Public Health and Health Planning Council 2018 Annual Report

I. General Council Activities in 2018

The Public Health and Health Planning Council (PHHPC) held a total of 17 meetings.

Meeting Dates	<u>Meeting</u>	PHHPC Meeting
1/25/2018	Committee Days	Location NYC
1/23/2018	Committee Day:	NYC
	Establishment and Project Review Committee	
2/8/2018	Special Establishment and Project Review	NYC
	Committee	Buffalo
	W. M. Di. G. Str.	Rochester
	Health Planning Committee	
	Full Council Annual Meeting	
2/15/2018	Joint Meeting of the Public Health Committee and	Albany
	the Ad Hoc Committee to Lead the Prevention	
	Agenda	
2/22/2010		A 11
3/22/2018	Establishment and Project Review Committee	Albany NYC
4/12/2018	Committee on Codes, Regulations and Legislation	Albany
1/12/2010	Committee on Codes, regulations and Degislation	Tilouny
	Special Establishment and Project Review	
	Committee	
	T. II. G II.	
	Full Council	
	Joint Meeting of the Health Planning and	
	Establishment and Project Review Committee	
	,	
5/16/2018	Joint Meeting of the Public Health Committee and	NYC
	the Ad Hoc Committee to Lead the Prevention	Albany
	Agenda	
5/17/2018	Committee Day:	NYC
3/1//2010	Communication Day.	1,10
	Establishment and Project Review Committee	

6/7/2018	Committee on Codes, Regulations and Legislation	NYC
	Special Establishment and Project Review Committee	
	Full Council	
7/19/2018	Committee Day:	Albany
	Establishment and Project Review Committee	
8/2/2018	Committee on Codes, Regulations and Legislation	Albany
	Full Council	
9/17/2018	Joint Meeting of the Health Planning and Establishment and Project Review Committee	NYC
9/26/2018	Joint Meeting of the Public Health Committee and	NYC
	the Ad Hoc Committee to Lead the Prevention Agenda	Albany Buffalo
9/27/2018	Committee Day:	Albany
	Establishment and Project Review Committee	Buffalo
10/11/2018	Committee on Codes, Regulations and Legislation	NYC
	Special Establishment and Project Review Committee	
	Full Council	
11/29/2018	Committee Day:	Albany
	Establishment and Project Review Committee	
	Health Planning Committee	
12/3/2018	Public Health Committee	NYC Albany Buffalo
12/13/2018	Committee on Codes, Regulations and Legislation	Albany
	Special Establishment and Project Review Committee	
	Full Council	

II. Membership

Jeffrey Kraut, Chair

Jo Ivey Boufford, M.D., Vice Chair

Judy Baumgartner

John Bennett, Jr., M.D., F.A.C.C., F.A.C.P.

Howard Berliner, SC.D.

Lawrence Brown, Jr., M.D., M.P.H., F.A.S.A.M.

Kathleen Carver Cheney, Esq.

Angel Alfonso Gutiérrez, M.D.

Thomas Holt Gary Kalkut, M.D.

Harvey Lawrence

Glenn Martin, M.D., D.F.A.P.A., CIP

Ellen Rautenberg, M.H.S.

Peter Robinson

John Rugge, M.D., MPP

Nilda Soto, MS Ed

Theodore Strange, M.D.

Hugh Thomas, Esq.

Anderson Torres, Ph.D., LCSW-R Kevin Watkins, M.D., M.P.H.

Patsy Yang, Dr.P.H.

Dr. Howard Zucker, Commissioner of Health, Ex-Officio

The PHHPC consists of the following Standing Committees and Ad Hoc Committee

- Committee on Codes, Regulations and Legislation
- Committee on Establishment and Project Review
- Committee on Health Planning
- Committee on Public Health
- Ad Hoc Committee to Lead the Prevention Agenda

III. Major Accomplishments of Committees in 2018

A. Committee on Codes, Regulations and Legislation

Members

Angel Alfonso Gutiérrez, M.D., Chair

Thomas Holt, Vice Chair John Rugge, M.D., MPP

Judy Baumgartner Kevin Darnell Watkins, M.D., M.P.H.

Kathleen Carver Cheney Patsy Yang, Dr.P.H.

Work Conducted in 2018

ADOPTION

In 2018, the Codes Committee recommended, and the Council subsequently approved, six regulatory proposals. These regulatory changes were designed to promote health and safety, expand access to services and create consistency between state and federal regulations. The following provisions of Title 10 of the New York Codes Rules and Regulations (NYCRR) were amended:

Part 405 – Hospital Policies and Procedures for Individuals with Substance Use Disorders:

This amendment creates the requirement that hospitals establish policies and procedures for the identification, assessment and referral of individuals with substance use disorders.

Subpart 5-1 – Public Water Systems Revised Total Coliform Rule: This amendment revises provisions pertaining to the monitoring of total coliform bacteria in public water systems in accordance with federal requirements.

Parts 402, 403, 700, 763, 766, 794, and 1001 – Advanced Home Health Aides: These amendments revise several parts of Title 10 regarding Advanced Home Health Aide authorization to perform advanced tasks with appropriate training and under supervision by registered nurses employed in home care services agencies, enhanced assisted living residences, and hospice programs.

Section 405.4 – Sepsis Protocols: This amendment updates hospital evidence-based protocols for the early recognition and treatment of patients with severe sepsis and septic shock, clarifies that existing definitions are for hospital data collection purposes and ensures the Department's ability to receive data through different intake options and/or different formats as needed in the future.

Sections 405.7 and 751.9 – Patients' Bill of Rights: These amendments update information reflected in the Patients' Bill of Rights to specify the right to treatment without discrimination based on gender identity, identify a caregiver who will be included in discharge planning and provided with post discharge information or instruction, and to be informed of rights afforded to them by the surprise bill law, among other provisions.

Section 400.18 – Statewide Planning and Research Cooperative System: This amendment grants the Department the flexibility to explore new data intake options consistent with Public Health Law Section 2816, and makes other necessary updates.

REGULATORY PROPOSALS FOR INFORMATION

In 2018, the following proposals to amend provisions of Title 10 NYCRR were presented to the Codes Committee and the Council for information after they were filed in the State Register for a Notice of Proposed Rulemaking.

Section 405.34 – Stroke Center Designation: This proposal would create a new section of Title 10 related to stroke center designations. The new section would establish a voluntary stroke center designation program and stroke system of care for hospitals in New York State.

Section 415.32 – Nursing Home Weekly Bed Census: This proposal would create a new section of Title 10 that would require nursing homes to electronically submit a weekly bed census data survey to the Department to ensure accurate bed availability.

Part 766 – Annual Registration of Licensed Home Care Services Agencies: This proposal would update requirements for licensed home care services agencies with respect to annual registration and reporting.

Part 405 and Section 751.5 – Hospital Policies for Victims of Human Trafficking: This proposal would require hospitals and diagnostic and treatment centers to establish policies and procedures pertaining to the identification and referral of victims of human trafficking.

Part 14 – Food Service Establishments: This proposal would restrict the use of liquid nitrogen and dry ice in food preparation.

Part 19 – Clinical Laboratory Directors: This proposal would update the list of recognized board certifications that qualify clinical laboratory directors, among other changes.

B. Committee on Establishment and Project Review

Members

Peter Robinson, Chair

Gary Kalkut, M.D., Vice Chair
Judy Baumgartner
Scott La Rue
John Bennett, Jr., M.D.
Harvey Lawrence
Glenn Martin, M.D.
Lawrence S. Brown, Jr., M.D., M.P.H.
Angel Gutierrez, M.D.
Hugh Thomas, Esq.
Anderson Torres, Ph.D.

Thomas Holt

Work Conducted in 2018

See Attachments for Complete Report

C. Committee on Health Planning

Members

John Rugge, M.D. MPP - Chair

Judy BaumgartnerScott La RueJohn Bennett, Jr., M.D.Harvey LawrenceHoward BerlinerGlenn Martin, M.D.Jo Ivey Boufford, M.D.Ellen RautenbergKathleen Carver CheneyPeter Robinson

Jeffrey Kraut

Work Conducted in 2018

In 2018, under the leadership of John Rugge, M.D., the Committee on Health Planning met several times to discuss various health policy initiatives and issues.

Part 705 Demonstration Program for Establishing Observation Beds at Cancer Care Centers located at Hospital Extension Clinics

On April 12, 2018, the Health Planning Committee held a joint meeting with the Establishment and Project Review Committee to discuss Part 705 Demonstration Program for establishing observation beds at cancer care centers located at hospital extension clinics. The Department presented parameters for the observation bed demonstration program and data reporting requirements for the observation bed demonstration program.

Establishment Models

On September 17, 2018, the Health Planning Committee held a joint meeting with the Establishment and Project Review Committee to discuss establishment models and corporate parent models. At this meeting, Michael Peregrine was a guest speaker who presented governance models-national healthcare landscape.

Cardiac PCI Services

On November 29, 2018 the Department presented to the Health Planning Committee an overview of the Cardiac Services RMI Workgroup and a review of the existing and proposed new CON Regulations for cardiac PCI services. The Health Planning Committee recommended that the proposed cardiac PCI regulation be forwarded to the Committee on Codes, Regulations and Legislation for review and adoption.

Stroke Center Designation

In 2018, the Committee recommended the Glens Falls Hospital Center and St. Joseph's Hospital Health Center for Stroke Center designation.

D. Committee on Public Health

Members

Jo Ivey Boufford, M.D., Chair
Anderson Torres, Ph.D., Vice Chair
John Bennett, Jr., M.D.
Lawrence S. Brown, Jr., M.D., M.P.H.
Angel Gutiérrez, M.D.
Ellen Rautenberg

Nilda Soto
Theodore Strange, M.D.
Kevin Darnell Watkins, M.D., M.P.H.
Patsy Yang, Dr.P.H.

Work Conducted in 2018

In 2018, the Public Health Committee, under the leadership of Jo Ivey Boufford, Chairperson, worked intensively with the Ad Hoc Committee to update the Prevention Agenda, the state's health improvement plan, for 2019-2024. The Committee supported efforts led by the Governor's office to implement a Health Across All Policies initiative and support activities with New York State Office for the Aging to make New York the first Age Friendly state. It also implemented the Council's recommendations for incorporating attention to prevention into Certificate of Need reviews for hospitals by requiring hospitals to report on the alignment of hospital community investments with the Prevention Agenda in the communities they serve.

The Public Health Committee and the Ad Hoc Committee to Lead the Prevention Agenda met three times in 2018. In February 2018, the committees reviewed findings from the NYS Health Assessment and considered potential revisions to the priorities, goals and focus areas for the Prevention Agenda 2019-2024. Between February and April, the Committee members solicited stakeholder feedback from an online survey, in person meetings as well as solicitations made to

other state agencies. At a May 2018 meeting, the committees finalized the priorities and focus areas based on those findings. Over the summer, committee members participated in priority specific efforts to develop action plans for each of the five priorities. In September, the Committees met again to review and finalize the plan. The updated plan was presented to and approved by the full Council in December.

The vision for the updated Prevention Agenda is that New York is the Healthiest State in the Nation for People of All Ages. The plan incorporates a strong focus on addressing the social determinants of health and a Health Across All Policies approach to incorporate health considerations into policy making and programming across sectors and policy areas to improve the health of the community. The plan also includes attention to interventions that support healthy aging. The Ad Hoc Committee focused attention on these initiatives by expanding its membership to include non-health state agencies such as the Office for the Aging, the Department of State and the New York State Department of Agriculture and Markets. At the February meeting, the two Committees heard from the new Bureau of Social Determinants of Health in the Office of Health Insurance Programs. That office is incorporating attention to social determinants and Health Across All Policies as it implements Value Based Payment pilot projects that address Prevention Agenda objectives.

The Public Health Committee partnered with the Health Planning Committee and DOH staff to implement the recommendation of the PHHPC that attention to the Prevention Agenda and community benefit spending be incorporated into the Certificate of Need reviews. Starting in June, Certificate of Need applications for hospital establishment and construction projects include information about the applicant's activities which advance Prevention Agenda goals and address community public health needs. To facilitate consideration of public health factors, specific questions are asked of each applicant, including whether the hospital is investing community benefit dollars in the specific category of community health improvement services in support of local Prevention Agenda efforts. Responses are included in the written reports to the PHHPC when applications are considered. The goal is to expand this to non-hospital projects including ambulatory care and long-term care facilities in 2019.

Finally, the Public Health Committee selected Maternal Mortality as a health issue for special focus (in addition to its work on the Prevention Agenda) in 2013. A series of staff presentations from across the Department and panels of providers and payers in women's health were held during 2014-7 to explore advances and remaining challenges in this important area, especially the dramatic racial disparities in maternal deaths in NYS. The PHHPC endorsed a report and recommendations on this issue from the Public Health Committee in 2016 and these were transmitted to the Commissioner. In conjunction with a statewide listening session, the Governor appointed a Taskforce on Maternal Mortality and Disparate Racial Outcomes Co-Chaired by Commissioner Zucker. Dr. Boufford was invited to join the Taskforce, and many of the PHHPC's findings and recommendations were included in the Taskforce report recently issued with new investments announced for the 2019-20 Executive budget. The Public Health Committee has now selected violence prevention within the framework of the Prevention Agenda as its next focus area and will begin work on this in 2019.

E. Committee on Health Personnel and Interprofessional Relations

Members

Glenn Martin, M.D., Chair Angel Gutiérrez, M.D. Kathleen Carver-Cheney, Thomas Holt

The Committee did not convene.

Adopted April 11, 2019

Public Health and Health Planning Council Certificate of Need Annual Report

2018

TABLE I Median Processing Times

(Acknowledgement to Director Action in Days)

	Admin	Full	LHCSA	Ltd
2014	69	143		19
2015	56	142		24
2016	55	129		20
2017	77	131		32
2018	65	150	586	21

TABLE I (A)
Historical Project Volume and Values

		N	umber of	Actio	ons		Value of Actions					Average Value			
							(in thousands)					(in thousands)			
Year	Admin	Full	LHCSA	Ltd	Notice	Total	Admin	Full	Ltd	Notice	Total	Admin	Full	Ltd	Notice
2014	150	124		281	395	950	775,273	1,702,484	327,550	343,715	3,149,023	5,061	13,730	1,166	870
2015	134	109		254	404	901	489,769	1,557,482	290,910	461,219	2,799,380	3,655	14,289	1,145	1,142
2016	182	122		279	458	1041	804,468	1,421,246	383,646	719,674	3,329,034	4,420	11,650	1,375	1,571
2017 1	208	120		339	449	1116	1,313,820	2,250,447	536,739	1,939,118	6,040,124	6,316	18,754	1,583	4,319
2018 ²	148	97	35	283	332	895	759,184	2,393,107	527,475	608,464	4,288,229	5,130	24,671	1,864	1,833

¹ September 2017 regulatory changes:

Review thresholds for general hospitals increased from \$6M to \$15M for limited reviews and \$15M to \$30M for administrative reviews Notices for repair, maintenance, and infrastructure no longer required for projects < \$6M

All HIT projects require a Notice instead of LRA/CON regardless of cost

² LHCSA projects not included prior to 2018

 $TABLE\ I\ (B)$ Projects Reviewed and Related Capital Expenditures by Region Last Two Calendar Years

	2018				
	Nur	mber of P	rojects		Value of Projects (in thousands)
	Admin	Full	Ltd	Total	Admin Full Ltd Total
Region					
Western	14	8	28	50	30,524 3,557 50,960 85,042
Finger Lakes	20	5	31	56	52,607 2,741 67,916 123,264
Central	7	15	44	66	28,728 484,286 43,225 556,239
NY Penn	2	2	4	8	4,544 129 4,350 9,023
Northeast	22	11	24	57	45,541 32,513 24,172 102,226
Hudson Valley	14	14	29	57	151,462 290,666 75,928 518,057
New York City	55	30	87	172	331,777 1,094,673 174,506 1,600,956
Long Island	14	12	36	62	121,122 495,956 83,082 700,160
Total	148	97	283	528	\$766,304 \$2,404,523 \$524,140 \$3,694,967

	2017								
	Nur	mber of P	rojects		Value of Projects (in thousands)				
	Admin	Full	Ltd	Total	Admin	Full	Ltd	Total	
Region									
Western	22	10	33	65	52,176	133,976	37,742	223,894	
Finger Lakes	10	5	35	50	129,403	273,587	54,214	457,204	
Central	10	15	34	59	215,255	36,886	42,841	294,983	
NY Penn	5	0	4	9	4,582	0	4,189	8,771	
Northeast	17	19	31	67	40,599	80,029	55,105	175,733	
Hudson Valley	24	24	40	88	539,595	37,136	60,962	637,693	
New York City	96	28	134	258	681,588	1,632,264	243,080	2,556,931	
Long Island	24	19	28	71	78,770	53,165	45,726	177,662	
Total	208	120	339	667	\$1,741,968	\$2,247,043	\$543,861	\$4,532,871	

TABLE II (A)

Disapprovals 2018

181206	OMNI Surgery Center	\$:	27,200
	Certify ambulatory surgery multi-specialty services		
171041	Shining Star Home Health		\$0
	Request for a three-year extension of limited life for CON #072094-E		
172364			\$0
	Establish True North IV DC, LLC as the new operator of Atlas Park		
	Dialysis and Jamaica Hillside Dialysis both currently operated by Knickerbocker Dialysis, Inc.		
1=0.111			•
172411	True North V DC, LLC Establish True North V DC, LLC as the new operator of a 24-station		\$0
	chronic renal dialysis center located at 730 64th Street, Brooklyn,		
	currently operated by Knickerbocker Dialysis, Inc.		
	TABLE II (B)		
	Withdrawals		
	2018		
	Withdrawals by Applicant		44
	Withdrawals by Department		<u>338</u>
		Γotal	382

TABLE III

Bed Changes by Facility Type by Region
2018

HOSPITALS		Finger		NY-	North	Hudson		Long	
	Western	Lakes	Central	Penn	East	Valley	NYC	Island	TOTAL
Bed Category									
AIDS	0	0	0	0	0	0	0	0	0
Bone Marrow Transplant	0	0	0	0	0	0	0	0	0
Chemical Dependency, Detox	8	0	-7	0	0	0	0	0	1
Chemical Dependency, Rehab	19	0	0	0	0	0	0	10	29
Coma Recovery	0	0	0	0	0	0	0	0	0
Coronary Care	-6	0	4	0	0	0	0	8	6
Intensive Care	3	5	52	0	0	-20	3	70	113
Maternity Beds	0	0	23	0	0	-4	7	-16	10
Medical/Surgical	-40	-5	233	0	17	-174	-31	-54	-54
Neonatal Intensive Care	0	0	0	0	0	0	17	0	17
Neonatal Intermediate Care	0	0	8	0	0	0	0	0	8
Neonatal Continuing Care	0	0	0	0	0	0	0	0	0
Pediatric	0	0	16	0	0	-4	0	0	12
Pediatric ICU	0	0	0	0	0	0	0	0	0
Physical Medicine & Rehabilitation	-12	0	0	0	0	0	-21	0	-33
Prisoner	0	0	0	0	0	0	0	0	0
Psychiatric	-5	0	43	0	0	0	6	0	44
Traumatic Brian Injury	0	0	0	0	0	0	0	0	0
New York State Total	-33	0	372	0	17	-202	-19	18	153

RESIDENTIAL		Finger		NY-	North	Hudson		Long	
HEALTH CARE FACILITIES	Western	Lakes	Central	Penn	East	Valley	NYC	Island	TOTAL
Bed Category									
RHCF Beds	0	-20	0	0	0	-18	-21	-105	-164
Behavioral Intervention	0	20	0	0	0	0	0	0	20
Neurodegenerative	0	0	0	0	0	2	0	0	2
Pediatric	0	0	0	0	0	0	0	0	0
Tramatic Brain Injury	0	0	0	0	0	0	0	0	0
Ventilator, Adult	0	0	0	0	0	16	0	0	16
Ventilator, Pediatric	0	0	0	0	0	0	0	0	0
New York State Total	0	0	0	0	0	0	-21	-105	-126

TABLE IV

Projects Receiving Commissioner Action by Facility Type 2018

TABLE IV (A)

Administrative Review Projects

Region	CHHA	DTC	HOSPICE	HOSPITAL	RHCF	TOTAL
Western	0	6	0	8	0	14
Finger Lakes	0	5	0	11	4	20
Central	0	4	0	2	1	7
NY-Penn	0	1	0	1	0	2
Northeastern	0	8	0	14	0	22
Hudson Valley	0	5	0	5	4	14
New York City	0	37	0	16	2	55
Long Island	0	6	0	8	0	14
New York State Total	0	72	0	65	11	148

TABLE IV (B)

Full Review Projects

Region	CHHA	DTC	HOSPICE	HOSPITAL	1 LHCSA	RHCF	TOTAL
Western	1	1	0	2	3	4	11
Finger Lakes	1	1	1	1	1	1	6
Central	2	1	1	4	2	7	17
NY-Penn	0	1	0	0	0	1	2
Northeastern	1	2	0	3	2	5	13
Hudson Valley	2	5	1	3	4	3	18
New York City	2	16	0	5	17	7	47
Long Island	1	1	0	4	6	6	18
New York State Total	10	28	3	22	35	34	132

¹ LHCSA projects not included prior to 2018

TABLE IV (C)

Limited Review Projects

Region	DTC	HOSPITAL	RHCF	TOTAL
Western	5	21	2	28
Finger Lakes	5	24	2	31
Central	4	36	4	44
NY-Penn	0	4	0	4
Northeastern	4	18	2	24
Hudson Valley	6	22	1	29
New York City	20	51	16	87
Nassau-Suffolk	8	27	1	36
New York State Total	52	203	28	283

TABLE V
Public Health and Health Planning Council
Establishment Projects Reviewed by Facility Type
2018

		Current Y	ear		2017	2016	2015	l
	Approval	Disapproval	Deferral	Total	Total	Total	Total	
Facility Type								
Hospitals	8	0	0	8	11	11	11	
Residential Health Care Facilities	32	0	1	33	39	46	27	
Diagnostic and Treatment Centers	28	2	0	30	37	31	48	
Certified Home Health Agencies	10	1	0	11	6	6	4	
Hospices	2	0	0	2	1	0	0	
¹ Licensed Home Care Services Agency	35	0	0	35				
New York State Total	115	3	1	119	94	94	90	

¹ LHCSA projects not included prior to 2018

The following projects were reviewed by the Establishment and Project Review Committee and forwarded to the Public Health and Health Planning Council in 2018.

HOSPITALS

Hospital Active Parent / Co-Operator

181279 E Cortland Regional Medical Center Inc.

Establish The Guthrie Clinic as the active parent of Cortland Regional Medical Center, Inc., to be renamed Guthrie Cortland Medical Center, and its residential health care facility and long-term home health care program

181106 E Eastern Niagara Hospital - Lockport Division

Establish Kaleida Health as the active parent and co-operator of Eastern Niagara Hospital

182052 E HQ-WCHN Health System, Inc.

Establish HQ-WCHN Health System, Inc. as co-operator of licensed entities owned by Health Quest Systems, Inc., including Northern Dutchess, Putnam, and Vassar Bros. (Hospitals), Northern Dutchess (RHCF), and Health Quest Home Care, Inc. (CHHA & LHCSA)

181251 E South Nassau Communities Hospital

Establish Mount Sinai Hospitals Group, Inc. and disestablish South Nassau University Health System, Inc. as the active parent/co-operator of South Nassau Communities Hospital and its certified home health agency and long-term home health program

182217 E St. Joseph's Health, Inc.

Establish Trinity Health Corporation as the active parent/co-operator of St. Joseph's Hospital Health Center

171446 E St. Joseph's Hospital Health Center

Establish St. Joseph's Health, Inc. as the active parent and co-operator of St. Joseph's Hospital Health Center

172379 E St. Peter's Health Partners

Co-establish Trinity Health Corporation over all the St. Peter's Health Partners facilities as active parent/co-operator

181031 E Westchester County Health Care Corporation

Establish Westchester County Health Care Corporation as the second active parent/co-operator of the three HealthAlliance affiliated hospitals and disestablish WMC Health Network Ulster, Inc. as an active parent

Hospital Mergers

181304 C Arnot Ogden Medical Center

Certify St. Joseph's Hospital as a division of Arnot Ogden Medical Center

181334 C Samaritan Hospital

Certify St. Mary's Hospital as a Division of Samaritan Hospital of Troy

Hospital Modernizations or Expansions

172101 C Coney Island Hospital

Renovate space to repair damage incurred during the superstorm and protect the hospital from future damage, and decertify 1 intensive care bed, 4 medical/surgical beds and 15 physical medicine & rehabilitation beds

\$ 738,112,383

172305 C	Faxton-St Luke's Healthcare St Luke's Division Construct a new 373-bed replacement hospital on a 25-acre parcel in Utica	\$ 481,371,583
181016 C	Maimonides Medical Center Renovate and expand the emergency department; relocate, with renovations, the Cath Lab Suite, PACU, NICU and rapid response clinical lab; and convert 17 medical/surgical beds to neonatal beds (3 continuing care, 7 intermediate care, 7 intensive care)	\$ 116,709,930
172212 C	North Shore University Hospital Construct an 8-story addition with operating rooms, a PACU and an intensive care unit, and certify 18 net new intensive care unit beds	\$ 338,562,858
181051 C	South Nassau Communities Hospital Construct a four-story addition on the main campus of the hospital and convert 14 medical/surgical beds to six (6) Intensive Care beds and eight (8) Coronary Care beds	\$ 145,525,784
181108 C	White Plains Hospital Center Construct a new hospital outpatient building with bridge connectivity to the main hospital building	\$ 272,139,188
Hospital A	mbulatory Surgery Centers	
	Albany Medical Center Hospital Certify a multi-specialty ambulatory surgery center extension clinic to be located at 1769 Union Street, Niskayuna	
172064 C	NYU Lutheran Medical Center Construct a multi-specialty ambulatory surgery center to be located at 5610 Second Avenue, Brooklyn	\$ 87,277,218
Hospital B	eds and Services	
181404 C	Albany Medical Center Hospital Renovate two floors of the M Building to add 32 net new medical/surgical beds	\$ 12,579,945
172168 C	Bronx-Lebanon Hospital Center - Fulton Division Permanently certify six (6) adult psychiatric beds	
171149 C	North Shore University Hospital Certify adult liver transplant service	\$ 8,604,625
181054 C	United Memorial Medical Center Bank Street Campus Certify two (2) additional Chemical Dependence-Rehabilitation beds and convert two (2) Chemical Dependence-Detoxification beds to two (2) Chemical Dependence-Rehabilitation beds, resulting in a total of 22 Chemical Dependence-Rehabilitation beds	

RESIDENTIAL HEALTH CARE FACILITIES

RHCF Establishmen	ts
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- 181219 E AGA Operating LLC d/b/a The Brook at High Falls Nursing and Rehabilitation Center
 Establish AGA Operating LLC as the new operator of the 28-bed residential health care facility located at 2150 St. Paul Street, Rochester, currently operated as Baird Nursing Home
- 181293 E Carthage Center for Rehabilitation and Nursing
 Transfer a total of 88 percent ownership interest in CLR Carthage, LLC to
 existing members and three new members
- 181120 E Chapin Acquisition I, LLC d/b/a Jamaica Estates Nursing and Rehabilitation Center
 Establish Chapin Acquisition I, LLC as the new operator of the 200-bed residential health care facility located at 164-11 Chapin Parkway, Jamaica, currently operated as Margaret Tietz Center for Nursing Care, Inc.
- 181112 E Clinton Square Operations, LLC d/b/a Bishop Rehabilitation and Nursing Center Transfer 100% interest from two current members to one new sole member limited liability company with two individual members
- 161122 E Comprehensive Rehabilitation and Nursing Center at Williamsville
 Transfer of 36% membership interest from two (2) current members to two (2)
 other current members and three (3) new members
- 181367 E Glengariff Operating LLC d/b/a Glengariff Rehabilitation and Healthcare Center Establish Glengariff Operating, LLC as the new operator of Glengariff Health Care Center, an existing 262-bed residential health care facility located at 141 Dosoris Lane, Glen Cove
- 181294 E Glens Falls Center for Rehabilitation and Nursing
 Transfer 88 percent ownership interest in CLR Glens Falls, LLC to existing
 members and three new members
- 171175 E GORNC Operating, LLC d/b/a Gowanda Rehabilitation and Nursing Center Establish GORNC Operating, LLC as the new operator of the 160-bed residential health care facility located at 100 Miller Street, Gowanda
- 172293 E Grand Batavia, LLC d/b/a The Grand Rehabilitation and Nursing at Batavia Establish Grand Batavia, LLC d/b/a The Grand Rehabilitation and Nursing at Batavia as the new operator of Batavia Health Care Center
- 172385 E Grand Great Neck, LLC d/b/a The Grand Rehabilitation and Nursing at Great Neck
 Establish Grand Great Neck, LLC d/b/a The Grand Rehabilitation and Nursing at Great Neck as the new operator of Grace Plaza Nursing and Rehabilitation
 Center, a 214-bed residential health care facility located at 15 St. Paul's Place, Great Neck
- 172292 E Grand Mohawk Valley, LLC d/b/a The Grand Rehabilitation and Nursing at Mohawk
 Establish Grand Mohawk Valley, LLC d/b/a The Grand Rehabilitation and Nursing at Mohawk as the new operator of Mohawk Valley Care Center

Island Park

172387 E Grand South Point, LLC d/b/a The Grand Rehabilitation and Nursing at South Point
Establish Grand South Point, LLC d/b/a The Grand Rehabilitation and Nursing at South Point as the new operator of South Point Plaza Nursing and Rehabilitation Center, a 185-bed RHCF located at One Long Beach Road,

181218 E Heritage Operating Associates, LLC d/b/a The Grand Rehabilitation and Nursing at Utica Establish Heritage Operating Associates, LLC as the new operator of the 220-bed residential health care facility located at 1657 Sunset Avenue, Utica currently operated as the Heritage Health Care Center

172313 E Kingston NH Operation LLC d/b/a Ten Broeck Center for Rehabilitation & Healing
Establish Kingston NH Operation LLC d/b/a Ten Broeck Center for Rehabilitation & Healing as the new operator of Ten Broeck Commons, a 258-bed residential health care facility

- 181182 E MARNC Operating LLC d/b/a Massena Rehabilitation & Nursing Center Establish MARNC Operating, LLC as the new operator of the 160-bed residential health care facility located at 89 Grove Street, Massena currently operated as St. Regis Nursing Home, Inc.
- 181046 E Martine Center for Rehabilitation and Nursing
 Transfer of 2% ownership interest from one (1) withdrawing member to one (1)
 new member and the transfer of 33% ownership interest from one (1) existing
 member to five (5) new members
- 172428 E Montclair Care Center, Inc. d/b/a Marquis Rehabilitation & Nursing Center Transfer of 100% ownership interest from 11 withdrawing stockholders to one (1) new stockholder
- 181050 E Nesconset Operating LLC d/b/a The Hamlet Rehabilitation and Healthcare Center at Nesconset Establish Nesconset Operating LLC as the new operator of the 240-bed residential health care facility located at 100 Southern Boulevard, Nesconset currently operated as Nesconset Center for Nursing and Rehabilitation
- 181295 E New Paltz Center for Rehabilitation and Nursing
 Transfer 88 percent ownership interest in CLR New Paltz, LLC to existing members and three new members
- 171416 E Oak Hill Operating Co., LLC d/b/a Oak Hill Rehabilitation and Nursing Care Center
 Establish Oak Hill Operating Company, LLC as the new operator of the 60-bed residential health care facility located at 602 Hudson Street, Ithaca, that is currently operated as Oak Hill Manor Nursing Home
- 172043 E One Brooklyn Health System, Inc.
 Establish One Brooklyn Health System, Inc. as the active parent/co-operator of Schulman & Schachne Institute for Nursing and Rehabilitation, Rutland Nursing Home, Urban Strategies/Brookdale Family Care Center, and Brookdale Family Care Center

181297 E Onondaga Center for Rehabilitation and Nursing

	Transfer 88 percent ownership interest in CLR Minoa, LLC to existing members and three new members
171392 E	ORRNC Operating, LLC d/b/a Orchard Manor Rehabilitation and Nursing Center Establish ORRNC Operating, LLC d/b/a Orchard Rehabilitation and Nursing Center as the new operator of the 160-bed residential health care facility located at 600 Bates Road, Medina
181144 E	Park Terrace Care Center Transfer of 45.10% ownership interest from the estate of one (1) withdrawing member to one (1) existing member
181366 E	Port Jefferson Operating, LLC d/b/a Waters Edge Rehab & Nursing at Port Jefferson Establish Port Jefferson Operating LLC as the new operator of Waters Edge at Port Jefferson for Rehabilitation and Nursing, an existing 120-bed residential health care facility located at 150 Dark Hollow Road, Port Jefferson
181165 E	Queens Nassau Rehabilitation and Nursing Center Transfer of 40.10% ownership interest from one (1) withdrawing shareholder to one (1) of the remaining shareholders
171417 E	River View Facility Operations, LLC d/b/a River View Rehabilitation and Nursing Care Center Establish River View Facility Operations, LLC as the new operator of the 77-bed residential health care facility located at 510 Fifth Avenue, Oswego, that is currently operated as Riverview Manor Health Care Center
181298 E	Schenectady Center for Rehabilitation and Nursing Transfer 88 percent ownership interest in CLR Schenectady, LLC to existing members and three new members
181299 E	Slate Valley Center for Rehabilitation and Nursing Transfer 88 percent ownership interest in CLR Granville, LLC to existing members and three new members
181300 E	Troy Center for Rehabilitation and Nursing Transfer a total of 88 percent ownership interest in CLR Troy, LLC to existing members and three new members
181387 E	Verrazano Nursing Home Transfer 30.5 percent stock from one withdrawing member to one existing member and transfer seven (7) percent interest from one existing member to another
172031 E	White Plains Nursing Home, Inc. d/b/a Bronx Park Rehabilitation & Nursing Center A transfer of 100% ownership interest from the sole shareholder to a new sole shareholder
RHCF Mod	ernizations or Expansions
181155 C	Oxford Nursing Home Construct a 200-bed replacement facility to be located at 2832 Linden Boulevard, Brooklyn and decertify 35 RHCF beds (Amends CON #031182)

\$ 70,767,883

171421 C	Seton Health at Schuyler Ridge Residential Healthcare Construct a two-story addition and convert 40 semi-private rooms to private rooms	\$ 19,964,743
RHCF Bed 182082 C	 Menorah Home & Hospital for Aged & Infirm Perform renovations to convert a 16-bed hospice unit to a 16-bed residential unit and certify 16 RHCF beds 	\$ 6,429,713
DIAGNOST	TIC AND TREATMENT CENTERS	
	cand Treatment Center Establishments CFDSHC, Inc. Establish CFDSHC, Inc. as the new operator of an existing Article 28 diagnostic and treatment center currently operated by Center for Disability Services, Inc.	
172420 B	Doral Medical and Multispecialty Facility, LLC d/b/a Doral Medical and Multispecialty Center Establish and construct a new diagnostic and treatment center to be located at Pitkin Avenue, Brooklyn	\$ 2,407,786
181278 E	Liberty Endoscopy Center Transfer a total of 24% ownership interest to six (6) new members (Amends and Supercedes Project No. 172325)	
181333 E	Lynbrook SC, LLC d/b/a Lynbrook Surgery Center Establish Lynbrook Surgery Center, LLC as the new operator of South Shore Ambulatory Surgery Center, LLC located at 444 Merrick Road, Lynbrook	
172423 B	MediDental Group LLC d/b/a MediDental Care Establish and construct a diagnostic and treatment center to be located at 22-46 31st Street, Astoria for the provision of dental services	\$ 1,522,056
181002 E	New York Endoscopy Center Transfer of 51% ownership interest to one (1) new corporate not-for-profit member	
172413 B	Oneida Health Roswell Park Oncology, LLC Establish and construct a new cancer care diagnostic and treatment center to be located at 601 Seneca Street, Oneida - EHCPSP	\$ 7,302,816
172406 B	Queens Boulevard Extended Care Dialysis Center II Establish and construct a fifteen (15)-station chronic renal dialysis center at Queens Boulevard Extended Care Facility, a residential health care facility located at 61-11 Queens Boulevard, Woodside, companion to CON #181286	\$ 2,015,340
172347 B	Southern Tier Women's Health Services Establish and construct a diagnostic and treatment center located at 149 Vestal Parkway West, Vestal currently operating as a private practice	\$ 128,864
182073 B	Union Square Eye Center, LLC d/b/a Union Square Eye Care - Harlem Establish and construct a diagnostic and treatment center at 1825 Madison Avenue, New York	

181183 B	Visiting Services, LLC d/b/a Visiting Docs Establish and construct a new diagnostic and treatment center to be located at 240 North Main Street, Spring Valley	\$ 452,717
	ng Ambulatory Surgery Centers Greece ASC, LLC d/b/a Cornerstone Eye Surgery Center	\$ 2,739,037
161000 В	Establish and construct a new single-specialty ambulatory surgery center for ophthalmology to be located at 135 Canal Landing Boulevard, Greece	\$ 2,739,037
181206 C	OMNI Surgery Center Certify ambulatory surgery multi-specialty services	
	or Permanent Life	
181448 E	Brooklyn Surgery Center Request for Indefinite Life for CON #112222	
172363 E	Flushing Endoscopy Center, LLC Request indefinite life for CON 111409	
181438 E	North County EC, LLC d/b/a The New York Eye Surgical Center Request for indefinite life for CON # 112382	
181119 E	Premium Health Request for indefinite life for CON #102147 - Safety Net	
172304 E	Queens Boulevard ASC, LLC Request indefinite life for CON 111165	
172395 E	Queens Endoscopy ASC, LLC Request for indefinite life for CON #111076	
181152 E	Roosevelt Surgery Center, LLC d/b/a Manhattan Surgery Center Request for indefinite life for CON #101134	
181277 E	The Surgery Center at Orthopedic Associates, LLC Request Indefinite Life for CON #112379	
181103 B	WNY Medical Management Request indefinite life for CON #092069 and certify and construct a multi- specialty ambulatory surgery extension clinic to be located at 3112 Sheridan Drive, Amherst	\$ 3,557,340
Establishm	nent of New Dialysis Providers Including Change of Ownership	
172220 B	Dialysis at ECC, LLC Establish and construct a 20-station chronic renal dialysis center to be located at Elmhurst Care Center, a residential health care facility located at 100-17 23rd Avenue, East Elmhurst	\$ 2,092,046
182012 B	Ditmas Park Dialysis Center, LLC Establish and construct a 21-station chronic renal diagnostic and treatment center in leased space at Ditmas Park Care Center, a residential health care facility located at 2107 Ditmas Avenue, Brooklyn (Amends and Supercedes CON #092169)	\$ 2,658,826

171380 B New York Continuum Services, LLC \$ 3,195,483 Establish and construct a 24-station chronic renal dialysis center to be located at 85 Bartlett Street, Brooklyn 172364 E True North IV DC. LLC Establish True North IV DC, LLC as the new operator of Atlas Park Dialysis and Jamaica Hillside Dialysis both currently operated by Knickerbocker Dialysis, Inc. 172411 E True North V DC, LLC Establish True North V DC, LLC as the new operator of a 24-station chronic renal dialysis center located at 730 64th Street, Brooklyn, currently operated by Knickerbocker Dialysis, Inc. 181419 B Ulster Dialvsis, LLC \$ 1.935.579 Establish and construct a 13-station chronic renal dialysis diagnostic and treatment center to be located at 900 Miron Lane, Kingston Diagnostic and Treatment Center Modernizations and Expansions in Excess of \$25 Million Charles B. Wang Community Health Center, Inc. \$ 65,000,000 Certify an extension clinic to be located at 131-72 40th Road, Flushing - Safety **HOME HEALTH AGENCIES Certified Home Health Agencies** Always There Family Home Health Services 181191 E Establish Catholic Health Care System d/b/a ArchCare as the sole corporate member of Always There Family Home Health Services, an existing certified home health agency located at 918 Ulster Avenue, Kingston Gamzel NY, Inc. d/b/a Centers Home Health Care of Downstate 181047 E Transfer of 100% ownership interest from the sole shareholder to one (1) new shareholder 181348 E North Shore Home Care Acquire and merge the Visiting Nurse Association of Hudson Valley's Certified Home Health Care Agency and assets 172296 E NYU Winthrop Hospital Merge Lutheran CHHA, Inc. into NYU Winthrop Hospital CHHA Oswego Health Home Care, LLC 181268 E Establish St. Joseph's Health, Inc., as the parent and Trinity Health as the grandparent of the certified home health agency 172408 E Prospect Acquisition III. LLC d/b/a Responsive Home Health Care Establish Prospect Acquisition III, LLC as the new operator of the certified home health agency located at 1000 Gates Avenue, 4th Floor, Brooklyn, currently operated as CenterLight Certified Home Health Agency 181085 E QC-Medi New York, Inc. d/b/a Kindred at Home Change in the indirect ownership at the great-grandparent level of five (5)

certified home health agencies

171041 E Shining Star Home Health Care

Request for a three-year extension of limited life for CON #072094-E

172230 E St. Joseph's Hospital Health Center CHHA

Establish St. Joseph's Health, Inc., as the parent and Trinity Health as the grandparent of the CHHA

181403 E Visiting Nurse Service of Rochester and Monroe County

Merge Finger Lakes Visiting Nurse Service, Inc. into Visiting Nurse Service of Rochester and Syracuse, Inc.

181084 E Willcare

Change of indirect ownership of two (2) certified home health care agencies and two (2) licensed home care services agencies that are being consolidated into one (1) licensed home care services agency currently operated by Willcare and Litson

<u>Licensed Home Care Services Agencies – Pre-Moratorium</u>

161478 E Advent Homecare Agency Inc.

Establish a Licensed Home Care Services Agency to be located at 249 Post Avenue, Westbury

152031 E Aza Group Inc.

Establish a new licensed home care services agency to be located at 328 Senator Street, Brooklyn

172124 E Blossom Home Care, LLC

Establish Blossom Home Care, LLC as the operator of Sephardic Home Care Services, Inc., an existing licensed home care services agency

171333 E Caring People, Inc.

Establish Caring People NY Operating, LLC as the new operator of an existing licensed home care services agency located at 118-35 Queens Boulevard, Forest Hills and currently operated by Caring People, Inc.

161063 E ComForCare Home Care-Staten Island

Establish a new Licensed Home Care Services Agency to be located at 1330 A Rockland Avenue, Staten Island

172061 E Comfort Home Care

Establish NY Home Care Select, LLC as the new operator of the licensed home care services agency currently operated by Comfort Home Care, LLC

161011 E Eprine Home Care, Inc.

Establish a new Licensed Home Care Services Agency to be located at 61 Brandford Street, Brooklyn

161053 E Executive Home Care, Inc.

Establish a new Licensed Home Care Services Agency to be located at 672 Britton Avenue, Staten Island

152386 E HazMed Solutions Inc.

Establish a new licensed home care services agency to be located at 328 Senator Street, Brooklyn

161008 E	K Campion Inc. d/b/a Right at Home Establish a new licensed home care services agency to be located at 752a Hempstead Turnpike, Suite 201, Franklin Square
152315 E	K Home Care Corp. Establish a new licensed home care services agency to be located at 41-31 Little Neck Parkway, Little Neck
152369 E	Life Improvement Homecare, Inc. Establish a new licensed home care services agency to be located at 251 East 5th Street, Brooklyn
172172 E	LINK Home Care Services Establish Passionate Home Care, LLC d/b/a LINK Home Care Services as the new operator of Senior Home Care, Inc.
162315 E	MLAP Acquisition III, LLC d/b/a Long Beach Home Care Establish a Licensed Home Care Services Agency to be located at 375 East Bay Drive, Long Beach
152374 E	Nurturing Angels Homecare, Inc. Establish a new licensed home care services agency to be located at 251 East 5th Street, Brooklyn
171276 E	PromptCare Home Infusion of New York, LLC Change of ownership interest at the parent level for the licensed home care service agency located at 217-04 Northern Boulevard, Suite 7, Bayside
152340 E	Safe & Sound Nursing Care Agency Certify a new home care services agency to be located at 2811 Watchill Avenue Medford
152270 E	VIPatient Care Inc. Establish a new licensed homecare services agency to be located at 7714 Bay Parkway, Brooklyn
152293 E	Visiting Angels Establish a licensed home care services agency to be located at 73 Market Street, Suite 376, Yonkers, 10710
171242 E	Welcome Care, Inc. Transfer of 40% ownership interest to a new member
152335 E	Wellness Registered Nursing, P.C Establish a new licensed home care services agency to be located at 945 East 174th Street, Apt. 307, Bronx
Licensed H	Iome Care Services Agencies – Post-Moratorium
182030 E	

181393 E Community Care Companions, Inc. d/b/a Interim Healthcare of New York Merge two (2) licensed home care services agencies currently operated by Interim Healthcare of Rochester, Inc. and J & P Watson, Inc. into a licensed home care services agency currently operated by Community Care Companions. Inc. (Exception B) 161026 E Foundation for the Elderly d/b/a Atlantis Home Care Establish a Licensed Home Care Services Agency to be located at 145 Beach 8th Street, Far Rockaway (Exception A) 181266 E The Eliot at New Rochelle LLC Establish a licensed home care services agency to serve the residents of New Rochelle Home for Adults, an assisted living program located at 41 Lockwood Avenue, New Rochelle (Exception A) 182076 E The Eliot at Troy, LLC Establish a licensed home care services agency to exclusively serve the residents of an assisted living program to be located at 2901 Upper Tibbits Avenue, Troy (Exception A) 182014 E The Mohawk Homestead, Inc. d/b/a The Mohawk Homestead Licensed Homecare Services Agency Establish a licensed home care services agency to exclusively serve the residents of an assisted living program and to be located at 62 East Main Street, Mohawk (Exception A) 182078 E The Sentinel of Amsterdam Transfer of 90.1% membership interest from one withdrawing member LLC to an existing member LLC and the addition of a new member to that LLC associated with an Assisted Living Program located at 10 Market Street, Amsterdam (Exception A) 181436 E The Sentinel of Mohegan Lake LLC Establish a new licensed home care services agency to exclusively serve the residents of an assisted living program (Exception A) 172165 E Utica LHCSA, LLC d/b/a Oneida Home Care Establish Utica LHCSA, LLC d/b/a Oneida Home Care as the new operator of Loretto-Utica Home Care (Exception A) **Hospices** 181260 C **Hudson Valley Hospice** \$ 2,807,592 Purchase the building in which the administrative offices currently reside and perform renovations to expand the building 181065 E The Caring Coalition of Central New York Merge Comfortcare of Cavuga County, Inc. d/b/a Hospice of the Finger Lakes into Hospice of Central New York Hospice & Palliative Care Associates 181405 E Visiting Nurse Hospice and Palliative Care Merge the Hospice Program of Visiting Nurse Service of Rochester and Monroe County, Inc. and the Ontario-Yates Hospice Program of Finger Lakes Visiting Nurse Service

						Aml	bulatory Surger	y Centers -	- Limited	Life Repo	rt							
								February 201	9	I			I					
Original	Limited	Life Projects																
Reports re	equired -	Annually						Approved	Target %		Year Two			Year Three			Year Four	
CON#	Fac ID	Facility Name	Opcert#	County	Opcert Start Date	Opcert Exp Date	Specialty Type	Charity Care	Medicaid	Actual Visits	Actual Charity Care	Actual Medicaid	Actual Visits	Actual Charity Care	Actual Medicaid	Actual Visits	Actual Charity care	Actual Medicaid
112179	9498	Mohawk Valley Eye Surgery	2850200R	Montgomery	6/11/2013		Ophthalmology	2.0%	22.0%	1,242	0.1%	18.8%	1,392	3.7%	23.6%	1,500	3.4%	20.89
121346	6483	White Plains Ambulatory Surgery, LLC	5902213R	Westchester	8/6/2013	8/5/2018		2.0%	15.0%	983	0.0%	0.0%	855	0.0%	0.0%	561	0.0%	3.6%
121110	0625	Endoscopy Center of Niagara	24022070	Ni	2/24/2044	2/22/2010	Control	2.00/	4.00/	2.450	0.40/	0.00/	F 042	0.00/	7.40/	4.245	0.604	7.00
121140 121393	9635 9680	Island Digestive Health Center	3102207R 5154211R	Niagara Suffolk	2/24/2014 5/22/2014		Gastroenterology Gastroenterology	2.0%	4.8% 7.0%	 	0.1% 1.2%	9.0% 18.9%	5,013 6,859	0.0%	7.4% 17.2%	4,315 5,746	0.6%	7.8%
121412	9693	Advanced Surgery Center of Long island	5151208R	Suffolk	6/4/2014		Gastro/Pain Mgmt	2.0%	5.0%		0.3%	3.2%	7,289		4.7%	7,349	1.0%	5.89
131308	9710	Great South Bay Endoscopy	5151209R	Suffolk	8/5/2014		Gastroenterology	2.5%	10.4%	4,565	0.0%	1.3%		0.1%	7.9%	5,866	0.0%	15.6%
112032	9744	PBGS, LLC	7002805R	Kings	10/2/2014		Gynecology	2.0%	55.5%	5,910	0.0%	55.2%	6,216		54.1%	6,676	0.8%	57.8%
122280	9733	Cortland Surgical Center 1	1101202R	Cortland	10/6/2014	10/5/2019	Otolaryngology(ENT)	2.0%	22.1%	773	0.0%	33.2%	1,264	0.0%	38.8%	1,196	0.0%	35.7%
111439	9804	Empire State Ambulatory ¹	7000284R	Bronx	2/19/2015	2/18/2020	Multi	2.0%	10.2%	3,676	0.1%	18.4%	3,956	0.0%	22.3%			
111552	9784	North Queens Surgical Center ¹	7003280R	Queens	3/5/2015	3/4/2020		2.0%	5.0%		0.0%	22.9%	4,836		21.4%			
111277	9783	Avicenna ASC, Inc.	7000282R	Bronx	3/18/2015	3/17/2020		4.0%	65.0%		0.0%	55.9%	5,394	0.9%	51.0%			
122164	9792	Mason Eye Surgery Center ¹	7003281R	Queens	3/25/2015		Ophthalmology	2.0%	49.9%	,	2.2%	50.6%	2,184	0.9%	63.0%			
102452	9793	Fromer LLC Eye Center of New York	7000283R	Bronx	4/7/2015		Ophthalmology	0.0%	40.0%		0.0%	14.4%						
122265	9800	Island Ambulatory Surgery	7001140R	Kings	4/21/2015	4/20/2020		2.0%	16.0%		6.9%	17.6%	11,788	1.2%	20.4%			
131296	9816	Apex Surgical Center GoldStep Ambulatory Surgery	3274200R 7001800R	Oneida	7/10/2015 7/17/2015	7/9/2020 7/16/2020	i	2.0%	5.8%	 	0.3% 4.0%	8.1% 57.9%	3,153 1,406	0.1% 2.1%	13.2% 59.2%			
122104 132346	9820 9849	The Northway Surgery & Pain Center	4552201R	Kings Saratoga			Pain Management	3.0%	3.3%		0.0%	57.9%	10,993	4.0%	6.7%			
132281	9848	Northern Gl endoscopy ¹	5601202R	Warren	10/23/2015		Gastroenterology	2.0%	7.0%	-	0.0%	5.1%	4,697	0.0%	10.3%			
131026	9863	OMNI Surgery Center	3202209R	Oneida	12/8/2015		Pain Management	2.0%	5.2%		0.0%	0.0%	3,724	0.2%	5.7%			
132108	9892	Ambulatory Surgery Center of Niagara	3102208R	Niagara	3/10/2016	3/9/2021	Ophthalmogy	2.0%	4.0%	1,858	0.6%	5.0%						
131056	9897	Endoscopy Center of Queens ¹	7003283R	Queens	3/21/2016	3/20/2021	Gastroenterology	2.0%	5.0%	2,819	0.0%	22.2%						
121017	9909	Surgery of Tomorrow	7001143R	Kings	4/25/2016		Gynecology	2.5%	29.2%	304	4.9%	0.0%						
131347	9947	Southtowns Surgery Center	1460200R	Erie	7/26/2016		i	2.0%	1.2%		0.1%	5.4%						
132340	9958	Richmond Pain Management ASC	7004213R	Richmond	8/5/2016		Pain Management	2.0%	5.0%	-	0.0%	0.0%						
121104	9996	AMSC, LLC ¹	7000289R	Bronx	12/5/2016	12/4/2021	Multi	2.2%	50.8%	387	7.0%	54.8%						
151019	10009	Liberty Endoscopy Center	7002808R	New York	1/13/2017	1/12/2022	Gastroenterology	2.0%	3.0%	Year Two data n	ot yet available							
161138	10050	Gastroenterology of Westchester, LLC	5907210R	Westchester	6/9/2017		Gastroenterology	2.0%	25.0%	Year Two data n	ot yet available							
151246	10075	Mid-Bronx Endoscopy Center	7000291R	Bronx	8/11/2017		Gastroenterology	2.0%		Year Two data n								
151277	10078	HSS ASC of Manhattan	7002809R	New York	9/13/2017	9/12/2022	Orthopedics	1.2%	1.7%	Year Two data n	ot yet available_							
152219	10088	Greenwich Village Ambulatory Surgery Center, LLC	7002811R	New York	10/13/2017	10/12/2022	Multi	2.0%	2.9%	Year Two data n	ot yet available_							
092042		CHC Surgical Center, LLC	7001150R	Kings			Pain Management	2.0%		Year Two data n								
142216	10110	New Hyde Park Endoscopy	2963202R	Nassau	12/12/2017	12/11/2022	Gastroenterology	2.0%	13.0%	Year Two data n	ot yet available							
		Specialty Eye Surgery & Laser Center of the																
151288	10117	Capital District	0153205R	Albany	1/25/2018	1/25/2023	Ophthalmology	2.0%	5.0%	Year Two data n	ot yet due							
151186	10175	Premier Ambulatory Surgery Center	1465200R	Erie	7/31/2018	7/20/2022	Gastroenterology/ Ophthalmology	2.0%	6 20/	Year Two data n	at vot dua							
131130		Bay Ridge Surgi-Center	7001152R	Kings		11/22/2023		2.0%		Year Two data n								
		¹ New information for 2017 from Cost Report		J.	, ., .	, ,					,							
								Data Sources	(based on O	pCert Start Yea	r in table below	, except for f	ootnoted facil	ities):				
								OpCert start ye	ear 2014- Yr 2	,Yr 3, & Yr 4 data	a from Cost or A	nnual report						
										- Data is from C								
										vailable due to S			ian ann air	- CDADCC				
										at facilities are ui s may inconsiste				II SPAKCS				
								OpCert Start	cost report	,	, alapiaj iviet	unuget						
								Year	Year 2	Year 3	Year 4							
								2014	2015		2017							
								2015	2016		2018							
								2016	2017 2018		2019 2020							
				+				2017	2018		2020							
								2010	2019	2020	2021							

		Ambulatory	Surgery Co	enters - Pe	rmanent	Life Report									
		•		bruary 2019											
Permane		Projects longer required after approval						2016			2017				
CON#	PFI	Facility Name	Opcert#	County	Date Permanent Life Granted	Specialty Type	Actual visits	Charity care	Medicaid	Actual visits	Charity care	Medicaid			
122223		Hudson Valley Endoscopy Center	1320200R	Dutchess		Gastroenterology	7,813	0.6%		7,047	0.0%	14.8%			
141069	9034	Greater NY Endoscopy Surgical Center	7001124R	Kings	9/5/2014	Gastroenterology	8,062	0.0%	9.4%	9,828	0.7%	1.8%			
151201		Crystal Run ASC of Middletown	3501205R	Orange	12/4/2015		10,946	0.0%	16.6%	11,576	0.0%	17.3%			
152036		Endoscopy Center of Central NY	3328200R	Onondaga		Gastroenterology	4,804	0.0%	4.0%	4,624	0.0%	5.2%			
152002	9089	Upstate Orthopedics ASC	3321200R	Onondaga	9/28/2015	Multi Gastroenterology /	5,251	0.4%	16.4%	5,503	0.4%	17.5%	_		
152327	9115	East Side Endoscopy	7002192R	New York	2/5/2016	Pain Management	11,838	1.8%	10.2%	11,616	1.3%	8.8%			
161116		New York Endoscopy Center	5902211R	Westchester		Gastroenterology	2,071	0.0%	9.5%	2,244	0.0%	9.8%		+	
161083		Gastroenterology Care, LLP	7001128R	Kings		Gastroenterology	3,931	0.0%	41.7%	3,635	0.0%	39.0%			
161307	8614	Meadowbrook Endoscopy	2914200R	Nassau	6/28/2016	Gastroenterology	8,601	0.7%	19.0%	9,081	0.4%	16.5%			
161220		Surgical Specialty Care of Westchester	5945200R	Westchester	8/5/2016		3,627	3.3%	5.6%	3,586	3.4%	6.0%			
161175		Mohawk Valley Endoscopy Center	3202208R	Oneida		Gastroenterology	9,320	0.5%	9.6%	,					
161456		Manhattan Endo, LLC	7002800R	New York		Gastroenterology	16,289	1.0%	4.4%	18,672	1.8%	3.5%	-	+	
161415 162428		Carnegie Hill Endo, LLC Heritage One Day Surgery, LLC	7002801R 3335202R	New York Onondaga		Gastroenterology Pain Management	14,845 15,737	2.6% 0.0%	2.1% 13.4%	14,327 17,104	1.6% 0.0%	1.8%	-	+	
162445		Putnam Endoscopy ASC, LLC	3950202R	Putnam		Gastroenterology	3,215	9.3%	4.6%	2,791	1.5%	7.9%		+	-
171020		West Side GI, LLC	7002802R	New York		Gastroenterology	15,590	1.2%	21.1%	18,032	0.6%	25.7%			
171110	9358	Upstate Gastroenterology, LLC	3301224R	Onondaga	6/16/2017	Gastroenterology	2,017	0.0%	27.9%	2,196	0.0%	22.0%			
171407		South Brooklyn Endoscopy	7001125R	Kings		Gastroenterology	14,748	1.1%	35.1%	14,725	1.0%	32.9%			
172082		South Shore Surgery Center	5154210R	Suffolk	9/7/2017		4,552	0.1%	11.1%	4,312	0.2%	11.1%			
172169		The Rye ASC, LLC	5908200R	Westchester	12/4/2017		4,724	0.0%	3.4%	4,963	0.0%	0.0%			
171297		Syracuse Surgery Center	3301223R	Onondaga		Ophthalmology	1,460	0.0%	0.1%	1,551	0.0% 1.8%	0.1% 28.5%			
172304 172363		Queens Boulevard GI, LLC Flushing Endoscopy Center, LLC	7003276R 7003278R	Queens Queens		Gastroenterology Gastroenterology	9,698 14,814	0.4% 1.6%	47.0% 47.4%	12,448 13,604	0.8%	48.2%		+	
181131		Advanced Surgery Center ¹	4352202R	Rockland	6/28/2018		475	5.5%	4.0%	512	7.2%	4.7%		+	
181103		WNY Medical Management, LLC	1401236R	Erie	6/7/2018		1,170		7.4%	1,415	0.8%	7.0%			
181152	9490	Manhattan Surgery Center	7002199R	New York	8/4/2018	Multi	5,910	0.6%	5.1%	6,377	0.2%	5.7%			
172395	9473	Queens Endoscopy ASC, LLC	7003277R	Queens	8/4/2018	Gastroenterology	12,652	0.9%	33.1%	12,448	2.1%	35.3%			
181448		Brooklyn SC, LLC	7001136R	Kings	10/11/2018		10,199		18.1%	9,664	0.4%	19.4%			
181438		New York Eye Surgical (North Country)	4569200R	Saratoga		Ophthalmology	2,143	0.0%	2.3%	3,705	0.1%	4.0%			
181277 181248		Surgery Ctr at Orthopedic Associates, LLC SurgiCare of Manhattan, LLC	1363200R 7002194R	Dutchess New York	12/6/2018 10/16/2018		5,084 4,751	1.2% 0.0%		5,149 4,893	1.3% 0.0%	12.2% 2.1%			
101240	9146	1 New information for 2017 from Cost Report	7002194K	New fork	10/16/2016	Iviuiti	4,731	0.0%	2.170	4,093	0.0%	2.1%			
		1 New Information for 2017 from Cost Report					Data Source	for 2016 & 20	017 from Ann	ual Report or	Cost Repor	t		+	
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	Number	Facility Name	Opcert #	County	Date	Date	Specialty Type	Care		Actual visits	care	Medicaid	Actual visits		Medicaid
162212		Griffiss Eye Center, LLC	3201201R	Oneida	4/14/2017			1.1%				7.0%	5,206	0.0%	
172004	9448	The Endoscopy Center of New York	7001300R	New York	11/21/2017	11/20/2020	Gastroenterology	1.5%	4.8%	9,914	0.7%	2.5%	16,382	0.3%	2.9%
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