nassau Counties)
- 2384 L Harvey & Phelps, LLC d/b/a FirstLight HomeCare  
Hudson Valley  
(Orange, Ulster, Sullivan, Rockland, Dutchess and  
Putnam Counties)
- 2454 L Complete Companion Care, LLC  
(Oneida, Herkimer, Madison, Chenango, Lewis, Jefferson,  
Cortland and Onondaga Counties)
- 2361 L Helping Hands Home Care Solutions, LLC  
(Suffolk County)
- 2305 L Hickok Center for Brain Injury, Inc.  
(Monroe County)

- 2307 L Hi-Tech Charities  
(Bronx, New York, Kings, Queens, Richmond and Nassau Counties)
- 2396 L Karing Hearts Agency Corp  
(Suffolk, Nassau and Westchester Counties)
- 2394 L Long Life Home Care, Inc.  
(Richmond, New York, Kings, Queens, Bronx and Nassau Counties)
- 2450 L Manhattan Home Care Ltd.  
(New York, Kings, Queens, Bronx and Richmond Counties)
- 2192 L Mercy's H&C Service, Inc.  
(Suffolk and Nassau Counties)
- 2177 L NYC Home Health Care, LLC  
(Kings, Queens, New York, Bronx and Richmond Counties)
- 2594 L Oswego County Department of Health  
(Oswego County)
- 2388 L Paraklete H.H.C., d/b/a A Better Care Option  
(New York, Queens, Kings, Bronx, Richmond and Westchester Counties)
- 2374 L Philippians Staffing Services, Inc. d/b/a PSS Home Care  
(Queens, Kings, New York, Bronx, Richmond and Nassau Counties)
- 2306 L Red Sun Home Care, Inc.  
(Queens, New York, Bronx, Richmond, Kings and Nassau Counties)
- 2434 L Rehoboth Care, Inc.  
(New York, Kings Queens, Bronx, Richmond and Nassau Counties )
- 2445 L Shasia LLC  
(Suffolk County)
- 2203 L Silver Lining Homecare Agency, Inc.  
(Kings, Queens, New York, Bronx and Westchester Counties)

- 2126 L SS Elder In-Home Care, Inc.  
(Queens, Kings, Bronx, New York, Richmond and Westchester Counties)
- 2329 L St. Auburn Corporation d/b/a Visiting Angels Living Assistance  
(Dutchess and Putnam Counties)
- 2399 L SSMC Services Corporation d/b/a Home Instead Senior Care  
(Kings, Queens, New York, Bronx, Richmond and Nassau Counties)
- 2430 L ICC Management & Consulting, Inc. d/b/a Cambridge Guest Home Licensed Home Care Service Agency (LHCSA)  
(Washington County)
- 2595 L Garden of Eden Home, LLC d/b/a Garden of Eden Home Care  
(Kings County)
- 2597 L Leroy Manor Home Care, LLC d/b/a Leroy Manor Home Care  
(Genesee, Allegany, Cattaraugus, Chautauqua, Erie, Niagara, Orleans and Wyoming Counties)
- 2601 L Mariners Home Care, Inc. d/b/a Mariners Home Care  
(Richmond, Bronx, Kings, Queens, New York and Westchester Counties)
- 2607 L Sullivan Manor, LLC d/b/a Sullivan Manor Home Care Agency  
(Sullivan, Orange, Ulster, Rockland and Westchester Counties)
- 2615 L Kings Adult Care Center, LLC d/b/a Kings Licensed Home Care Services Agency  
(Kings, Bronx, New York, Queens and Richmond Counties)
- 2568 L All American Homecare Agency, Inc.  
(Bronx, Kings, New York, Queens, Richmond and Westchester Counties)
- 2552 L Sterling Home Care, Inc. d/b/a Osborn Home Care  
(See exhibit for Counties served)

2190 L

Wondercare, Inc.  
(Bronx, Kings, New York, Queens, Richmond and  
Westchester Counties)

**C. Certificates**

**Exhibit # 7**

**Certificate of Incorporation**

Applicant

1. Cuba Memorial Hospital Foundation, Inc.
2. The Osborn Foundation
3. Brookdale Health System Foundation

**Restated Certificate of Incorporation**

Applicant

1. The Mount Sinai Medical Center, Inc.

**Certificate of Amendment of the Certificate of Incorporation**

Applicant

1. ECMC Lifeline Foundation, Inc.

**Certificate of Dissolution**

Applicant

1. Threshold Center for Alternative Youth Service, Inc.

**III. AD HOC COMMITTEE ON FREESTANDING AMBULATORY SURGERY CENTERS  
AND CHARITY CARE**

Peter Robinson, Chair

142231 C  
Charles T. Sitrin Health Care Center, Inc.  
(Oneida County)

To be distributed under separate cover

<b>Vestal Health Care, LLC</b>		
<b>2013- 2014 Financial Statements</b>		
	<b>Internal 1/1/2014- 12/31/2014</b>	<b>2013</b>
<b>Balance Sheet</b>		
<b>Assets</b>		
Cash and cash equivalents	\$16,747,096	\$18,945,734
Accounts receivable	\$2,386,590	\$1,892,695
Inventories	\$140,069	\$130,211
Other Current Assets	\$147,151	\$95,565
<b>Total Current Assets</b>	<b>\$19,420,906</b>	<b>\$21,064,205</b>
Intercompany	\$10,661,740	(\$12,537,785)
Building and Leasehold Improvements	\$2,753,335	\$2,702,534
Medical Equipment	\$1,527,209	\$1,376,686
Furniture and nonmedical equipment	\$388,609	\$281,460
Other	\$926	\$135,799
Property and Equipment	\$4,670,079	\$4,496,479
Less Accumulated Depreciation	-\$2,268,849	(\$1,789,624)
Total property, plant and equipment, net	\$2,401,230	\$2,706,855
Intangible assets (Goodwill)	\$7,455,094	\$7,455,094
<b>Total Assets</b>	<b>\$39,938,970</b>	<b>\$18,688,369</b>
<b>Liabilities and Member's Capital</b>		
Notes Payable	\$0	\$0
Accounts Payable	\$12,993,389	\$6,239,097
Accrued Liabilities	\$2,317,022	\$2,817,352
Long Term Debt	\$16,000,000	\$0
<b>Total Liabilities</b>	<b>\$31,310,411</b>	<b>\$9,056,449</b>
<b>Member's Capital</b>	<b>\$8,628,559</b>	<b>\$9,631,920</b>
<b>Total Liabilities and member's capital</b>	<b>\$39,938,970</b>	<b>\$18,688,369</b>
<b>Income Statement</b>		
Total Revenues	\$16,992,635	\$18,146,747
Total Expenses	\$17,351,350	\$16,687,055
<b>Net Income/(Loss)</b>	<b>(\$358,715)</b>	<b>\$1,459,692</b>

<b>Vestal HealthCare II, LLC</b>				
<b>Balance Sheet Day 1</b>				
<b>Assets</b>				
Cash and Cash Equivalents			\$1,779,096	
Accounts Receivable			\$2,386,590	
Inventories			\$140,069	
Other current assets			\$147,151	
<b>Total current assets</b>			<b>\$4,452,906</b>	
Building and leasehold improvements			\$2,753,335	
Medical Equipment			\$1,527,209	
Furniture and nonmedical equipment			\$388,609	
Other			\$926	
Property and Equipment			<u>\$4,670,079</u>	
Less: accumulated depreciation			(\$2,268,849)	
Total property, plant and equipment, net			\$2,401,230	
Intangible assets (Goodwill)			<u>\$7,455,094</u>	
<b>Total assets</b>			<b><u>\$14,309,230</u></b>	
<b>Liabilities and Member's Capital</b>				
Accounts payable			\$2,331,652	
Accrued liabilities			<u>\$2,317,022</u>	
<b>Total liabilities</b>			<b>\$4,648,674</b>	
<b>Member's Capital</b>			<b><u>\$9,660,556</u></b>	
<b>Total liabilities and member's capital</b>			<b><u>\$14,309,230</u></b>	

151005 HSP Attachment A: "Dialysis Facility Compare" Statistics for Vestal Healthcare

	UHS Dialysis - Pennsylvania Avenue	UHS Dialysis - Park Avenue	Vestal Healthcare, LLC	St. Joseph's - Regional	St. Joseph's - Northeast	St. Joseph's - Camillus	St. Joseph's - Seneca	St. Joseph's - Cortland	Fishkill Dialysis Center	Liberty Hudson Valley Dialysis
Star Rating	☆☆☆☆●	☆☆☆☆●	☆☆☆☆●	☆☆☆☆●	☆☆☆☆●	☆☆☆☆●	☆☆☆☆●	☆☆☆☆●	☆☆☆☆●	☆☆☆☆●
Address	65 Pennsylvania Ave., Binghamton	27 Park Ave., Binghamton	116 N. Jensen Rd., Vestal	973 James St., Syracuse	4105 Medical Center Dr., Fayetteville	5101 W. Genesee St., Camillus	8302 Provo Dr., Liverpool	3993 West Rd., Cortland	60 Merritt Blvd., Fishkill	4 Corwin Ct., Newburgh
Rate of Transfusions <sup>Note 1</sup> Lower numbers are better	As Expected	As Expected	As Expected	As Expected	As Expected	As Expected	As Expected	As Expected	As Expected	As Expected
Adult hemodialysis patients who had enough wastes removed from their blood during dialysis: Kt/V greater than or equal to 1.2. <sup>Note 2</sup> NY Average: 92% National Average: 93% Higher percentages are better	89%	87%	90%	89%	94%	93%	93%	93%	84%	81%
Adult peritoneal patients who had enough wastes removed from their blood during dialysis: Kt/V greater than or equal to 1.7 <sup>Note 3</sup> NY Average: 75% National Average: 82% Higher percentages are better	85%	Not Available	82%	60%	Not Available	Not Available	Not Available	Not Available	Not Available	84%
Adult patients who received treatment through an arteriovenous fistula <sup>Note 4</sup> NY Average: 66% National Average: 63% Higher percentages are better	56%	54%	52%	59%	73%	70%	79%	59%	59%	45%
Adult patients who had a catheter (tube) left in a vein longer than 90 days, for their regular hemodialysis treatments <sup>Note 4</sup> NY Average: 13% National Average: 11% Lower percentages are better	13%	15%	17%	22%	9%	12%	10%	15%	10%	25%
Adult dialysis patients who had too much calcium in their blood: Average calcium greater than 10.2 mg/dL. <sup>Note 5</sup> NY Average: 2% National Average: 2% Lower percentages are better.	3%	0%	1%	1%	2%	3%	1%	3%	3%	5%
Rate of hospital admission <sup>Note 6</sup>	As Expected	As Expected	As Expected	As Expected	As Expected	As Expected	As Expected	As Expected	As Expected	As Expected
Patient death rate <sup>Note 7</sup>	As Expected	As Expected	As Expected	As Expected	As Expected	As Expected	As Expected	As Expected	As Expected	Worse Than Expected

Source: Dialysis Facility Compare (<http://www.medicare.gov/dialysisfacilitycompare/search.html>) as of 4/6/15.

CON# 151008  
BFA Attachment B

Pro Forma Balance Sheet

ASSETS:

Cash	\$804,560
Moveable Equipment	<u>400,495</u>
TOTAL ASSETS	\$1,205,055

LIABILITIES:

Bank Loan	\$360,000
Working Capital Loan	<u>360,000</u>
TOTAL LIABILITIES	\$720,000

NET ASSETS	\$485,055
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CON#142102  
BFA Attachment C

Niagara Lutheran Home

	<u>2013</u>	<u>2012</u>	<u>2011</u>
ASSETS:			
CURRENT ASSETS	\$11,335,089	\$11,015,984	\$12,174,414
FIXED ASSETS	56,863,312	54,961,706	53,460,517
TOTAL ASSETS	\$68,198,401	\$65,977,690	\$65,634,931
CURRENT LIABILITIES	3,766,142	3,814,823	3,731,009
LONG TERM LIABILITIES	30,412,633	32,471,373	27,856,026
TOTAL LIABILITIES	\$34,178,775	\$36,286,196	\$31,587,035
NET ASSETS	\$34,019,626	\$29,691,494	\$34,047,896
WORKING CAPITAL POSITION	\$7,568,947	\$7,201,161	\$8,443,405
REVENUES	\$33,319,182	\$32,212,214	\$33,129,509
EXPENSES	34,155,391	33,873,083	33,238,822
EXCESS OF REVENUES OVER EXPENSES	(\$836,209)	(\$1,660,869)	(\$109,313)
NUMBER OF BEDS	173	173	173
OCCUPANCY	91.19%	95.09%	96.35%
MEDICAID	82.13%	82.13%	82.20%
MEDICARE	8.78%	9.83%	10.36%
PRIVATE PAY	9.09%	8.04%	7.44%

NIAGARA LUTHERAN HOME & REHABILITATION CENTER  
BALANCE SHEET  
As of December 31, 2014

	NLHRC
<b>CURRENT ASSETS:</b>	
CASH AND CASH EQUIVALENTS	154,062
INVESTMENTS-SHORT TERM	-
RESIDENT ACCOUNTS RECEIVABLE (NET)	1,282,773
INVENTORIES	51,208
PREPAID EXPENSES AND OTHER ASSETS	(95,849)
<b>TOTAL CURRENT ASSETS</b>	<b>1,392,194</b>
PLEDGE RECEIVABLE, LESS CURRENT PORTION	-
INVESTMENTS - INTERMEDIATE & LONG TERM	290,578
DUE FROM (TO) AFFILIATES	(433,792)
<b>ASSETS WHOSE USE IS LIMITED:</b>	
FUNDED DEPRECIATION	1,112,201
MORTGAGE REPAYMENT ESCROW	-
<b>LAND, BUILDINGS AND EQUIPMENT:</b>	
LAND AND LAND IMPROVEMENTS	722,214
BUILDINGS	4,993,835
EQUIPMENT	4,590,175
CONSTRUCTION IN PROCESS	-
TOTAL PROPERTY, EQUIP	10,306,224
LESS ACCUMULATED DEPRECIATION	(8,408,754)
<b>LAND, BUILDINGS AND EQUIPMENT (NET)</b>	<b>1,897,470</b>
DEFERRED FINANCING FEES LESS AMORTIZATION	-
ORGANIZATIONAL COSTS LESS AMORTIZATION	-
RESIDENTS FUNDS	170,919
<b>TOTAL ASSETS</b>	<b>4,429,570</b>
<b>LIABILITIES AND NET ASSETS</b>	
<b>CURRENT LIABILITIES</b>	
ACCOUNTS PAYABLE AND OTHER	
ACCRUED EXPENSES	312,437
ACCRUED COMPENSATION	404,032
DUE TO (FROM) THIRD PARTY PAYORS	24,854
DEFERRED REVENUE	-
CURRENT PORTION OF LONG-TERM DEBT	-
<b>TOTAL CURRENT LIABILITIES</b>	<b>741,323</b>
LONG-TERM DEBT LESS CURRENT PORTION	-
RESIDENT FUNDS	170,919
DUE TO AFFILIATES	-
<b>TOTAL LIABILITIES</b>	<b>912,242</b>
<b>NET ASSETS (AT BEGINNING OF MONTH)</b>	<b>3,633,217</b>
TRANSFER FROM/CHANGE IN NET ASSETS	
OF FOUNDATION	-
NET ASSET TRANSFER	-
GAIN FROM MORTGAGE MODIFICATION	-
INCREASE (DECREASE) IN NET ASSETS	(115,889)
<b>TOTAL NET ASSETS</b>	<b>3,517,328</b>
<b>TOTAL LIABILITIES AND NET ASSETS</b>	<b>4,429,570</b>

**Niagara Lutheran Home and Rehabilitation Center  
 Statement of Operations  
 As of December 31, 2014**

<b>NLHRC</b>
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<b>Unrestricted Revenue:</b>	
Net Resident Service Revenue-Inpatient	9,698,822
Net Resident Service Revenue-Outpatient	-
Bad Debt Expense	(100,000)
Other Operating Revenue	41,832
Rental Income	435
Shared Service Revenue	-
<b>Total Unrestricted Revenue</b>	<u><b>9,641,089</b></u>
<b>Operating Expenses:</b>	
Salaries and Wages	5,897,525
Employee Benefits and Payroll Taxes	1,624,562
Fees	188,912
Supplies and Materials	1,026,316
Purchased and Contracted Services	133,178
Other Direct Expenses	510,801
Corporate Allocations	800,000
Assessments	76,851
Interest	-
Depreciation	245,325
<b>Total Operating Expenses</b>	<u><b>10,503,470</b></u>
<b>Unrestricted Income From Operations</b>	<b>(862,381)</b>
<b>Nonoperating Gains and (Losses)</b>	
Interest and Dividend Income	32,953
Gain (Loss) on Investments	(2,954)
Other Nonoperating Revenues	-
<b>Total Nonoperating Gains or (Losses)</b>	<u><b>29,999</b></u>
<b>Net income from Operations and Nonoperating Gains</b>	<b>(832,382)</b>
<b>Restricted Revenue</b>	-
<b>Foundation Transfers</b>	<u><b>9,485</b></u>
<b>Total Net Income</b>	<u><u><b>(822,917)</b></u></u>

CON#142102  
BFA Attachment E

ASSETS:

Cash	<u>\$1,668,421</u>
TOTAL ASSETS	\$1,668,421

LIABILITIES:

Working Capital Loan	<u>\$834,210</u>
TOTAL LIABILITIES	\$834,210

NET ASSETS	\$834,211
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CON#142102  
BFA Attachment F

The Hampton Center For Rehabilitation

	2013	2012	2011
CURRENT ASSETS	\$6,247,477	\$12,545,917	\$10,189,700
FIXED ASSETS	1,769,382	2,562,205	2,902,335
TOTAL ASSETS	\$8,016,859	\$15,108,122	\$13,092,035
CURRENT LIABILITIES	8,079,453	10,218,933	15,792,437
LONG TERM LIABILITIES	10,077,762	10,112,208	10,102,662
TOTAL LIABILITIES	\$18,157,215	\$20,331,141	\$25,895,099
WORKING CAPITAL POSITION	(\$1,831,976)	\$2,326,984	(\$5,602,737)
NET ASSET POSITION	(\$10,140,356)	(\$5,223,019)	(\$12,803,064)
REVENUES	\$33,652,328	\$40,474,213	\$33,665,899
EXPENSES	36,080,415	32,313,168	32,798,943
NET INCOME	(\$2,428,087)	\$8,161,045	\$866,956
NUMBER OF BEDS	280	280	280
OCCUPANCY	94.09%	94.49%	93.13%
MEDICAID	73.74%	75.47%	77.47%
MEDICARE	15.20%	17.49%	15.49%
PRIVATE PAY	11.06%	7.14%	6.94%

CON#142102  
BFA Attachment G

Niagara Rehabilitation and Nursing Center

	<u>2013</u>
CURRENT ASSETS	\$2,661,299
FIXED ASSETS	492,144
TOTAL ASSETS	\$3,153,443
CURRENT LIABILITIES	1,553,184
LONG TERM LIABILITIES	110,731
TOTAL LIABILITIES	1,663,915
WORKING CAPITAL POSITION	\$1,108,115
NET ASSETS	\$1,489,528
REVENUES	\$10,955,867
EXPENSES	10,366,690
NET INCOME	\$589,177
NUMBER OF BEDS	160
OCCUPANCY	92.35%
MEDICAID	87.45%
MEDICARE	10.24%
PRIVATE PAY	2.31%

## Niagara Lutheran Home & Rehabilitation Center Inc

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
 Self-report moderate to severe pain (short stay) Reporting period: October 2013 to September 2014 <b>5.6% This Facility</b> 13.8% State average 18.5% National average	 4 out of 5 stars
 Have pressure sores that are new or worsened Reporting period: October 2013 to September 2014 <b>1.0% This Facility</b> 1.1% State average 1.0% National average	 3 out of 5 stars
 Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: October 2013 to September 2014 <b>84.7% This Facility</b> 85.7% State average 84.1% National average	 2 out of 5 stars
 Were given, appropriately, the pneumococcal vaccine Reporting period: October 2013 to September 2014 <b>85.0% This Facility</b> 84.5% State average 82.6% National average	 2 out of 5 stars
 Newly received an antipsychotic medication Reporting period: October 2013 to September 2014 <b>3.0% This Facility</b> 2.3% State average 2.4% National average	 2 out of 5 stars
 Needed increased help with daily activities (long stay) Reporting period: January to September 2014 <b>15.0% This Facility</b> 14.1% State average 15.6% National average	 2 out of 5 stars
 Self-report moderate to severe pain (long stay) Reporting period: January to September 2014 <b>2.1% This Facility</b> 5.2% State average 7.6% National average	 4 out of 5 stars
 Have pressure sores (long stay) Reporting period: January to September 2014 <b>11.0% This Facility</b> 7.6% State average 6.0% National average	 1 out of 5 stars

142102 BNHLC Attachment A – Quality Measures and Inspection Report

<p> Lose too much weight (long stay)                  Reporting period: January to September 2014  <b>3.3% This Facility</b>                  6.3% State average                  7.1% National average</p>	<p>                  5 out of 5 stars</p>
<p> Lose control of their bowels or bladder (long stay, low risk)                  Reporting period: January to September 2014  <b>69.0% This Facility</b>                  44.8% State average                  44.6% National average</p>	<p>                  1 out of 5 stars</p>
<p> Had a catheter inserted and left in their bladder (long stay)                  Reporting period: January to September 2014  <b>3.9% This Facility</b>                  2.6% State average                  3.1% National average</p>	<p>                  2 out of 5 stars</p>
<p> Had a urinary tract infection (long stay)                  Reporting period: January to September 2014  <b>9.1% This Facility</b>                  5.5% State average                  5.7% National average</p>	<p>                  1 out of 5 stars</p>
<p> Have depressive symptoms (long stay)                  Reporting period: January to September 2014  <b>12.3% This Facility</b>                  11.4% State average                  6.1% National average</p>	<p>                  2 out of 5 stars</p>
<p> Were physically restrained (long stay)                  Reporting period: January to September 2014  <b>1.2% This Facility</b>                  1.6% State average                  1.1% National average</p>	<p>                  2 out of 5 stars</p>
<p> Experienced one or more falls with major injury (long stay)                  Reporting period: January to September 2014  <b>3.3% This Facility</b>                  2.7% State average                  3.2% National average</p>	<p>                  2 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (long stay)                  Reporting period: January to September 2014  <b>99.5% This Facility</b>                  96.2% State average                  94.6% National average</p>	<p>                  4 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay)                  Reporting period: January to September 2014  <b>99.8% This Facility</b>                  96.9% State average                  94.1% National average</p>	<p>                  4 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay)                  Reporting period: January to September 2014  <b>10.3% This Facility</b>                  17.8% State average                  19.5% National average</p>	<p>                  5 out of 5 stars</p>

# Niagara Lutheran Home & Rehabilitation Center Inc

## Inspection Report

**Report Period: March 2011 to February 2015**

PFI: 0244

Regional Office: [WRO--Buffalo Area Office](#)

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

### Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	27	23
Life Safety Code Deficiencies	19	11
Total Deficiencies	46	34
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

## Niagara Rehabilitation and Nursing Center

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
 Self-report moderate to severe pain (short stay) Reporting period: October 2013 to September 2014 <b>16.4% This Facility</b> 13.8% State average 18.5% National average	 2 out of 5 stars
 Have pressure sores that are new or worsened Reporting period: October 2013 to September 2014 <b>1.0% This Facility</b> 1.1% State average 1.0% National average	 3 out of 5 stars
 Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: October 2013 to September 2014 <b>75.3% This Facility</b> 85.7% State average 84.1% National average	 1 out of 5 stars
 Were given, appropriately, the pneumococcal vaccine Reporting period: October 2013 to September 2014 <b>83.3% This Facility</b> 84.5% State average 82.6% National average	 2 out of 5 stars
 Newly received an antipsychotic medication Reporting period: October 2013 to September 2014 <b>2.1% This Facility</b> 2.3% State average 2.4% National average	 3 out of 5 stars
 Needed increased help with daily activities (long stay) Reporting period: January to September 2014 <b>21.4% This Facility</b> 14.1% State average 15.6% National average	 1 out of 5 stars
 Self-report moderate to severe pain (long stay) Reporting period: January to September 2014 <b>5.8% This Facility</b> 5.2% State average 7.6% National average	 2 out of 5 stars
 Have pressure sores (long stay) Reporting period: January to September 2014 <b>3.9% This Facility</b> 7.6% State average 6.0% National average	 5 out of 5 stars

142102 BNHLC Attachment A – Quality Measures and Inspection Report

<p> <b>Lose too much weight (long stay)</b>                  Reporting period: January to September 2014  <b>1.2% This Facility</b>                  6.3% State average                  7.1% National average</p>	<p> 5 out of 5 stars</p>
<p> <b>Lose control of their bowels or bladder (long stay, low risk)</b>                  Reporting period: January to September 2014  <b>23.1% This Facility</b>                  44.8% State average                  44.6% National average</p>	<p> 5 out of 5 stars</p>
<p> <b>Had a catheter inserted and left in their bladder (long stay)</b>                  Reporting period: January to September 2014  <b>3.3% This Facility</b>                  2.6% State average                  3.1% National average</p>	<p> 2 out of 5 stars</p>
<p> <b>Had a urinary tract infection (long stay)</b>                  Reporting period: January to September 2014  <b>5.1% This Facility</b>                  5.5% State average                  5.7% National average</p>	<p> 3 out of 5 stars</p>
<p> <b>Have depressive symptoms (long stay)</b>                  Reporting period: January to September 2014  <b>30.5% This Facility</b>                  11.4% State average                  6.1% National average</p>	<p> 1 out of 5 stars</p>
<p> <b>Were physically restrained (long stay)</b>                  Reporting period: January to September 2014  <b>0.7% This Facility</b>                  1.6% State average                  1.1% National average</p>	<p> 3 out of 5 stars</p>
<p> <b>Experienced one or more falls with major injury (long stay)</b>                  Reporting period: January to September 2014  <b>1.9% This Facility</b>                  2.7% State average                  3.2% National average</p>	<p> 4 out of 5 stars</p>
<p> <b>Were given, appropriately, the seasonal influenza vaccine (long stay)</b>                  Reporting period: January to September 2014  <b>92.0% This Facility</b>                  96.2% State average                  94.6% National average</p>	<p> 1 out of 5 stars</p>
<p> <b>Were given, appropriately, the pneumococcal vaccine (long stay)</b>                  Reporting period: January to September 2014  <b>97.8% This Facility</b>                  96.9% State average                  94.1% National average</p>	<p> 2 out of 5 stars</p>
<p> <b>Received an antipsychotic medication (long stay)</b>                  Reporting period: January to September 2014  <b>9.8% This Facility</b>                  17.8% State average                  19.5% National average</p>	<p> 5 out of 5 stars</p>

# Niagara Rehabilitation and Nursing Center

## Inspection Report

**Report Period: March 2011 to February 2015**

PFI: 0580

Regional Office: [WRO--Buffalo Area Office](#)

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

### Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	56	23
Life Safety Code Deficiencies	41	11
Total Deficiencies	97	34
Deficiencies Related to Actual Harm or Immediate Jeopardy	1	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	1%	3%

## The Hamptons Center for Rehabilitation and Nursing

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay)                      Reporting period: October 2013 to September 2014  <b>12.9% This Facility</b>                      13.8% State average                      18.5% National average</p>	<p>                      3 out of 5 stars</p>
<p> Have pressure sores that are new or worsened                      Reporting period: October 2013 to September 2014  <b>1.2% This Facility</b>                      1.1% State average                      1.0% National average</p>	<p>                      2 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay)                      Reporting period: October 2013 to September 2014  <b>99.2% This Facility</b>                      85.7% State average                      84.1% National average</p>	<p>                      5 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine                      Reporting period: October 2013 to September 2014  <b>99.4% This Facility</b>                      84.5% State average                      82.6% National average</p>	<p>                      5 out of 5 stars</p>
<p> Newly received an antipsychotic medication                      Reporting period: October 2013 to September 2014  <b>4.1% This Facility</b>                      2.3% State average                      2.4% National average</p>	<p>                      1 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay)                      Reporting period: January to September 2014  <b>13.9% This Facility</b>                      14.1% State average                      15.6% National average</p>	<p>                      3 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay)                      Reporting period: January to September 2014  <b>4.8% This Facility</b>                      5.2% State average                      7.6% National average</p>	<p>                      3 out of 5 stars</p>
<p> Have pressure sores (long stay)                      Reporting period: January to September 2014  <b>7.6% This Facility</b>                      7.6% State average                      6.0% National average</p>	<p>                      3 out of 5 stars</p>

142102 BNHLC Attachment A – Quality Measures and Inspection Report

<p>❓ <b>Lose too much weight (long stay)</b>                  Reporting period: January to September 2014  <b>2.8% This Facility</b>                  6.3% State average                  7.1% National average</p>	<p>                  5 out of 5 stars</p>
<p>❓ <b>Lose control of their bowels or bladder (long stay, low risk)</b>                  Reporting period: January to September 2014  <b>26.7% This Facility</b>                  44.8% State average                  44.6% National average</p>	<p>                  5 out of 5 stars</p>
<p>❓ <b>Had a catheter inserted and left in their bladder (long stay)</b>                  Reporting period: January to September 2014  <b>3.9% This Facility</b>                  2.6% State average                  3.1% National average</p>	<p>                  2 out of 5 stars</p>
<p>❓ <b>Had a urinary tract infection (long stay)</b>                  Reporting period: January to September 2014  <b>2.5% This Facility</b>                  5.5% State average                  5.7% National average</p>	<p>                  5 out of 5 stars</p>
<p>❓ <b>Have depressive symptoms (long stay)</b>                  Reporting period: January to September 2014  <b>21.8% This Facility</b>                  11.4% State average                  6.1% National average</p>	<p>                  1 out of 5 stars</p>
<p>❓ <b>Were physically restrained (long stay)</b>                  Reporting period: January to September 2014  <b>2.2% This Facility</b>                  1.6% State average                  1.1% National average</p>	<p>                  2 out of 5 stars</p>
<p>❓ <b>Experienced one or more falls with major injury (long stay)</b>                  Reporting period: January to September 2014  <b>1.8% This Facility</b>                  2.7% State average                  3.2% National average</p>	<p>                  4 out of 5 stars</p>
<p>❓ <b>Were given, appropriately, the seasonal influenza vaccine (long stay)</b>                  Reporting period: January to September 2014  <b>99.3% This Facility</b>                  96.2% State average                  94.6% National average</p>	<p>                  4 out of 5 stars</p>
<p>❓ <b>Were given, appropriately, the pneumococcal vaccine (long stay)</b>                  Reporting period: January to September 2014  <b>100.0% This Facility</b>                  96.9% State average                  94.1% National average</p>	<p>                  5 out of 5 stars</p>
<p>❓ <b>Received an antipsychotic medication (long stay)</b>                  Reporting period: January to September 2014  <b>25.7% This Facility</b>                  17.8% State average                  19.5% National average</p>	<p>                  1 out of 5 stars</p>

# The Hamptons Center for Rehabilitation and Nursing

## Inspection Report

### Report Period: March 2011 to February 2015

PFI: 6871

Regional Office: [MARO--Long Island sub-office](#)

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

### Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	37	23
Life Safety Code Deficiencies	2	11
Total Deficiencies	39	34
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

**NEWFANE OPERATIONS, LLC**

**PRO FORMA BALANCE SHEET FOR THE OPERATIONS**

**ASSETS**

Cash	\$2,065,358
Goodwill	\$1,782,000
Equipment/Inventory	\$100,686
Total Assets	\$3,948,044

**LIABILITIES AND MEMBER'S EQUITY**

Short Term Liability	\$1,032,679
Long Term Liabilities	\$1,782,000
Total Liabilities	\$2,814,679
Member's Equity	\$1,133,365
Total Liabilities and Member's Equity	\$3,948,044

BFA - Attachment C - Financial Summary of Newfane Rehabilitation and Health Center - #142221 Newfane Operations, LLC

<b><u>Newfane Rehab</u></b>	<b><u>2014 - unaudited</u></b>	<b><u>2013</u></b>	<b><u>2012</u></b>	<b><u>2011</u></b>
Current Assets	\$1,464,489	\$1,613,322	\$1,815,617	\$1,693,611
Non-Current Assets	<u>487,089</u>	<u>485,325</u>	<u>370,098</u>	<u>431,329</u>
Total Assets	\$1,951,578	\$2,098,647	\$2,185,715	\$2,124,940
Current Liabilities	6,970,809	6,235,505	5,337,484	4,530,543
Long Term Liabilities	<u>68,809</u>	<u>86,436</u>	<u>128,607</u>	<u>157,071</u>
Total Liabilities	7,039,618	6,321,941	5,466,091	4,687,614
Net Assets	(\$5,088,040)	(\$4,223,294)	(\$3,280,376)	(\$2,562,674)
Working Capital Position	(\$5,506,320)	(\$4,622,183)	(\$3,521,867)	(\$2,836,932)
Operating Revenues	\$9,830,067	\$9,613,601	\$10,204,177	\$10,719,173
Operating Expenses	<u>10,694,812</u>	<u>10,556,519</u>	<u>10,921,879</u>	<u>10,944,289</u>
Operating Net Income	(\$864,745)	(\$942,918)	(\$717,702)	(\$225,116)
	<b><u>2014 - unaudited</u></b>	<b><u>2013</u></b>	<b><u>2012</u></b>	<b><u>2011</u></b>
Occupancy Utilization %	N/A	85.7%	91.9%	93.4%
Occupancy by payor source	<b><u>2014 - unaudited</u></b>	<b><u>2013</u></b>	<b><u>2012</u></b>	<b><u>2011</u></b>
Medicaid	N/A	78.7%	81.7%	79.5%
Medicare	N/A	9.9%	8.3%	9.3%
Private/Other	N/A	11.3%	10.0%	11.1%

## Newfane Rehab & Health Care Center

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: October 2013 to September 2014</p> <p><b>7.9% This Facility</b> 13.8% State average 18.5% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: October 2013 to September 2014</p> <p><b>0.8% This Facility</b> 1.1% State average 1.0% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: October 2013 to September 2014</p> <p><b>97.9% This Facility</b> 85.7% State average 84.1% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: October 2013 to September 2014</p> <p><b>97.6% This Facility</b> 84.5% State average 82.6% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: October 2013 to September 2014</p> <p><b>2.1% This Facility</b> 2.3% State average 2.4% National average</p>	<p></p> <p>3 out of 5 stars</p>

142221 BNHLC Attachment A – Quality Measures and Inspection Report

<p> <b>Needed increased help with daily activities (long stay)</b> Reporting period: January to September 2014</p> <p><b>13.3% This Facility</b> 14.1% State average 15.6% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> <b>Self-report moderate to severe pain (long stay)</b> Reporting period: January to September 2014</p> <p><b>0.8% This Facility</b> 5.2% State average 7.6% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> <b>Have pressure sores (long stay)</b> Reporting period: January to September 2014</p> <p><b>7.1% This Facility</b> 7.6% State average 6.0% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> <b>Lose too much weight (long stay)</b> Reporting period: January to September 2014</p> <p><b>3.0% This Facility</b> 6.3% State average 7.1% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> <b>Lose control of their bowels or bladder (long stay, low risk)</b> Reporting period: January to September 2014</p> <p><b>28.0% This Facility</b> 44.8% State average 44.6% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p> <b>Had a catheter inserted and left in their bladder (long stay)</b> Reporting period: January to September 2014</p> <p><b>3.4% This Facility</b> 2.6% State average 3.1% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p> <b>Had a urinary tract infection (long stay)</b> Reporting period: January to September 2014</p> <p><b>5.1% This Facility</b> 5.5% State average 5.7% National average</p>	<p></p> <p>3 out of 5 stars</p>

142221 BNHLC Attachment A – Quality Measures and Inspection Report

<p> <b>Have depressive symptoms (long stay)</b> Reporting period: January to September 2014</p> <p><b>2.2% This Facility</b> 11.4% State average 6.1% National average</p>	<p> 4 out of 5 stars</p>
<p> <b>Were physically restrained (long stay)</b> Reporting period: January to September 2014</p> <p><b>0.3% This Facility</b> 1.6% State average 1.1% National average</p>	<p> 3 out of 5 stars</p>
<p> <b>Experienced one or more falls with major injury (long stay)</b> Reporting period: January to September 2014</p> <p><b>5.5% This Facility</b> 2.7% State average 3.2% National average</p>	<p> 1 out of 5 stars</p>
<p> <b>Were given, appropriately, the seasonal influenza vaccine (long stay)</b> Reporting period: January to September 2014</p> <p><b>100.0% This Facility</b> 96.2% State average 94.6% National average</p>	<p> 5 out of 5 stars</p>
<p> <b>Were given, appropriately, the pneumococcal vaccine (long stay)</b> Reporting period: January to September 2014</p> <p><b>100.0% This Facility</b> 96.9% State average 94.1% National average</p>	<p> 5 out of 5 stars</p>
<p> <b>Received an antipsychotic medication (long stay)</b> Reporting period: January to September 2014</p> <p><b>22.4% This Facility</b> 17.8% State average 19.5% National average</p>	<p> 2 out of 5 stars</p>

## Newfane Rehab & Health Care Center

### Inspection Report

**Report Period: March 2011 to February 2015**

PFI: 0586

Regional Office: [WRO--Buffalo Area Office](#)

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

### Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	27	23
Life Safety Code Deficiencies	30	11
Total Deficiencies	57	34
Deficiencies Related to Actual Harm or Immediate Jeopardy	2	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	4%	3%

## Cortlandt Healthcare

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay)                      Reporting period: October 2013 to September 2014  <b>19.1% This Facility</b>                      13.8% State average                      18.5% National average</p>	<p>                      2 out of 5 stars</p>
<p> Have pressure sores that are new or worsened                      Reporting period: October 2013 to September 2014  <b>2.1% This Facility</b>                      1.1% State average                      1.0% National average</p>	<p>                      1 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay)                      Reporting period: October 2013 to September 2014  <b>95.8% This Facility</b>                      85.7% State average                      84.1% National average</p>	<p>                      4 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine                      Reporting period: October 2013 to September 2014  <b>87.2% This Facility</b>                      84.5% State average                      82.6% National average</p>	<p>                      3 out of 5 stars</p>
<p> Newly received an antipsychotic medication                      Reporting period: October 2013 to September 2014  <b>2.2% This Facility</b>                      2.3% State average                      2.4% National average</p>	<p>                      3 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay)                      Reporting period: January to September 2014  <b>15.4% This Facility</b>                      14.1% State average                      15.6% National average</p>	<p>                      2 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay)                      Reporting period: January to September 2014  <b>4.0% This Facility</b>                      5.2% State average                      7.6% National average</p>	<p>                      3 out of 5 stars</p>
<p> Have pressure sores (long stay)                      Reporting period: January to September 2014  <b>8.3% This Facility</b>                      7.6% State average                      6.0% National average</p>	<p>                      2 out of 5 stars</p>

142221 BNHLC Attachment A – Quality Measures and Inspection Report

<p> Lose too much weight (long stay)                  Reporting period: January to September 2014  <b>6.1% This Facility</b>                  6.3% State average                  7.1% National average</p>	<p>                  3 out of 5 stars</p>
<p> Lose control of their bowels or bladder (long stay, low risk)                  Reporting period: January to September 2014  <b>38.7% This Facility</b>                  44.8% State average                  44.6% National average</p>	<p>                  4 out of 5 stars</p>
<p> Had a catheter inserted and left in their bladder (long stay)                  Reporting period: January to September 2014  <b>4.1% This Facility</b>                  2.6% State average                  3.1% National average</p>	<p>                  1 out of 5 stars</p>
<p> Had a urinary tract infection (long stay)                  Reporting period: January to September 2014  <b>1.2% This Facility</b>                  5.5% State average                  5.7% National average</p>	<p>                  5 out of 5 stars</p>
<p> Have depressive symptoms (long stay)                  Reporting period: January to September 2014  <b>33.8% This Facility</b>                  11.4% State average                  6.1% National average</p>	<p>                  1 out of 5 stars</p>
<p> Were physically restrained (long stay)                  Reporting period: January to September 2014  <b>0.4% This Facility</b>                  1.6% State average                  1.1% National average</p>	<p>                  3 out of 5 stars</p>
<p> Experienced one or more falls with major injury (long stay)                  Reporting period: January to September 2014  <b>0.4% This Facility</b>                  2.7% State average                  3.2% National average</p>	<p>                  5 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (long stay)                  Reporting period: January to September 2014  <b>98.8% This Facility</b>                  96.2% State average                  94.6% National average</p>	<p>                  3 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay)                  Reporting period: January to September 2014  <b>97.6% This Facility</b>                  96.9% State average                  94.1% National average</p>	<p>                  2 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay)                  Reporting period: January to September 2014  <b>17.9% This Facility</b>                  17.8% State average                  19.5% National average</p>	<p>                  3 out of 5 stars</p>

# Cortlandt Healthcare

 [Printable version](#)

## Inspection Report Report Period: March 2011 to February 2015

PFI: 1041

Regional Office: [MARO--New Rochelle Area Office](#)

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

### Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	23	23
Life Safety Code Deficiencies	17	11
Total Deficiencies	40	34
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

## Sans Souci Rehabilitation and Nursing Center

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
 Self-report moderate to severe pain (short stay) Reporting period: October 2013 to September 2014 <b>25.9% This Facility</b> 13.8% State average 18.5% National average	 1 out of 5 stars
 Have pressure sores that are new or worsened Reporting period: October 2013 to September 2014 <b>0.0% This Facility</b> 1.1% State average 1.0% National average	 5 out of 5 stars
 Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: October 2013 to September 2014 <b>93.6% This Facility</b> 85.7% State average 84.1% National average	 4 out of 5 stars
 Were given, appropriately, the pneumococcal vaccine Reporting period: October 2013 to September 2014 <b>87.9% This Facility</b> 84.5% State average 82.6% National average	 3 out of 5 stars
 Newly received an antipsychotic medication Reporting period: October 2013 to September 2014 <b>1.2% This Facility</b> 2.3% State average 2.4% National average	 4 out of 5 stars
 Needed increased help with daily activities (long stay) Reporting period: January to September 2014 <b>20.7% This Facility</b> 14.1% State average 15.6% National average	 1 out of 5 stars
 Self-report moderate to severe pain (long stay) Reporting period: January to September 2014 <b>4.7% This Facility</b> 5.2% State average 7.6% National average	 3 out of 5 stars
 Have pressure sores (long stay) Reporting period: January to September 2014 <b>9.7% This Facility</b> 7.6% State average 6.0% National average	 2 out of 5 stars

142221 BNHLC Attachment A – Quality Measures and Inspection Report

<p> Lose too much weight (long stay)                  Reporting period: January to September 2014  <b>6.0% This Facility</b>                  6.3% State average                  7.1% National average</p>	<p>                  3 out of 5 stars</p>
<p> Lose control of their bowels or bladder (long stay, low risk)                  Reporting period: January to September 2014  <b>39.8% This Facility</b>                  44.8% State average                  44.6% National average</p>	<p>                  3 out of 5 stars</p>
<p> Had a catheter inserted and left in their bladder (long stay)                  Reporting period: January to September 2014  <b>0.6% This Facility</b>                  2.6% State average                  3.1% National average</p>	<p>                  5 out of 5 stars</p>
<p> Had a urinary tract infection (long stay)                  Reporting period: January to September 2014  <b>2.8% This Facility</b>                  5.5% State average                  5.7% National average</p>	<p>                  5 out of 5 stars</p>
<p> Have depressive symptoms (long stay)                  Reporting period: January to September 2014  <b>5.9% This Facility</b>                  11.4% State average                  6.1% National average</p>	<p>                  3 out of 5 stars</p>
<p> Were physically restrained (long stay)                  Reporting period: January to September 2014  <b>0.4% This Facility</b>                  1.6% State average                  1.1% National average</p>	<p>                  3 out of 5 stars</p>
<p> Experienced one or more falls with major injury (long stay)                  Reporting period: January to September 2014  <b>1.6% This Facility</b>                  2.7% State average                  3.2% National average</p>	<p>                  4 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (long stay)                  Reporting period: January to September 2014  <b>98.0% This Facility</b>                  96.2% State average                  94.6% National average</p>	<p>                  3 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay)                  Reporting period: January to September 2014  <b>98.8% This Facility</b>                  96.9% State average                  94.1% National average</p>	<p>                  3 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay)                  Reporting period: January to September 2014  <b>22.1% This Facility</b>                  17.8% State average                  19.5% National average</p>	<p>                  2 out of 5 stars</p>

# Sans Souci Rehabilitation and Nursing Center

## Inspection Report

### Report Period: March 2011 to February 2015

PFI: 1106

Regional Office: [MARO--New Rochelle Area Office](#)

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

## Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	20	23
Life Safety Code Deficiencies	11	11
Total Deficiencies	31	34
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

## Dumont Center for Rehabilitation and Nursing Care

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: October 2013 to September 2014</p> <p><b>1.9% This Facility</b> 13.8% State average 18.5% National average</p>	<p> 5 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: October 2013 to September 2014</p> <p><b>2.5% This Facility</b> 1.1% State average 1.0% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: October 2013 to September 2014</p> <p><b>76.3% This Facility</b> 85.7% State average 84.1% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: October 2013 to September 2014</p> <p><b>74.6% This Facility</b> 84.5% State average 82.6% National average</p>	<p> 2 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: October 2013 to September 2014</p> <p><b>2.5% This Facility</b> 2.3% State average 2.4% National average</p>	<p> 2 out of 5 stars</p>

142221 BNHLC Attachment A – Quality Measures and Inspection Report

<p> <b>Needed increased help with daily activities (long stay)</b> Reporting period: January to September 2014</p> <p><b>16.6% This Facility</b> 14.1% State average 15.6% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p> <b>Self-report moderate to severe pain (long stay)</b> Reporting period: January to September 2014</p> <p><b>2.8% This Facility</b> 5.2% State average 7.6% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> <b>Have pressure sores (long stay)</b> Reporting period: January to September 2014</p> <p><b>11.3% This Facility</b> 7.6% State average 6.0% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p> <b>Lose too much weight (long stay)</b> Reporting period: January to September 2014</p> <p><b>3.4% This Facility</b> 6.3% State average 7.1% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> <b>Lose control of their bowels or bladder (long stay, low risk)</b> Reporting period: January to September 2014</p> <p><b>40.7% This Facility</b> 44.8% State average 44.6% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> <b>Had a catheter inserted and left in their bladder (long stay)</b> Reporting period: January to September 2014</p> <p><b>3.1% This Facility</b> 2.6% State average 3.1% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p> <b>Had a urinary tract infection (long stay)</b> Reporting period: January to September 2014</p> <p><b>6.5% This Facility</b> 5.5% State average 5.7% National average</p>	<p></p> <p>2 out of 5 stars</p>

142221 BNHLC Attachment A – Quality Measures and Inspection Report

<p> <b>Have depressive symptoms (long stay)</b> Reporting period: January to September 2014</p> <p><b>5.7% This Facility</b> 11.4% State average 6.1% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> <b>Were physically restrained (long stay)</b> Reporting period: January to September 2014</p> <p><b>0.4% This Facility</b> 1.6% State average 1.1% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> <b>Experienced one or more falls with major injury (long stay)</b> Reporting period: January to September 2014</p> <p><b>1.9% This Facility</b> 2.7% State average 3.2% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p> <b>Were given, appropriately, the seasonal influenza vaccine (long stay)</b> Reporting period: January to September 2014</p> <p><b>98.5% This Facility</b> 96.2% State average 94.6% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> <b>Were given, appropriately, the pneumococcal vaccine (long stay)</b> Reporting period: January to September 2014</p> <p><b>98.1% This Facility</b> 96.9% State average 94.1% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p> <b>Received an antipsychotic medication (long stay)</b> Reporting period: January to September 2014</p> <p><b>12.3% This Facility</b> 17.8% State average 19.5% National average</p>	<p></p> <p>4 out of 5 stars</p>

## Bellhaven Center for Rehabilitation and Nursing Care

The following table shows how this nursing home performs in key quality measure areas

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: October 2013 to September 2014</p> <p><b>10.1% This Facility</b> 13.8% State average 18.5% National average</p>	<p> 3 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: October 2013 to September 2014</p> <p><b>1.7% This Facility</b> 1.1% State average 1.0% National average</p>	<p> 2 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: October 2013 to September 2014</p> <p><b>96.2% This Facility</b> 85.7% State average 84.1% National average</p>	<p> 4 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: October 2013 to September 2014</p> <p><b>92.5% This Facility</b> 84.5% State average 82.6% National average</p>	<p> 3 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: October 2013 to September 2014</p> <p><b>1.1% This Facility</b> 2.3% State average 2.4% National average</p>	<p> 4 out of 5 stars</p>

142221 BNHLC Attachment A – Quality Measures and Inspection Report

<p> <b>Needed increased help with daily activities (long stay)</b> Reporting period: January to September 2014</p> <p><b>9.4% This Facility</b> 14.1% State average 15.6% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p> <b>Self-report moderate to severe pain (long stay)</b> Reporting period: January to September 2014</p> <p><b>2.5% This Facility</b> 5.2% State average 7.6% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p> <b>Have pressure sores (long stay)</b> Reporting period: January to September 2014</p> <p><b>8.4% This Facility</b> 7.6% State average 6.0% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p> <b>Lose too much weight (long stay)</b> Reporting period: January to September 2014</p> <p><b>5.2% This Facility</b> 6.3% State average 7.1% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p> <b>Lose control of their bowels or bladder (long stay, low risk)</b> Reporting period: January to September 2014</p> <p><b>44.9% This Facility</b> 44.8% State average 44.6% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> <b>Had a catheter inserted and left in their bladder (long stay)</b> Reporting period: January to September 2014</p> <p><b>0.5% This Facility</b> 2.6% State average 3.1% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> <b>Had a urinary tract infection (long stay)</b> Reporting period: January to September 2014</p> <p><b>3.1% This Facility</b> 5.5% State average 5.7% National average</p>	<p></p> <p>4 out of 5 stars</p>

142221 BNHLC Attachment A – Quality Measures and Inspection Report

<p> <b>Have depressive symptoms (long stay)</b> Reporting period: January to September 2014</p> <p><b>36.0% This Facility</b> 11.4% State average 6.1% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p> <b>Were physically restrained (long stay)</b> Reporting period: January to September 2014</p> <p><b>0.0% This Facility</b> 1.6% State average 1.1% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> <b>Experienced one or more falls with major injury (long stay)</b> Reporting period: January to September 2014</p> <p><b>2.4% This Facility</b> 2.7% State average 3.2% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> <b>Were given, appropriately, the seasonal influenza vaccine (long stay)</b> Reporting period: January to September 2014</p> <p><b>97.2% This Facility</b> 96.2% State average 94.6% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> <b>Were given, appropriately, the pneumococcal vaccine (long stay)</b> Reporting period: January to September 2014</p> <p><b>99.5% This Facility</b> 96.9% State average 94.1% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p> <b>Received an antipsychotic medication (long stay)</b> Reporting period: January to September 2014</p> <p><b>11.9% This Facility</b> 17.8% State average 19.5% National average</p>	<p></p> <p>4 out of 5 stars</p>

# Bellhaven Center for Rehabilitation and Nursing Care

## Inspection Report

**Report Period: March 2011 to February 2015**

PFI: 3423

Regional Office: [MARO--Long Island sub-office](#)

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

### Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	17	23
Life Safety Code Deficiencies	1	11
Total Deficiencies	18	34
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

## St. James Rehabilitation & Healthcare Center

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: October 2013 to September 2014</p> <p><b>11.3% This Facility</b> 13.8% State average 18.5% National average</p>	<p> 3 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: October 2013 to September 2014</p> <p><b>0.6% This Facility</b> 1.1% State average 1.0% National average</p>	<p> 4 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: October 2013 to September 2014</p> <p><b>96.0% This Facility</b> 85.7% State average 84.1% National average</p>	<p> 4 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: October 2013 to September 2014</p> <p><b>94.7% This Facility</b> 84.5% State average 82.6% National average</p>	<p> 4 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: October 2013 to September 2014</p> <p><b>2.3% This Facility</b> 2.3% State average 2.4% National average</p>	<p> 2 out of 5 stars</p>

142221 BNHLC Attachment A – Quality Measures and Inspection Report

<p> <b>Needed increased help with daily activities (long stay)</b> Reporting period: January to September 2014</p> <p><b>8.6% This Facility</b> 14.1% State average 15.6% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> <b>Self-report moderate to severe pain (long stay)</b> Reporting period: January to September 2014</p> <p><b>5.5% This Facility</b> 5.2% State average 7.6% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p> <b>Have pressure sores (long stay)</b> Reporting period: January to September 2014</p> <p><b>6.3% This Facility</b> 7.6% State average 6.0% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> <b>Lose too much weight (long stay)</b> Reporting period: January to September 2014</p> <p><b>14.8% This Facility</b> 6.3% State average 7.1% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p> <b>Lose control of their bowels or bladder (long stay, low risk)</b> Reporting period: January to September 2014</p> <p><b>33.3% This Facility</b> 44.8% State average 44.6% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p> <b>Had a catheter inserted and left in their bladder (long stay)</b> Reporting period: January to September 2014</p> <p><b>4.4% This Facility</b> 2.6% State average 3.1% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p> <b>Had a urinary tract infection (long stay)</b> Reporting period: January to September 2014</p> <p><b>5.3% This Facility</b> 5.5% State average 5.7% National average</p>	<p></p> <p>3 out of 5 stars</p>

142221 BNHLC Attachment A – Quality Measures and Inspection Report

<p> <b>Have depressive symptoms (long stay)</b> Reporting period: January to September 2014</p> <p><b>0.2% This Facility</b> 11.4% State average 6.1% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> <b>Were physically restrained (long stay)</b> Reporting period: January to September 2014</p> <p><b>5.0% This Facility</b> 1.6% State average 1.1% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p> <b>Experienced one or more falls with major injury (long stay)</b> Reporting period: January to September 2014</p> <p><b>2.4% This Facility</b> 2.7% State average 3.2% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> <b>Were given, appropriately, the seasonal influenza vaccine (long stay)</b> Reporting period: January to September 2014</p> <p><b>100.0% This Facility</b> 96.2% State average 94.6% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> <b>Were given, appropriately, the pneumococcal vaccine (long stay)</b> Reporting period: January to September 2014</p> <p><b>100.0% This Facility</b> 96.9% State average 94.1% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> <b>Received an antipsychotic medication (long stay)</b> Reporting period: January to September 2014</p> <p><b>11.2% This Facility</b> 17.8% State average 19.5% National average</p>	<p></p> <p>4 out of 5 stars</p>

# St. James Rehabilitation & Healthcare Center

## Inspection Report

**Report Period: March 2011 to February 2015**

PFI: 0950

Regional Office: [MARO--Long Island sub-office](#)

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

### Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	19	23
Life Safety Code Deficiencies	13	11
Total Deficiencies	32	34
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

## The Grand Pavilion for Rehab & Nursing at Rockville Centre

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: October 2013 to September 2014</p> <p><b>12.9% This Facility</b> 13.8% State average 18.5% National average</p>	<p> 3 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: October 2013 to September 2014</p> <p><b>2.2% This Facility</b> 1.1% State average 1.0% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: October 2013 to September 2014</p> <p><b>65.2% This Facility</b> 85.7% State average 84.1% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: October 2013 to September 2014</p> <p><b>41.3% This Facility</b> 84.5% State average 82.6% National average</p>	<p> 1 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: October 2013 to September 2014</p> <p><b>5.3% This Facility</b> 2.3% State average 2.4% National average</p>	<p> 1 out of 5 stars</p>

142221 BNHLC Attachment A – Quality Measures and Inspection Report

<p> <b>Needed increased help with daily activities (long stay)</b> Reporting period: January to September 2014</p> <p><b>7.8% This Facility</b> 14.1% State average 15.6% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> <b>Self-report moderate to severe pain (long stay)</b> Reporting period: January to September 2014</p> <p><b>4.6% This Facility</b> 5.2% State average 7.6% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> <b>Have pressure sores (long stay)</b> Reporting period: January to September 2014</p> <p><b>6.7% This Facility</b> 7.6% State average 6.0% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> <b>Lose too much weight (long stay)</b> Reporting period: January to September 2014</p> <p><b>9.9% This Facility</b> 6.3% State average 7.1% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p> <b>Lose control of their bowels or bladder (long stay, low risk)</b> Reporting period: January to September 2014</p> <p><b>42.7% This Facility</b> 44.8% State average 44.6% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> <b>Had a catheter inserted and left in their bladder (long stay)</b> Reporting period: January to September 2014</p> <p><b>3.3% This Facility</b> 2.6% State average 3.1% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p> <b>Had a urinary tract infection (long stay)</b> Reporting period: January to September 2014</p> <p><b>8.5% This Facility</b> 5.5% State average 5.7% National average</p>	<p></p> <p>1 out of 5 stars</p>

142221 BNHLC Attachment A – Quality Measures and Inspection Report

<p> <b>Have depressive symptoms (long stay)</b> Reporting period: January to September 2014</p> <p><b>26.3% This Facility</b> 11.4% State average 6.1% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p> <b>Were physically restrained (long stay)</b> Reporting period: January to September 2014</p> <p><b>0.0% This Facility</b> 1.6% State average 1.1% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> <b>Experienced one or more falls with major injury (long stay)</b> Reporting period: January to September 2014</p> <p><b>3.7% This Facility</b> 2.7% State average 3.2% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p> <b>Were given, appropriately, the seasonal influenza vaccine (long stay)</b> Reporting period: January to September 2014</p> <p><b>96.5% This Facility</b> 96.2% State average 94.6% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p> <b>Were given, appropriately, the pneumococcal vaccine (long stay)</b> Reporting period: January to September 2014</p> <p><b>94.1% This Facility</b> 96.9% State average 94.1% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p> <b>Received an antipsychotic medication (long stay)</b> Reporting period: January to September 2014</p> <p><b>18.6% This Facility</b> 17.8% State average 19.5% National average</p>	<p></p> <p>2 out of 5 stars</p>

# The Grand Pavilion for Rehab & Nursing at Rockville Centre

## Inspection Report

**Report Period: March 2011 to February 2015**

PFI: 0516

Regional Office: [MARO--Long Island sub-office](#)

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

### Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	17	23
Life Safety Code Deficiencies	25	11
Total Deficiencies	42	34
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

151026 E  
Kaaterskil Operating, LLC d/b/a Greene  
Meadows Nursing and Rehabilitation  
Center  
(Greene County)

To be distributed under separate cover

**Allure SJA, LLC d/b/a SAINTS JOACHIM & ANNE NURSING**  
**200-Bed Residential Health Care Facility**

**PRO FORMA BALANCE SHEET**

**ASSETS**

Operations	\$5,000,000
Working Capital	\$1,424,527
<b>TOTAL ASSETS</b>	<b><u>\$6,424,527</u></b>

**LIABILITIES AND EQUITY**

**LIABILITIES**

Operations Acquisition Loan	\$4,500,000
Working Capital Loan	\$0
<b>TOTAL LIABILITIES</b>	<b><u>\$4,500,000</u></b>

<b>MEMBER EQUITY</b>	<b><u>\$1,924,527</u></b>
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<b>TOTAL LIABILITIES AND MEMBER EQUITY</b>	<b><u>\$6,424,527</u></b>
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**SURF HOLDINGS, LLC**

**Landlord to:**

**Allure SJA, LLC d/b/a SAINTS JOACHIM & ANNE NURSING**

**200-Bed Residential Health Care Facility**

**PRO FORMA BALANCE SHEET**

**ASSETS**

Property	\$30,000,000
Other Assets	\$0
<b>TOTAL ASSETS</b>	<b><u>\$30,000,000</u></b>

**LIABILITIES AND EQUITY**

**LIABILITIES**

Property Acquisition Loan	\$27,000,000
Other Liabilities	\$0
<b>TOTAL LIABILITIES</b>	<b><u>\$27,000,000</u></b>

**MEMBER EQUITY** \$3,000,000

**TOTAL LIABILITIES AND  
MEMBER EQUITY** \$30,000,000

BFA-Attachment D - Saints Joachim & Anne Nursing and Rehabilitation Center

CON - 151083

Saints Joachim & Anne Nursing and Rehabilitation Center

	Internal	Audited	
	Fiscal Year Ended <u>12/31/2014</u>	<u>12/31/2013</u>	Fiscal Year Ended: <u>12/31/2012</u>
Current Assets	\$4,809,007	\$3,930,939	\$3,499,946
Non-Current Assets	<u>20,776,129</u>	<u>22,126,545</u>	<u>22,085,883</u>
Total Assets	\$25,585,136	\$26,057,484	\$25,585,829
Current Liabilities	7,502,732	7,109,944	6,096,621
Long Term Liabilities	<u>15,605,324</u>	<u>16,885,324</u>	<u>17,904,488</u>
Total Liabilities	23,108,056	23,995,268	24,001,109
Net Assets	\$2,477,080	\$2,062,216	\$1,584,720
Working Capital Position	(\$2,693,725)	(\$3,179,005)	(\$2,596,675)
Operating Revenues	\$24,029,564	\$25,573,744	\$26,072,977
Operating Expenses	<u>23,618,460</u>	<u>25,849,035</u>	<u>25,016,792</u>
Operating Net Income	\$411,104	(\$275,291)	\$1,056,185

**Hopkins Center for Rehabilitation and Healthcare**

	10-Months Ended:	Audited Year Ended:	
	<u>10/31/2014</u>	<u>12/31/2013</u>	<u>12/31/2012</u>
Current Assets	\$8,168,991	\$6,255,728	\$6,720,216
Non-Current Assets	<u>20,919,771</u>	<u>20,856,004</u>	<u>23,288,425</u>
Total Assets	\$29,088,762	\$27,111,732	\$30,008,641
Current Liabilities	3,645,212	3,815,063	5,552,825
Long Term Liabilities	<u>956,185</u>	<u>96,019</u>	<u>19,219,771</u>
Total Liabilities	4,601,397	3,911,082	24,772,596
Net Assets	\$24,487,365	\$23,200,650	\$5,236,045
Working Capital Position	\$4,523,779	\$2,440,665	\$1,167,391
Operating Revenues	\$27,058,219	\$33,898,855	\$30,578,998
Operating Expenses	<u>21,613,725</u>	<u>30,200,027</u>	<u>25,222,030</u>
Operating Net Income	\$5,444,494	\$3,698,828	\$5,356,968

**Hamilton Park Nursing and Rehabilitation Center**

	6-Months Ended:	Audited Year Ended:	
	<u>6/30/2014</u>	<u>2013</u>	<u>2012</u>
Current Assets		\$4,280,195	\$4,120,082
Non-Current Assets		<u>7,910,120</u>	<u>23,603,029</u>
Total Assets	\$0	\$12,190,315	\$27,723,111
Current Liabilities		9,225,614	4,811,509
Long Term Liabilities		<u>260,346</u>	<u>18,708,520</u>
Total Liabilities	0	9,485,960	23,520,029
Net Assets	\$0	\$2,704,355	\$4,203,082
Working Capital Position	\$0	(\$4,945,419)	(\$691,427)
Operating Revenues	\$13,416,208	\$22,540,625	\$21,775,103
Operating Expenses	<u>13,143,439</u>	<u>21,030,994</u>	<u>19,678,119</u>
Operating Net Income	\$272,769	\$1,509,631	\$2,096,984

**Crown Heights Center for Nursing and Rehabilitation \***

\*Ownership effective January 24, 2014

	9-Months Ended
	<u>9/30/2014</u>
Current Assets	\$3,938,464
Non-Current Assets	<u>1,278,295</u>
Total Assets	\$5,216,759
Current Liabilities	4,210,114
Long Term Liabilities	<u>0</u>
Total Liabilities	4,210,114
Net Assets	\$1,006,645
Working Capital Position	(\$271,650)
Operating Revenues	\$16,845,633
Operating Expenses	<u>16,661,782</u>
Operating Net Income	\$183,851

**Linden Center for Rehabilitation and Nursing Center \***

\*Ownership effective May 28, 2013

	9-Months Ended	Audited Period:
	<u>9/30/2014</u>	May 28, 2013- Dec 31, 2013.
Current Assets		\$6,886,404
Non-Current Assets		<u>2,930,825</u>
Total Assets	\$0	\$9,817,229
Current Liabilities		8,860,714
Long Term Liabilities		<u>301,209</u>
Total Liabilities	0	9,161,923
Net Assets	\$0	\$655,306
Working Capital Position	\$0	(\$1,974,310)
Operating Revenues	\$22,488,751	\$16,215,808
Operating Expenses	<u>20,558,958</u>	<u>14,947,560</u>
Operating Net Income	\$1,929,793	\$1,268,248

## Saints Joachim & Anne Nursing and Rehabilitation Center

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: October 2013 to September 2014</p> <p><b>7.3% This Facility</b> 13.8% State average 18.5% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: October 2013 to September 2014</p> <p><b>0.8% This Facility</b> 1.1% State average 1.0% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: October 2013 to September 2014</p> <p><b>96.9% This Facility</b> 85.7% State average 84.1% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: October 2013 to September 2014</p> <p><b>97.1% This Facility</b> 84.5% State average 82.6% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: October 2013 to September 2014</p> <p><b>0.3% This Facility</b> 2.3% State average 2.4% National average</p>	<p></p> <p>5 out of 5 stars</p>

151083 BNHLC Attachment A – Quality Measures and Inspection Report

<p> <b>Needed increased help with daily activities (long stay)</b> Reporting period: January to September 2014</p> <p><b>6.6% This Facility</b> 14.1% State average 15.6% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> <b>Self-report moderate to severe pain (long stay)</b> Reporting period: January to September 2014</p> <p><b>1.5% This Facility</b> 5.2% State average 7.6% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p> <b>Have pressure sores (long stay)</b> Reporting period: January to September 2014</p> <p><b>10.5% This Facility</b> 7.6% State average 6.0% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p> <b>Lose too much weight (long stay)</b> Reporting period: January to September 2014</p> <p><b>7.5% This Facility</b> 6.3% State average 7.1% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p> <b>Lose control of their bowels or bladder (long stay, low risk)</b> Reporting period: January to September 2014</p> <p><b>67.2% This Facility</b> 44.8% State average 44.6% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p> <b>Had a catheter inserted and left in their bladder (long stay)</b> Reporting period: January to September 2014</p> <p><b>4.0% This Facility</b> 2.6% State average 3.1% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p> <b>Had a urinary tract infection (long stay)</b> Reporting period: January to September 2014</p> <p><b>6.9% This Facility</b> 5.5% State average 5.7% National average</p>	<p></p> <p>2 out of 5 stars</p>

151083 BNHLC Attachment A – Quality Measures and Inspection Report

<p> <b>Have depressive symptoms (long stay)</b> Reporting period: January to September 2014</p> <p><b>2.0% This Facility</b> 11.4% State average 6.1% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p> <b>Were physically restrained (long stay)</b> Reporting period: January to September 2014</p> <p><b>0.0% This Facility</b> 1.6% State average 1.1% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> <b>Experienced one or more falls with major injury (long stay)</b> Reporting period: January to September 2014</p> <p><b>0.4% This Facility</b> 2.7% State average 3.2% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> <b>Were given, appropriately, the seasonal influenza vaccine (long stay)</b> Reporting period: January to September 2014</p> <p><b>94.6% This Facility</b> 96.2% State average 94.6% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p> <b>Were given, appropriately, the pneumococcal vaccine (long stay)</b> Reporting period: January to September 2014</p> <p><b>100.0% This Facility</b> 96.9% State average 94.1% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> <b>Received an antipsychotic medication (long stay)</b> Reporting period: January to September 2014</p> <p><b>17.5% This Facility</b> 17.8% State average 19.5% National average</p>	<p></p> <p>3 out of 5 stars</p>

# Saints Joachim & Anne Nursing and Rehabilitation Center

## Inspection Report Report Period: March 2011 to February 2015

PFI: 4418  
Regional Office: [MARO--New York City Area](#)

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

### Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	16	23
Life Safety Code Deficiencies	3	11
Total Deficiencies	19	34
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

## Linden Center for Nursing and Rehabilitation

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: October 2013 to September 2014 <b>1.4% This Facility</b> 13.8% State average 18.5% National average</p>	<p> 5 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: October 2013 to September 2014 <b>2.5% This Facility</b> 1.1% State average 1.0% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: October 2013 to September 2014 <b>56.3% This Facility</b> 85.7% State average 84.1% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: October 2013 to September 2014 <b>40.8% This Facility</b> 84.5% State average 82.6% National average</p>	<p> 1 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: October 2013 to September 2014 <b>5.1% This Facility</b> 2.3% State average 2.4% National average</p>	<p> 1 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: January to September 2014 <b>15.1% This Facility</b> 14.1% State average 15.6% National average</p>	<p> 2 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: January to September 2014 <b>0.7% This Facility</b> 5.2% State average 7.6% National average</p>	<p> 5 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: January to September 2014 <b>12.0% This Facility</b> 7.6% State average 6.0% National average</p>	<p> 1 out of 5 stars</p>

151083 BNHLC Attachment A – Quality Measures and Inspection Report

<p> <b>Lose too much weight (long stay)</b>                  Reporting period: January to September 2014  <b>7.9% This Facility</b>                  6.3% State average                  7.1% National average</p>	<p> 2 out of 5 stars</p>
<p> <b>Lose control of their bowels or bladder (long stay, low risk)</b>                  Reporting period: January to September 2014  <b>21.9% This Facility</b>                  44.8% State average                  44.6% National average</p>	<p> 5 out of 5 stars</p>
<p> <b>Had a catheter inserted and left in their bladder (long stay)</b>                  Reporting period: January to September 2014  <b>1.3% This Facility</b>                  2.6% State average                  3.1% National average</p>	<p> 4 out of 5 stars</p>
<p> <b>Had a urinary tract infection (long stay)</b>                  Reporting period: January to September 2014  <b>4.3% This Facility</b>                  5.5% State average                  5.7% National average</p>	<p> 3 out of 5 stars</p>
<p> <b>Have depressive symptoms (long stay)</b>                  Reporting period: January to September 2014  <b>18.6% This Facility</b>                  11.4% State average                  6.1% National average</p>	<p> 2 out of 5 stars</p>
<p> <b>Were physically restrained (long stay)</b>                  Reporting period: January to September 2014  <b>0.0% This Facility</b>                  1.6% State average                  1.1% National average</p>	<p> 5 out of 5 stars</p>
<p> <b>Experienced one or more falls with major injury (long stay)</b>                  Reporting period: January to September 2014  <b>1.1% This Facility</b>                  2.7% State average                  3.2% National average</p>	<p> 4 out of 5 stars</p>
<p> <b>Were given, appropriately, the seasonal influenza vaccine (long stay)</b>                  Reporting period: January to September 2014  <b>82.5% This Facility</b>                  96.2% State average                  94.6% National average</p>	<p> 1 out of 5 stars</p>
<p> <b>Were given, appropriately, the pneumococcal vaccine (long stay)</b>                  Reporting period: January to September 2014  <b>73.7% This Facility</b>                  96.9% State average                  94.1% National average</p>	<p> 1 out of 5 stars</p>
<p> <b>Received an antipsychotic medication (long stay)</b>                  Reporting period: January to September 2014  <b>12.4% This Facility</b>                  17.8% State average                  19.5% National average</p>	<p> 4 out of 5 stars</p>

# Linden Center for Nursing and Rehabilitation

## Inspection Report

### Report Period: March 2011 to February 2015

PFI: 7665

Regional Office: [MARO--New York City Area](#)

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

## Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	12	23
Life Safety Code Deficiencies	12	11
Total Deficiencies	24	34
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

## Crown Heights Center for Nursing and Rehabilitation

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
 Self-report moderate to severe pain (short stay) Reporting period: October 2013 to September 2014 <b>2.1% This Facility</b> 13.8% State average 18.5% National average	 5 out of 5 stars
 Have pressure sores that are new or worsened Reporting period: October 2013 to September 2014 <b>0.0% This Facility</b> 1.1% State average 1.0% National average	 5 out of 5 stars
 Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: October 2013 to September 2014 <b>92.9% This Facility</b> 85.7% State average 84.1% National average	 3 out of 5 stars
 Were given, appropriately, the pneumococcal vaccine Reporting period: October 2013 to September 2014 <b>71.6% This Facility</b> 84.5% State average 82.6% National average	 1 out of 5 stars
 Newly received an antipsychotic medication Reporting period: October 2013 to September 2014 <b>0.0% This Facility</b> 2.3% State average 2.4% National average	 5 out of 5 stars
 Needed increased help with daily activities (long stay) Reporting period: January to September 2014 <b>5.2% This Facility</b> 14.1% State average 15.6% National average	 5 out of 5 stars
 Self-report moderate to severe pain (long stay) Reporting period: January to September 2014 <b>1.0% This Facility</b> 5.2% State average 7.6% National average	 5 out of 5 stars
 Have pressure sores (long stay) Reporting period: January to September 2014 <b>6.6% This Facility</b> 7.6% State average 6.0% National average	 3 out of 5 stars

151083 BNHLC Attachment A – Quality Measures and Inspection Report

<p> Lose too much weight (long stay) Reporting period: January to September 2014 <b>4.4% This Facility</b> 6.3% State average 7.1% National average</p>	<p> 4 out of 5 stars</p>
<p> Lose control of their bowels or bladder (long stay, low risk) Reporting period: January to September 2014 <b>26.7% This Facility</b> 44.8% State average 44.6% National average</p>	<p> 5 out of 5 stars</p>
<p> Had a catheter inserted and left in their bladder (long stay) Reporting period: January to September 2014 <b>3.0% This Facility</b> 2.6% State average 3.1% National average</p>	<p> 2 out of 5 stars</p>
<p> Had a urinary tract infection (long stay) Reporting period: January to September 2014 <b>1.3% This Facility</b> 5.5% State average 5.7% National average</p>	<p> 5 out of 5 stars</p>
<p> Have depressive symptoms (long stay) Reporting period: January to September 2014 <b>78.1% This Facility</b> 11.4% State average 6.1% National average</p>	<p> 1 out of 5 stars</p>
<p> Were physically restrained (long stay) Reporting period: January to September 2014 <b>0.0% This Facility</b> 1.6% State average 1.1% National average</p>	<p> 5 out of 5 stars</p>
<p> Experienced one or more falls with major injury (long stay) Reporting period: January to September 2014 <b>0.6% This Facility</b> 2.7% State average 3.2% National average</p>	<p> 5 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: January to September 2014 <b>99.6% This Facility</b> 96.2% State average 94.6% National average</p>	<p> 4 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: January to September 2014 <b>99.2% This Facility</b> 96.9% State average 94.1% National average</p>	<p> 3 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay) Reporting period: January to September 2014 <b>36.5% This Facility</b> 17.8% State average 19.5% National average</p>	<p> 1 out of 5 stars</p>

# Crown Heights Center for Nursing and Rehabilitation

## Inspection Report

**Report Period: March 2011 to February 2015**

PFI: 1407

Regional Office: [MARO--New York City Area](#)

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

### Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	34	23
Life Safety Code Deficiencies	30	11
Total Deficiencies	64	34
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

## Hamilton Park Nursing and Rehabilitation Center

The following table shows how this nursing home performs in key quality measure areas

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: October 2013 to September 2014</p> <p><b>8.1% This Facility</b> 13.8% State average 18.5% National average</p>	<p> 4 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: October 2013 to September 2014</p> <p><b>1.7% This Facility</b> 1.1% State average 1.0% National average</p>	<p> 2 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: October 2013 to September 2014</p> <p><b>86.6% This Facility</b> 85.7% State average 84.1% National average</p>	<p> 2 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: October 2013 to September 2014</p> <p><b>74.9% This Facility</b> 84.5% State average 82.6% National average</p>	<p> 2 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: October 2013 to September 2014</p> <p><b>2.8% This Facility</b> 2.3% State average 2.4% National average</p>	<p> 2 out of 5 stars</p>

151083 BNHLC Attachment A – Quality Measures and Inspection Report

<p> <b>Needed increased help with daily activities (long stay)</b> Reporting period: January to September 2014</p> <p><b>24.0% This Facility</b> 14.1% State average 15.6% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p> <b>Self-report moderate to severe pain (long stay)</b> Reporting period: January to September 2014</p> <p><b>3.1% This Facility</b> 5.2% State average 7.6% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> <b>Have pressure sores (long stay)</b> Reporting period: January to September 2014</p> <p><b>14.7% This Facility</b> 7.6% State average 6.0% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p> <b>Lose too much weight (long stay)</b> Reporting period: January to September 2014</p> <p><b>4.4% This Facility</b> 6.3% State average 7.1% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p> <b>Lose control of their bowels or bladder (long stay, low risk)</b> Reporting period: January to September 2014</p> <p><b>36.2% This Facility</b> 44.8% State average 44.6% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p> <b>Had a catheter inserted and left in their bladder (long stay)</b> Reporting period: January to September 2014</p> <p><b>4.6% This Facility</b> 2.6% State average 3.1% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p> <b>Had a urinary tract infection (long stay)</b> Reporting period: January to September 2014</p> <p><b>4.9% This Facility</b> 5.5% State average 5.7% National average</p>	<p></p> <p>3 out of 5 stars</p>

151083 BNHLC Attachment A – Quality Measures and Inspection Report

<p> <b>Have depressive symptoms (long stay)</b> Reporting period: January to September 2014</p> <p><b>7.4% This Facility</b> 11.4% State average 6.1% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p> <b>Were physically restrained (long stay)</b> Reporting period: January to September 2014</p> <p><b>3.3% This Facility</b> 1.6% State average 1.1% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p> <b>Experienced one or more falls with major injury (long stay)</b> Reporting period: January to September 2014</p> <p><b>1.8% This Facility</b> 2.7% State average 3.2% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p> <b>Were given, appropriately, the seasonal influenza vaccine (long stay)</b> Reporting period: January to September 2014</p> <p><b>96.9% This Facility</b> 96.2% State average 94.6% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p> <b>Were given, appropriately, the pneumococcal vaccine (long stay)</b> Reporting period: January to September 2014</p> <p><b>96.2% This Facility</b> 96.9% State average 94.1% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p> <b>Received an antipsychotic medication (long stay)</b> Reporting period: January to September 2014</p> <p><b>16.1% This Facility</b> 17.8% State average 19.5% National average</p>	<p></p> <p>3 out of 5 stars</p>

# Hamilton Park Nursing and Rehabilitation Center

## Inspection Report

**Report Period: March 2011 to February 2015**

PFI: 4285

Regional Office: [MARO--New York City Area](#)

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

### Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	18	23
Life Safety Code Deficiencies	19	11
Total Deficiencies	37	34
Deficiencies Related to Actual Harm or Immediate Jeopardy	1	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	3%	3%

## Hopkins Center for Rehabilitation and Healthcare

The following table shows how this nursing home performs in key quality measure areas.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: October 2013 to September 2014</p> <p><b>1.4% This Facility</b> 13.8% State average 18.5% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: October 2013 to September 2014</p> <p><b>2.2% This Facility</b> 1.1% State average 1.0% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: October 2013 to September 2014</p> <p><b>92.1% This Facility</b> 85.7% State average 84.1% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: October 2013 to September 2014</p> <p><b>92.5% This Facility</b> 84.5% State average 82.6% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: October 2013 to September 2014</p> <p><b>1.9% This Facility</b> 2.3% State average 2.4% National average</p>	<p></p> <p>3 out of 5 stars</p>

151083 BNHLC Attachment A – Quality Measures and Inspection Report

<p> <b>Needed increased help with daily activities (long stay)</b> Reporting period: January to September 2014</p> <p><b>12.7% This Facility</b> 14.1% State average 15.6% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> <b>Self-report moderate to severe pain (long stay)</b> Reporting period: January to September 2014</p> <p><b>0.4% This Facility</b> 5.2% State average 7.6% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> <b>Have pressure sores (long stay)</b> Reporting period: January to September 2014</p> <p><b>13.1% This Facility</b> 7.6% State average 6.0% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p> <b>Lose too much weight (long stay)</b> Reporting period: January to September 2014</p> <p><b>1.8% This Facility</b> 6.3% State average 7.1% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> <b>Lose control of their bowels or bladder (long stay, low risk)</b> Reporting period: January to September 2014</p> <p><b>34.9% This Facility</b> 44.8% State average 44.6% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p> <b>Had a catheter inserted and left in their bladder (long stay)</b> Reporting period: January to September 2014</p> <p><b>3.2% This Facility</b> 2.6% State average 3.1% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p> <b>Had a urinary tract infection (long stay)</b> Reporting period: January to September 2014</p> <p><b>3.9% This Facility</b> 5.5% State average 5.7% National average</p>	<p></p> <p>4 out of 5 stars</p>

151083 BNHLC Attachment A – Quality Measures and Inspection Report

<p> <b>Have depressive symptoms (long stay)</b> Reporting period: January to September 2014</p> <p><b>14.8% This Facility</b> 11.4% State average 6.1% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p> <b>Were physically restrained (long stay)</b> Reporting period: January to September 2014</p> <p><b>5.3% This Facility</b> 1.6% State average 1.1% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p> <b>Experienced one or more falls with major injury (long stay)</b> Reporting period: January to September 2014</p> <p><b>0.8% This Facility</b> 2.7% State average 3.2% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p> <b>Were given, appropriately, the seasonal influenza vaccine (long stay)</b> Reporting period: January to September 2014</p> <p><b>99.1% This Facility</b> 96.2% State average 94.6% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p> <b>Were given, appropriately, the pneumococcal vaccine (long stay)</b> Reporting period: January to September 2014</p> <p><b>99.2% This Facility</b> 96.9% State average 94.1% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p> <b>Received an antipsychotic medication (long stay)</b> Reporting period: January to September 2014</p> <p><b>18.5% This Facility</b> 17.8% State average 19.5% National average</p>	<p></p> <p>2 out of 5 stars</p>

# Hopkins Center for Rehabilitation and Healthcare

## Inspection Report

**Report Period: March 2011 to February 2015**

PFI: 5546

Regional Office: [MARO--New York City Area](#)

This report displays citations for Certification Surveys and Complaint Surveys during the reporting period.

### Summary

This table summarizes the citations in the details section of this report and compares them against the statewide average.

Measure	This Facility	Statewide Average
Standard Health Deficiencies	10	23
Life Safety Code Deficiencies	13	11
Total Deficiencies	23	34
Deficiencies Related to Actual Harm or Immediate Jeopardy	3	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	13%	3%

151083 BNHLC Attachment A – Quality Measures and Inspection Report