

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

**AGENDA**

*December 9, 2021*

*Immediately following the Committee on Codes, Regulations and Legislation Meeting  
(Codes scheduled to begin at 10:15 a.m.)*

*Empire State Plaza, Concourse Level, Meeting Room 6, Albany*

**I. INTRODUCTION OF OBSERVERS**

Jeffrey Kraut, Chair

**II. APPROVAL OF MINUTES**

October 7, 2021 Meeting Minutes

October 26, 2021 Special Meeting Minutes

November 18, 2021 Special Meeting Minutes

**III. REPORT OF DEPARTMENT OF HEALTH ACTIVITIES**

**A. Report of the Department of Health**

Mary T. Bassett, M.D., M.P.H., Commissioner of Health

**B. Report of the Office of Public Health**

Ursula Bauer, Ph.D., MPH, Deputy Commissioner for Public Health

**IV. REGULATION**

**Report of the Committee on Codes, Regulations, and Legislation**

Angel Gutiérrez, M.D., Chair of the Committee on Codes, Regulations,  
and Legislation

**For Adoption**

21-08 Amendment of Section 756.3 and Repeal of Section 756.4 of Title 10 NYCRR (Abortion Services)

20-25 Amendment of Section 405.34(g) of Title 10 NYCRR (Stroke Services)

19-33 Amendment of Subpart 5-1 of Title 10 NYCRR (Public Water Systems)

**V. PROJECT REVIEW RECOMMENDATIONS AND ESTABLISHMENT ACTIONS**

**Report of the Committee on Establishment and Project Review**

Peter Robinson, Chair of Establishment and Project Review Committee

**A. APPLICATIONS FOR ESTABLISHMENT AND CONSTRUCTION OF HEALTH CARE FACILITIES**

**CATEGORY 1:** Applications Recommended for Approval – No Issues or Recusals, Abstentions/Interests

**CON Applications**

**Diagnostic and Treatment Centers – Establish/Construct**

	<b><u>Number</u></b>	<b><u>Applicant/Facility</u></b>	<b><u>E.P.R.C. Recommendation</u></b>
1.	201273 B	CFR Advance Services, LLC d/b/a Village Med & Rehabilitation (Queens County)	Contingent Approval
2.	211132 B	Arena Care LLC (Suffolk County)	Contingent Approval
3.	211270 B	Samaritan Daytop Health, Inc. (Bronx County)	Contingent Approval
4.	212015 B	RiverSpring Project Corp. t/b/k/a RiverSpring DTC Corp. (Kings County)	Contingent Approval
5.	212032 B	Emes Vision Center LLC (Kings County)	Contingent Approval

**Certificates**

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

**Applicant**

Hudson River Healthcare, Inc.

**E.P.R.C. Recommendation**

Approval

**Certificate of Dissolution**

**Applicant**

Buena Vida Corporation

**E.P.R.C. Recommendation**

Approval

**CATEGORY 2:** Applications Recommended for Approval with the Following:

- ❖ PHHPC Member Recusals
- ❖ Without Dissent by HSA
- ❖ Without Dissent by Establishment and Project Review Committee

**CON Applications**

**Acute Care Services – Establish/Construct**

	<b><u>Number</u></b>	<b><u>Applicant/Facility</u></b>	<b><u>E.P.R.C. Recommendation</u></b>
1.	212009 E	Long Island Community Hospital and Hospice (Suffolk County) Dr. Kalkut – Recusal	Contingent Approval

**Diagnostic and Treatment Centers – Establish/Construct**

	<b><u>Number</u></b>	<b><u>Applicant/Facility</u></b>	<b><u>E.P.R.C. Recommendation</u></b>
1.	211262 E	Montefiore Westchester Community Corp. t/b/k/a Montefiore Einstein Advanced Care (Westchester County) Ms. Soto – Recusal	Contingent Approval

**Certified Home Health Agency – Establish/Construct**

	<b><u>Number</u></b>	<b><u>Applicant/Facility</u></b>	<b><u>E.P.R.C. Recommendation</u></b>
1.	211107 E	Northern Lights Home Health Care (St. Lawrence County) Mr. Thomas – Recusal	Approval
2.	211169 E	OGL Holdings, LLC d/b/a Mount Sinai at Home (Nassau County) Dr. Lim - Recusal	Contingent Approval

**CATEGORY 3:** Applications Recommended for Approval with the Following:

- ❖ No PHHPC Member Recusals
- ❖ Establishment and Project Review Committee Dissent, or
- ❖ Contrary Recommendations by or HSA

**NO APPLICATIONS**

**CATEGORY 4:** Applications Recommended for Approval with the Following:

- ❖ PHHPC Member Recusals
- ❖ Establishment and Project Review Committee Dissent, or
- ❖ Contrary Recommendation by HSA

**NO APPLICATIONS**

**CATEGORY 5:** Applications Recommended for Disapproval by OHSM or Establishment and Project Review Committee - with or without Recusals

**NO APPLICATIONS**

**CATEGORY 6:** Applications for Individual Consideration/Discussion

**NO APPLICATIONS**

**VI. NEXT MEETING**

January 27, 2022  
February 10, 2022

**VII. ADJOURNMENT**

**CON 201273-Village Med & Rehabilitation**



Manhattan

Point  
Great Neck  
Great Neck  
Saddle Rock  
Gardens  
Great Neck  
Estates  
Th  
University  
Gardens

Roosevelt Community

Women's Medical Center at Corona (EC)

1 mile

**Village Med & Rehabilitation**

Prime Med

NY Med

New York Preventive Health Center

Medex Diagnostic and Treatment Center

Belle

Queens

Ridgewood Communicare Center (EC)

New York

EMU Health

Brooklyn

South Va  
Strea

**Project # 201273-B**  
**BFA Attachment B**

Financial Summary of Lease Agreement

Date:	June 30, 2020
Premises:	Store known as 61-33 Woodhaven Boulevard, Rego Park, NY 11374 in the building known as 61-10 Alderton Street
Owner:	H.S. Brother Corp. c/o Deljanin Mgmt. Corp.
Tenant:	Frederick Giovanelli MBR
Security:	\$7,800 deposit paid
Rental:	Tenant shall deposit with landlord \$31,200 in equal monthly installments in advance of \$2,600 for the period 09/01/20 through 08/31/21. There will be 3% increases commencing the second year and every year thereafter.
Term:	Five years
Provisions:	Lessee shall be responsible for 5% of all real estate tax increases, maintenance, insurance and electricity.

**CFR Advance Services, LLC d/b/a Village Med & Rehabilitation**

CON 201273 BFA  
Attachment C

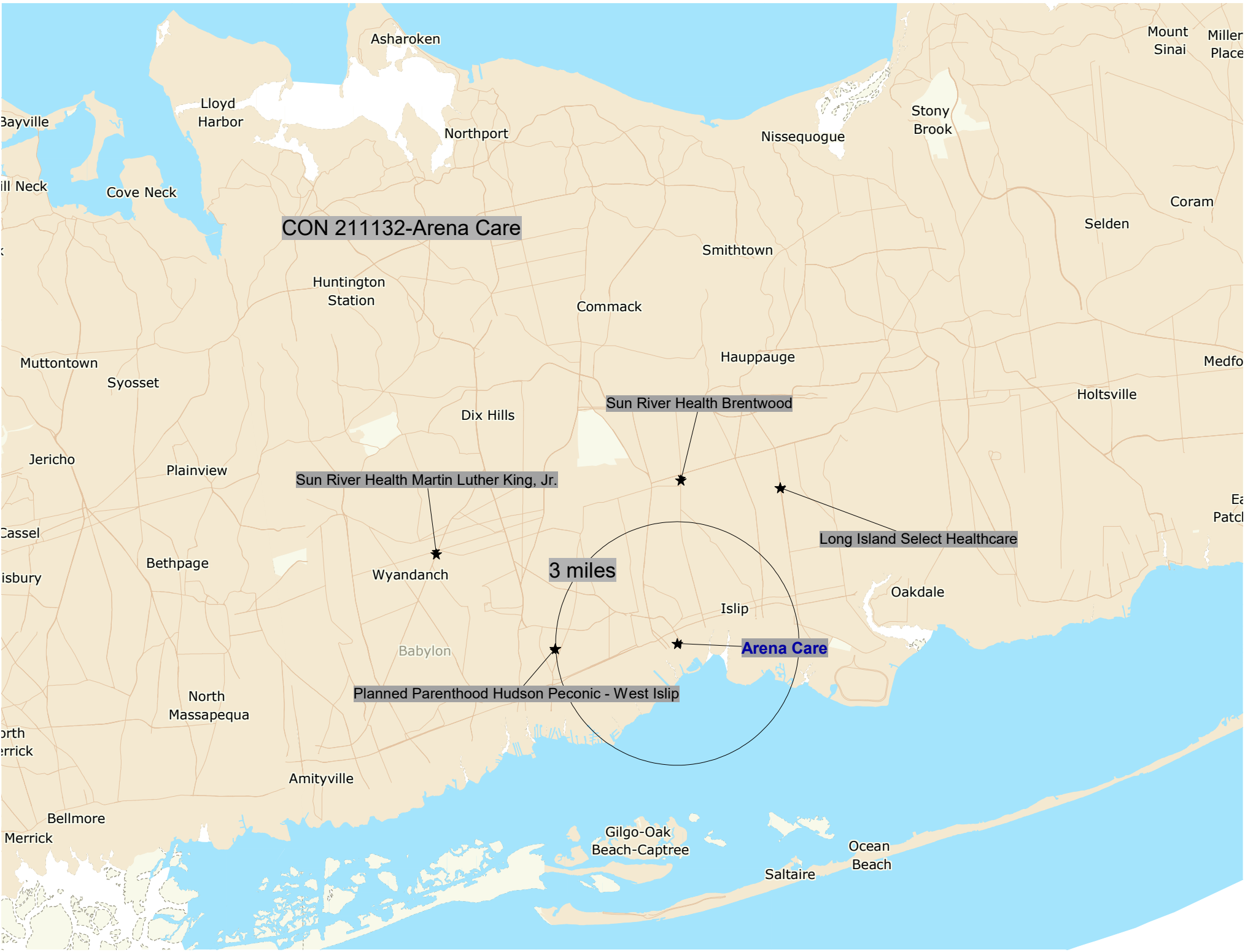
**Pro Forma Balance Sheet**

ASSETS

Cash	\$	324,964
Leasehold Improvement	\$	1,138,047
Moveable/Fixed Equipment	\$	159,064
Total Assets	\$	1,622,075

LIABILITIES & MEMBERS EQUITY

Long Term Debt	\$	1,167,400
Short Term Debt	\$	162,482
Total Liabilities	\$	1,329,882
Members Equity	\$	292,193
Total Liabilities and Members Equity	\$	1,622,075



CON 211132-Arena Care

Sun River Health Brentwood

Sun River Health Martin Luther King, Jr.

Long Island Select Healthcare

3 miles

Planned Parenthood Hudson Peconic - West Islip

Arena Care



## Lease Agreement

The terms of the draft lease agreement are summarized below:

Premises:	7,266 square feet of space at 8 Maple Avenue, Bayshore, New York 11706
Landlord:	People Care Bayshore, LLC
Tenant:	Arena Care LLC
Rental:	Base rent \$283,575 annually (\$39.03 per sq.ft) for year 1 and a 3% increase thereafter.
Term:	10 years
Provisions:	Tenant shall be responsible for tenant's percentage of operating expenses and taxes, repairs and maintenance, personal property/general liability insurance, and utilities

**ARENA CARE LLC**

**CERTIFY AND CONSTRUCT ARTICLE 28 D&TC**

**PRO FORMA BALANCE SHEET**

**ASSETS**

Cash  
Fixed Assets less Accumulated Depreciation

Incremental  
Project

\$901,148  
\$2,878,501

**TOTAL ASSETS**

**\$3,779,649**

**LIABILITIES AND MEMBER EQUITY**

**LIABILITIES**

Capital Loan  
Working Capital Loan

\$0  
\$0

**TOTAL LIABILITIES**

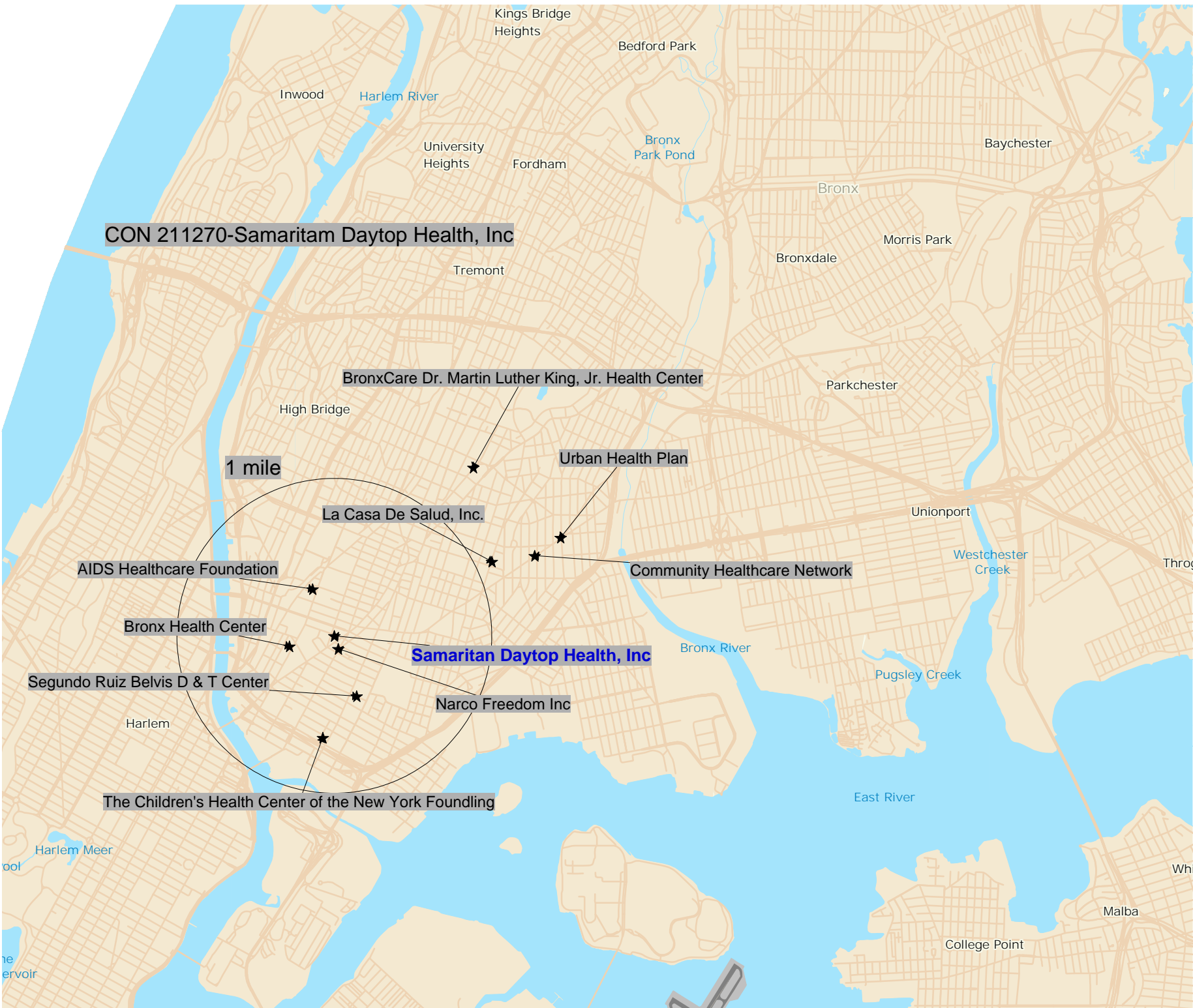
**\$0**

**NET EQUITY**

**\$3,779,649**

**TOTAL LIABILITIES AND  
NET EQUITY**

**\$3,779,649**



**Administrative Services Agreement**

Company	Samaritan Daytop Health, Inc.
Contractor	Samaritan Daytop Village, Inc.
Term	5 years
Services Provided	Determine the number and type of personnel needed to meet the Company's responsibilities, responsible for recruiting, hiring, managing Company's employee benefits and compensation, responsible for payroll management, facilitate purchase orders for new equipment and office supplies, responsible for advising on corporate governance and structural compliance, will provide transportation as needed for Company clients who require transportation to various locations.
Compensation	Year One- \$71,549 and Year Three- \$143,099.

**Sublease Agreement**

Premises	362-148 <sup>th</sup> Street, Bronx, New York
Sublessor	Samaritan Daytop Village
Sublessee	Samaritan Daytop Health
Term	5 years with two periods of five-year renewal periods.
Rental	\$379,754.64 with a 3% annual increase thereafter.
Provision	The sublessor shall be responsible for real estate taxes, maintenance, utilities and insurance,

**Samaritan Daytop Foundation, Inc.**  
**Statements of Financial Position**  
**June 30, 2020 and 2019**

	<u>2020</u>	<u>2019</u>
<b>Assets</b>		
Cash	\$ 4,426,197	\$ 4,592,905
Receivables	532,316	397,247
Prepaid expenses and other assets	661,120	371,063
Property and equipment, net	<u>31,324,216</u>	<u>29,895,761</u>
<b>Total assets</b>	<b><u>\$ 36,943,849</u></b>	<b><u>\$ 35,256,976</u></b>
<b>Liabilities and Net Assets</b>		
<b>Liabilities</b>		
Accounts payable and accrued expenses	\$ 87,168	\$ 234,039
Due to affiliate	2,924,308	2,469,109
Deferred revenue	23,090	36,600
Long-term debt - net of unamortized debt issuance costs	<u>11,517,014</u>	<u>9,873,224</u>
<b>Total liabilities</b>	<b><u>14,551,580</u></b>	<b><u>12,612,972</u></b>
<b>Net assets</b>		
Without donor restrictions	21,843,320	22,246,757
With donor restrictions	<u>548,949</u>	<u>397,247</u>
<b>Total net assets</b>	<b><u>22,392,269</u></b>	<b><u>22,644,004</u></b>
<b>Total liabilities and net assets</b>	<b><u>\$ 36,943,849</u></b>	<b><u>\$ 35,256,976</u></b>

**Samaritan Daytop Foundation, Inc.**  
**Statements of Activities and Changes in Net Assets**  
**Years Ended June 30, 2020 and 2019**

	2020			2019		
	<u>Without Restrictions</u>	<u>With Restrictions</u>	<u>Total</u>	<u>Without Restrictions</u>	<u>With Restrictions</u>	<u>Total</u>
<b>Revenues</b>						
Rental income	\$ 1,770,713	\$ -	\$ 1,770,713	\$ 2,218,368	\$ -	\$ 2,218,368
Fundraising	700,703	151,702	852,405	519,287	397,247	916,534
Grants	180,000	-	180,000	180,000	-	180,000
Interest income	10,807	-	10,807	15,553	-	15,553
Other revenues	65,103	-	65,103	55,157	-	55,157
OASAS revenue	188,758	-	188,758	281,696	-	281,696
Gain on sale	223	-	223	-	-	-
Net assets released from restriction	-	-	-	8,000	(8,000)	-
	<u>2,916,307</u>	<u>151,702</u>	<u>3,068,009</u>	<u>3,278,061</u>	<u>389,247</u>	<u>3,667,308</u>
<b>Expenses</b>						
Program services	2,323,321	-	2,323,321	2,397,377	-	2,397,377
Management and general	508,368	-	508,368	530,958	-	530,958
Fundraising	488,055	-	488,055	498,328	-	498,328
	<u>3,319,744</u>	<u>-</u>	<u>3,319,744</u>	<u>3,426,663</u>	<u>-</u>	<u>3,426,663</u>
Changes in net assets	(403,437)	151,702	(251,735)	(148,602)	389,247	240,645
<b>Net assets</b>						
Beginning of year	<u>22,246,757</u>	<u>397,247</u>	<u>22,644,004</u>	<u>22,395,359</u>	<u>8,000</u>	<u>22,403,359</u>
End of year	<u>\$ 21,843,320</u>	<u>\$ 548,949</u>	<u>\$ 22,392,269</u>	<u>\$ 22,246,757</u>	<u>\$ 397,247</u>	<u>\$ 22,644,004</u>

**Samaritan Daytop Foundation, Inc.**  
**Statement of Functional Expenses**  
**Year Ended June 30, 2020**

	<u>Program Services</u>	<u>Management and General</u>	<u>Fundraising</u>	<u>Total</u>
Salaries	\$ -	\$ 194,672	\$ 68,297	\$ 262,969
Payroll taxes and employee benefits	-	30,030	5,225	35,255
	<u>-</u>	<u>224,702</u>	<u>73,522</u>	<u>298,224</u>
Consultants and contractual services	162,566	-	395,103	557,669
Professional fees	-	19,303	-	19,303
Consumable supplies	40	17,740	2,247	20,027
Equipment rental and maintenance	32,560	21,590	-	54,150
Occupancy costs	294,742	-	-	294,742
Travel, conference, and meetings	37,664	144,849	325	182,838
Insurance	63,871	23,610	-	87,481
Interest	694,056	-	-	694,056
Donations	155,903	-	-	155,903
Printing, publications, and postage	-	4,069	125	4,194
Miscellaneous	5,135	52,505	16,733	74,373
Depreciation	876,784	-	-	876,784
	<u>\$ 2,323,321</u>	<u>\$ 508,368</u>	<u>\$ 488,055</u>	<u>\$ 3,319,744</u>

**Samaritan Daytop Foundation, Inc.  
 Statement of Functional Expenses  
 Year Ended June 30, 2019**

	<u>Program Services</u>	<u>Management and General</u>	<u>Fundraising</u>	<u>Total</u>
Salaries	\$ -	\$ 168,000	\$ 48,562	\$ 216,562
Payroll taxes and employee benefits	-	44,079	10,392	54,471
	-	212,079	58,954	271,033
Consultants and contractual services	206,026	-	418,114	624,140
Professional fees	-	28,791	-	28,791
Consumable supplies	-	17,365	3,937	21,302
Equipment rental and maintenance	22,730	19,048	-	41,778
Occupancy costs	121,775	-	-	121,775
Travel, conference, and meetings	25,983	141,653	1,270	168,906
Insurance	34,841	17,110	-	51,951
Interest	677,499	-	-	677,499
Donations	439,207	-	-	439,207
Printing, publications, and postage	-	841	1,410	2,251
Miscellaneous	18,422	94,071	14,643	127,136
Depreciation	850,894	-	-	850,894
	<u>\$ 2,397,377</u>	<u>\$ 530,958</u>	<u>\$ 498,328</u>	<u>\$ 3,426,663</u>



ASSETS:

Cash	\$466,234
Moveable Equipment	126,863
Other Project Costs	<u>433,889</u>
TOTAL ASSETS	\$1,026,986

LIABILITIES:

Working Capital Loan	<u>\$233,117</u>
TOTAL LIABILITIES	\$233,117

NET ASSETS	\$793,869
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# ElderServe Health, Inc.

## Balance Sheets

December 31, 2020

	<u>2020</u>
<b>Assets</b>	
<b>Current Assets</b>	
Cash	\$ 87,253,255
Investments	133,942,853
Investment income receivable	412,165
Premiums receivable	90,751
Estimated amounts due from third parties	32,526,752
Due from related parties	1,010,900
Prepaid expenses and other assets	<u>942,263</u>
Total current assets	<u>256,178,939</u>
<b>Assets Limited as to Use</b>	
Investments	37,839,882
Investment income receivable	<u>155,108</u>
Total assets limited as to use	<u>37,994,990</u>
<b>Property and Equipment, Net</b>	<u>1,936,262</u>
Total assets	<u><u>\$ 296,110,191</u></u>
<b>Liabilities and Net Assets</b>	
<b>Current Liabilities</b>	
Claims incurred and unpaid	\$ 69,375,406
Accounts payable and accrued expenses	2,356,999
Accrued payroll and related expenses	5,883,789
Due to Hebrew Home for the Aged at Riverdale	2,622,941
Deferred rent	1,239,515
Premium deficiency reserve	2,522,000
Estimated amounts due to third parties	<u>91,672,769</u>
Total current liabilities	<u>175,673,419</u>
<b>Net Assets, Without Donor Restrictions</b>	
Undesignated	72,451,772
Statutory reserve	<u>47,985,000</u>
Total net assets, without donor restrictions	<u>120,436,772</u>
Total liabilities and net assets	<u><u>\$ 296,110,191</u></u>

**ElderServe Health, Inc.**  
**Statements of Operations and Changes in Net Assets**  
**Years Ended December 31, 2020**

	<u>2020</u>
<b>Operating Revenues</b>	
Capitation premiums	\$ 956,915,970
<b>Operating Expenses</b>	
Medical claims expense	
Personal care workers	752,963,305
Other direct care expenses	<u>106,943,217</u>
Total medical expenses	859,906,522
Care management	35,251,979
Enrollment	5,252,027
Administration	<u>36,957,949</u>
Total operating expenses	<u>937,368,477</u>
<b>Change in Premium Deficiency Reserve</b>	<u>7,234,000</u>
<b>Operating Income (Loss)</b>	26,781,493
<b>Nonoperating Revenues</b>	
Net investment income	<u>5,400,204</u>
<b>Excess (Deficiency) of Revenues over Expenses</b>	32,181,697
<b>Unrealized Debt Security Gains on Other Than Trading Securities</b>	<u>2,426,607</u>
<b>Change in Net Assets</b>	34,608,304
<b>Net Assets, Without Donor Restrictions, Beginning of Year</b>	<u>85,828,468</u>
<b>Net Assets, Without Donor Restrictions, End of Year</b>	<u>\$ 120,436,772</u>

Schedule A Balance Sheet		Current Period	Current Period	Current Period	Previous Period
00010		Assets	Nonadmitted Assets	Net Admitted Assets	Net Admitted Assets As of 12/31
02225		00011	00013	00014	00012
<b>CURRENT ASSETS</b>					
Cash	0001	\$69,968,379		\$69,968,379	\$87,253,257
Short-Term Investments	0002	\$151,154,738	\$3,378,079	\$147,776,659	\$130,666,023
Premiums Receivable-net	0003	\$10,912,993		\$10,912,993	\$90,751
Interest Receivable	0004	\$381,496		\$381,496	\$412,165
NYS Medicaid Reinsurance Recovery Receivable	0140				
Other Receivables - Net	0006	\$356,620	\$356,620	\$0	
Prepaid Expenses	0007	\$503,554	\$503,554	\$0	
Risk Share Receivable	0200				
Aggregate Write-Ins for Current Assets (list below)	0008	\$18,755,741		\$18,755,741	\$33,537,652
Due from Third Parties	0009	\$18,755,741		\$18,755,741	\$32,526,752
Due From Related Party	0010				\$1,010,900
	0011				
	0012				
	0013				
<b>TOTAL CURRENT ASSETS</b>	<b>0015</b>	<b>\$252,033,520</b>	<b>\$4,238,253</b>	<b>\$247,795,267</b>	<b>\$251,959,848</b>
<b>OTHER ASSETS</b>					
NYS Escrow Account Balance	0016	\$44,036,942		\$44,036,942	\$37,839,882
Amounts Due from Affiliates	0018				
Loan Escrow	0019				
Long-Term Investments	0020				
Intangible Investments and Goodwill	0111				
Accrued Interest Receivable	0112	\$151,612		\$151,612	\$155,108
	0113				
	0114				
	0115				
	0116				
Other Restricted Assets	0017				
Aggregate Write-Ins for Other Assets (list below)	0124				
	0024				
	0025				
	0026				
	0027				
	0028				
<b>TOTAL OTHER ASSETS</b>	<b>0030</b>	<b>\$44,188,555</b>		<b>\$44,188,555</b>	<b>\$37,994,989</b>
<b>PROPERTY AND EQUIPMENT</b>					
Land	0031				
Building and Improvements	0032				
Construction In Progress	0035				
Furniture and Equipment	0033	\$410,536	\$410,536	\$0	
Leasehold Improvements	0034	\$1,138,655	\$1,138,655	\$0	
Aggregate Write-Ins for Other Equipment (list below)	0137				
	0037				
	0038				
	0039				
	0040				
	0041				
<b>TOTAL PROPERTY AND EQUIPMENT</b>	<b>0045</b>	<b>\$1,549,191</b>	<b>\$1,549,191</b>	<b>\$0</b>	
<b>TOTAL ASSETS</b>	<b>0050</b>	<b>\$297,771,266</b>	<b>\$5,787,444</b>	<b>\$291,983,822</b>	<b>\$289,954,838</b>

Schedule A Balance Sheet (continued)		Current Year	Previous Calendar Year as of 12/31
00010	02226	00011	00012
<b>CURRENT LIABILITIES</b>			
Accounts Payable	0051	\$536,461	\$756,245
Claims Payable	0052	\$2,212,581	\$15,010,967
Accrued Inpatient Claims (Not Reported)	0054	\$5,421,209	\$6,732,684
Accrued Physician Claims (Not Reported)	0055		
Accrued Referral Claims (Not Reported)	0056		
Accrued Other Medical	0057	\$33,102,273	\$32,642,721
Accrued Medical Incentive Pool	0058		
Unearned Premiums	0059		
Loans and Notes Payable	0060		
Risk Share Payable	0201		
Aggregate Write-Ins for Current Liabilities (list below)	0162	\$119,997,374	\$116,668,348
Other accrued expenses	0062	\$34,163,179	\$20,877,946
Due to Third Party Payors	0063	\$83,168,532	\$91,672,769
Other Accrued Medical Expenses	0064	\$1,494,664	\$1,595,633
Premium Deficiency Reserve	0065	\$1,171,000	\$2,522,000
	0066		
<b>TOTAL CURRENT LIABILITES</b>	<b>0070</b>	<b>\$161,269,898</b>	<b>\$171,810,965</b>
<b>OTHER LIABILITIES</b>			
Loans and Notes	0071		
Amounts Due to Affiliates	0072	\$2,855,481	\$2,622,941
Aggregate Write-Ins for Other Liabilities (list below)	0173	\$1,269,004	\$1,239,515
Deferred Rent	0073	\$1,269,004	\$1,239,515
	0074		
	0075		
	0076		
	0077		
<b>TOTAL OTHER LIABILITIES</b>	<b>0079</b>	<b>\$4,124,485</b>	<b>\$3,862,456</b>
<b>TOTAL LIABILITIES</b>	<b>0080</b>	<b>\$165,394,384</b>	<b>\$175,673,422</b>
<b>NET WORTH</b>			
Donated Capital	0121		
Capital	0122		
Paid In Surplus	0123		
NYS Contingent Reserve Requirement	0081	\$47,985,050	\$47,985,050
Aggregate Write-Ins For Other Net Worth Items (List Below)	0183		
	0083		
	0084		
	0085		
	0086		
	0087		
Unassigned Surplus	0089	\$78,604,389	\$66,296,366
<b>TOTAL NET WORTH EXCLUDING NON ADMITTED ASSETS</b>	<b>0105</b>	<b>\$126,589,439</b>	<b>\$114,281,416</b>
<b>TOTAL LIABILITIES AND NET WORTH EXCLUDING NON ADMITTED ASSETS</b>	<b>0110</b>	<b>\$291,983,823</b>	<b>\$289,954,838</b>
<b>TOTAL NET WORTH INCLUDING NON ADMITTED ASSETS</b>	<b>0090</b>	<b>\$132,376,882</b>	<b>\$120,436,774</b>
<b>TOTAL LIABILITIES AND NET WORTH INCLUDING NON ADMITTED ASSETS</b>	<b>0100</b>	<b>\$297,771,266</b>	<b>\$296,110,196</b>

Schedule B Consolidated Revenue and Expense Summary All Lines of Business		PACE	Partial	Medicare Advantage	Medicaid Advantage Plus	FIDA	DISCO	HARP	Other	Total
00120	0222 9	00121	00122	00123	00126	00127	00128	00129	00124	00125
Members	1001		15,110	165	66					15,341
Member Months	0001		90,137	1,019	351					91,507
<b>Revenue</b>										
Medicare Part C Premium Revenue	0401			\$1,579,576	\$506,328					\$2,085,904
Medicare Part D Premium Revenue	0402			\$525,378	\$162,746					\$688,124
Medicaid Premium Revenue	0003		\$367,802,563		\$1,361,186					\$369,163,749
Other Payor Premium Revenue	0004									
Spenddown and NAMI	0013		\$48,447							\$48,447
HR&R Revenue	0018									
Quality Incentive Pool Award	0416									
Quality Incentive VAPP	0417		\$3,871,171							\$3,871,171
Minimum Wage	0419		\$86,394,503		\$273,004					\$86,667,507
TOTAL PREMIUM REVENUE	0010		\$458,116,684	\$2,104,954	\$2,303,264					\$462,524,902
Coordination of Benefits(COB)	0014									
Reinsurance Recoveries	0077									
TOTAL PREMIUM REVENUE (inc. COB and Recoveries)	0420		\$458,116,684	\$2,104,954	\$2,303,264					\$462,524,902
Net Investment Income (Schedule G)	0016		\$3,253,597							\$3,253,597
<b>Other Revenue (Double click below)</b>										
Miscellaneous Revenue	0019		\$45,226							\$45,226
	0020									
TOTAL REVENUE	0030		\$461,415,507	\$2,104,954	\$2,303,264					\$465,823,725
<b>Expenses</b>										
<b>Medical and Hospital Expenses</b>										
Inpatient:Acute Medical/Surgical	0031			\$440,644	\$110,953					\$551,597
Inpatient:Mental Health/Substance/Abuse	0032									
Inpatient Maternity Delivery	0403									
Total Hospital Inpatient Care	0404			\$440,644	\$110,953					\$551,597
<b>Other Medical and Hospital:</b>										
Primary Care Physician	0034			\$82,384	\$55,417					\$137,801
Specialty Care	0035				\$35,578					\$35,578
Prenatal/Postpartum Maternity Services	0405									
Ambulatory Surgery	0036									
Outpatient/Physical Rehab/Therapy	0406			\$99,212						\$99,212
Other Professional Services	0037		\$64,911	\$90,011	\$23,580					\$178,502
Emergency Room	0038				\$43,774					\$43,774
Outpatient Mental Health	0039									
Outpatient Drug and Alcohol Treatment	0040									
Dental	0041		\$1,069,282							\$1,069,282
Pharmacy-Part D	0407			\$575,835						\$575,835
Pharmacy-Non-Part D	0408				\$255,512					\$255,512
Home Health Care	0409		\$12,165,844		\$36,472					\$12,202,316
Nursing Facility	0033		\$11,708,040		\$60,275					\$11,768,315
Transportation - Emergent	0410									
Transportation - Non Emergent	0411		\$5,860,868		\$22,664					\$5,883,532
Diagnostic Test/Lab/X-Ray	0048				\$46,463					\$46,463
Family Planning	0412									
Vision Care Inc. Eyeglasses	0049		\$121,084		\$11,233					\$132,317
Foot Care	0050		\$178,147		\$41,975					\$220,122
Durable Medical Equipment & Supplies	0060		\$4,000,599		\$26,453					\$4,027,052
Personal Care	0057		\$267,631,452		\$1,294,766					\$268,926,218
CDPAP	0125		\$111,800,783		\$419,202					\$112,219,985
Personal Emergency Response Services	0062		\$368,998		\$1,003					\$370,001
Home Delivered and Congregate Meals	0064		\$817,809		\$741					\$818,550
Adult Day Health Care	0044		\$305							\$305
Social Day Care	0045		\$693,658		\$1,752					\$695,410
Supplemental Benefits	0099									
Other Medical Services	0413			\$977,198						\$977,198
GROSS MEDICAL & HOSPITAL EXPENSES	0075		\$416,481,780	\$2,265,284	\$2,487,813					\$421,234,877
PLUS: Reinsurance Premium Cost(1)	0015									
Prepaid Capitation and Target Based Reconciliation	0415									
Quality Incentive VAPP	0418		\$3,758,419							\$3,758,419
Provider and Quality Incentive Payments	0076									
TOTAL MEDICAL & HOSPITAL EXPENSES	0080		\$420,240,199	\$2,265,284	\$2,487,813					\$424,993,296
Care Management	0047		\$16,907,986	\$371,036						\$17,279,022
<b>Administration</b>										
Allowable Administration Expenses	0081		\$21,782,480	\$482,228	\$896,043					\$23,160,751
TOTAL MEDICAL & ADMINISTRATIVE EXPENSES	0085		\$458,930,665	\$3,118,548	\$3,383,856					\$465,433,068
Premium Income(Loss)	0086		(\$813,981)	(\$1,013,594)	(\$1,080,592)					(\$2,908,166)
Nonallowable Administrative Expenses	0098		\$186,081							\$186,081
Operating Incomes(Loss)	0090		\$2,298,761	(\$1,013,594)	(\$1,080,592)					\$204,576
Aggregate Write-ins for Other Expenses	0095			(\$915,000)	(\$436,000)					(\$1,351,000)
Prior Period Adjustments and Extraordinary Items	0096		(\$6,564,765)							(\$6,564,765)
Provision for Taxes	0093									
Adj. For Prior Period IBNR Adjustment	0094		(\$4,121,168)	(\$115,760)	(\$47,962)	(\$819)				(\$4,285,709)
NET INCOME (LOSS)	0100		\$12,984,695	\$17,166	(\$596,630)	\$819				\$12,406,050

RIVERSPRING DTC CORP.

ESTABLISH AND CONSTRUCT A D&TC AND D&TC EXTENSION CLINIC

PRO FORMA BALANCE SHEET

<u>ASSETS</u>	<u>Proposed</u>
Cash	\$303,680
New Leasehold Improvements / Other Assets	\$196,393
<b>TOTAL ASSETS</b>	<b>\$500,073</b>

LIABILITIES AND MEMBER EQUITY

<u>LIABILITIES</u>	
Liabilities	<u>\$0</u>
<b>TOTAL LIABILITIES</b>	<b>\$0</b>
<b>NET EQUITY</b>	<b><u>\$500,073</u></b>
<b>TOTAL LIABILITIES AND NET EQUITY</b>	<b>\$500,073</b>

Note: As a new D&TC entity that will be associated with a PACE Program, the Center will have minimal assets and liabilities.

**Draft Administrative Services Agreement**

Contract Provider:	ElderServe Health, Inc.
Facility Operator:	RiverSpring DTC Corp.
Terms:	3 years with an automatic renewal for successive period of one-year each
Administrative Services Provided:	Assist in operating and capital budget development and review, financial accounting and statements and communicating with accountants, monitoring revenues and expenditures, implementing budgets, process payroll and A/P invoices, ensure proper internal controls are in place, contract management and review, legal and contractual compliance, assist in policy and procedure development and review, conduct regular reports on regulatory compliance, claims, finance, operational and other audits, address compliance issues and corrective action plans, regulatory filings/fees, purchasing applicable insurance, building and equipment maintenance, janitorial services, adequate supplies inventory, purchasing and ordering equipment and supplies, assist in recruitment and training of staff, conducting staff performance reviews, maintain and update staff records/files including time cards, organize and update patient and other records, back office services supporting patient care, safety and communication, marketing activities, IT services including telephones and electronic medical records.
Administrative Fee:	Based on the portion of administrative costs incurred by the Contract Provider for the applicable PACE center and allocable to the applicable D&TC calculated on a per square foot basis.

**Executed Contract of Sale (First Amendment)**

Date:	June 7, 2021 and as amended on June 23, 2021
Premises:	673 Livonia Avenue, Brooklyn, New York 11207
Seller:	JAMP Equities, LLC
Purchaser:	ElderServe Health, Inc.
Escrowee:	TitleVest, a subsidiary of First American Title Insurance Company
Purchase Price:	<p>\$2,415,000; the purchase price shall be paid as follows:            \$240,000 down payment via wire transfer to Escrowee            \$2,160,000 delivered via official bank check or wire transfer as directed by Seller to Escrowee on the Closing Date.</p> <p>As indicated by the July 23, 2021 Amendment, the purchaser, after execution and delivery of the Amendment shall wire transfer \$60,000 to Escrowee as an increase in the original down payment (additional down payment).</p> <p>If closing is not consummated on or before September 1, 2021, Escrowee is authorized to release to Seller \$30,000 of the additional down payment, the purchase price shall be increased by \$15,000 to \$2,415,000.</p> <p>If closing is not consummated on or before October 1, 2021, the Escrowee is authorized to release to Seller remaining \$30,000 of the additional down payment, the purchase price shall be increased by \$15,000 to \$2,430,000.</p>



**Draft Lease Agreement Memorandum – 673 Livonia Avenue**

Premises:	1,407 sq. ft. located at 673 Livonia Avenue, Brooklyn, New York 11207
Lessor:	ElderServe Health, Inc.
Lessee:	RiverSpring Project Corp. t/b/k/a RiverSpring DTC Corp.
Term:	10 Years
Rent:	\$49,948.50 (\$4,162.38 per month) plus a pro-rated share (16.95%) of all building operating expenses
Provisions:	Utilities, sewer and water service, maintenance and security are not included in base rent

**Draft Building Space Sub-Lease Agreement Memorandum – 63 Marcus Garvey Blvd**

Premises:	1,371 sq. ft. located at 63 Marcus Garvey Boulevard, Brooklyn, New York 11206
Sub-Lessor:	ElderServe Health, Inc.
Sub-Lessee:	RiverSpring Project Corp. t/b/k/a RiverSpring DTC Corp.
Term:	10 Years
Rent:	\$54,840.00 (\$4,570.00 per month) plus a pro-rated share (17.17%) of all building operating expenses
Provisions:	Utilities, sewer and water service, maintenance and security are not included in the base rent.

**Lease Agreement**

The applicant has submitted an executed lease agreement, the terms of which are summarized below:

Date:	June 15, 2021
Premises:	Approx. 799 sq. ft. located at 5202-5204 16th Avenue, Brooklyn, New York 10204
Landlord:	5202 16 <sup>th</sup> Ave, LLC and 5204 16 <sup>th</sup> Avenue, LLC
Tenant:	Emes Vision Center, LLC
Term:	14 Years with an option to renew
Rental:	Base rent for total leased space is \$39,950.04 per year (\$3,329.17 per month) for the 1 <sup>st</sup> year, increasing at 3% per year through the remainder of the lease term.
Provisions:	Tenant is responsible for insurance and utilities

The applicant submitted an affidavit indicating the proposed member is the managing member of both 5202 16<sup>th</sup> Ave LLC and 5204 16<sup>th</sup> Avenue LLC. The layout of the building is such that the proposed D&TC will utilize a part of each address 5202 and 5204 16<sup>th</sup> Avenue. The lease agreement between the landlord and the tenant is an arm's length arrangement.

Emes Vision Center LLC  
Pro Forma Balance Sheet

BFA Attachment C  
CON 212032

ASSETS

Cash	\$	142,101
Leasehold Improvements		—
Momveable/Fixed Equipment		—
Total Assets	\$	142,101

LIABILITIES & MEMBERS EQUITY

Long Term Debt		—
Short Term Debt		—
Total Liabilities		—
Members Equity	\$	142,101
Total Liabilities and Members Equity	\$	142,101

**NYU Langone Hospitals**  
**Consolidated Balance Sheets**  
**August 31, 2020 and 2019**

<i>(in thousands)</i>	<b>2020</b>	<b>2019</b>
<b>Assets</b>		
Current assets		
Cash and cash equivalents	\$ 1,776,582	\$ 796,624
Short-term Investments	743,208	610,855
Assets limited as to use	13,614	14,325
Patient accounts receivable, net	685,099	808,186
Contribution receivable	14,465	28,801
Insurance receivables - billed	114,290	90,730
Other current assets	287,486	343,520
Total current assets	<u>3,634,744</u>	<u>2,693,041</u>
Long-term Investments	127,470	121,084
Assets limited as to use, less current portion	1,336,696	728,714
Contributions receivable, less current portion	13,730	17,543
Professional liabilities insurance recoveries receivable	74,733	104,063
Operating lease right-of-use assets	566,062	-
Other assets	119,447	98,559
Property, plant and equipment, net	4,716,406	4,643,348
Total assets	<u>\$ 10,589,288</u>	<u>\$ 8,406,352</u>
<b>Liabilities and net assets</b>		
Current liabilities		
Current portion of long-term debt	\$ 51,906	\$ 62,422
Current portion of operating lease obligations	38,778	-
Accounts payable and accrued expenses	358,660	403,928
Accrued salaries and related liabilities	254,213	279,918
Deferred revenue	141,833	156,350
Due to related organizations, net	120,307	53,481
Other current liabilities	493,188	97,411
Total current liabilities	<u>1,458,885</u>	<u>1,053,510</u>
Long-term debt and finance lease obligations, less current portion	3,228,705	2,425,877
Long-term operating lease obligations, less current portion	564,717	-
Professional liabilities	770,741	717,281
Accrued pension liabilities	719,485	735,948
Accrued postretirement liabilities	110,834	103,422
Other liabilities	331,968	307,253
Total liabilities	<u>7,185,335</u>	<u>5,343,291</u>
Net assets		
Net assets without donor restrictions	3,256,535	2,955,894
Net assets with donor restrictions	147,418	107,167
Total net assets	<u>3,403,953</u>	<u>3,063,061</u>
Total liabilities and net assets	<u>\$ 10,589,288</u>	<u>\$ 8,406,352</u>

**NYU Langone Hospitals**  
**Consolidated Statements of Operations**  
**Years Ended August 31, 2020 and 2019**

<i>(in thousands)</i>	<b>2020</b>	<b>2019</b>
<b>Operating revenues and other support</b>		
Net patient service revenue	\$ 5,578,852	\$ 6,051,882
Grants and sponsored programs	37,241	29,686
Insurance premiums earned	107,149	97,117
Contributions	44,643	6,571
Endowment distribution and return on short-term investments	82,392	69,684
Other revenue	850,705	429,758
Net assets released from restrictions for operating purposes	21,325	43,685
Total operating revenues and other support	<u>6,722,307</u>	<u>6,728,383</u>
<b>Operating expenses</b>		
Salaries and wages	1,950,767	2,064,960
Employee benefits	571,721	643,597
Supplies and other	3,277,002	2,931,477
Depreciation and amortization	427,688	380,436
Interest	122,672	101,706
Total operating expenses	<u>6,349,850</u>	<u>6,122,176</u>
Gain from operations	372,457	606,207
<b>Other items</b>		
Other component of pension and postretirement costs	6,647	12,763
Investment return in excess of endowment distribution, net	17,805	2,032
Mission based payment to NYUGSoM	(50,000)	(50,000)
Other	4,108	9,601
Excess of revenue over expenses	<u>351,017</u>	<u>580,603</u>
<b>Other changes in net assets without donor restrictions</b>		
Changes in pension and postretirement obligations	5,810	(382,430)
Contributions for capital asset acquisitions	3,954	1,060
Equity transfers (to) from related organizations, net	(63,568)	27,025
Net assets released from restrictions for capital purposes	6,312	35,639
Other	(2,884)	-
Net increase in net assets without donor restrictions	<u>\$ 300,641</u>	<u>\$ 261,897</u>

**NYU Langone Hospitals**  
**Consolidated Balance Sheets**  
**August 31, 2019 and 2018**

<i>(in thousands)</i>	<b>2019</b>	<b>2018</b>
<b>Assets</b>		
Current assets		
Cash and cash equivalents	\$ 796,624	\$ 395,076
Short-term investments	610,855	576,294
Assets limited as to use	14,325	22,196
Patient accounts receivable, net	808,186	765,682
Contributions receivable	28,801	56,308
Insurance receivables - billed	90,730	73,124
Due from related organizations, net	40,064	17,234
Inventories	114,956	99,040
Other current assets	188,500	154,580
Total current assets	<u>2,693,041</u>	<u>2,159,534</u>
Long-term investments	121,084	46,915
Assets limited as to use, less current portion	728,714	579,779
Contributions receivable, less current portion	17,543	24,565
Professional liabilities insurance recoveries receivable	104,063	117,049
Other assets	89,059	98,342
Due from related organizations, less current portion	9,500	57,420
Property, plant and equipment, net	4,643,348	4,545,009
Total assets	<u>\$ 8,406,352</u>	<u>\$ 7,628,613</u>
<b>Liabilities and Net Assets</b>		
Current liabilities		
Current portion of long-term debt	\$ 62,422	\$ 88,961
Accounts payable and accrued expenses	388,445	402,243
Accrued salaries and related liabilities	279,918	204,141
Accrued interest payable	15,483	15,902
Current portion of accrued postretirement liabilities	2,913	2,525
Current portion of professional liabilities	7,244	14,871
Deferred revenue	156,350	99,561
Due to related organizations, net	53,481	34,463
Other current liabilities	97,411	102,317
Total current liabilities	<u>1,063,667</u>	<u>964,984</u>
Long-term debt, less current portion	2,425,877	2,409,329
Professional liabilities, less current portion	710,037	625,851
Accrued pension liabilities	735,948	384,504
Accrued postretirement liabilities, less current portion	100,509	79,290
Due to related organizations, less current portion	-	52,440
Other liabilities	307,253	273,490
Total liabilities	<u>5,343,291</u>	<u>4,789,888</u>
Net assets		
Net assets without donor restrictions	2,955,894	2,693,997
Net assets with donor restrictions	107,167	144,728
Total net assets	<u>3,063,061</u>	<u>2,838,725</u>
Total liabilities and net assets	<u>\$ 8,406,352</u>	<u>\$ 7,628,613</u>

**NYU Langone Hospitals**  
**Consolidated Statements of Operations**  
**Years Ended August 31, 2019 and 2018**

<i>(in thousands)</i>	<b>2019</b>	<b>2018</b>
<b>Operating revenues and other support</b>		
Net patient service revenue	\$ 6,087,828	\$ 5,647,849
Grants and sponsored programs	29,686	36,937
Insurance premiums earned	97,117	115,545
Contributions	6,571	9,326
Endowment distribution and return on short-term investments	69,684	25,933
Other revenue	429,758	207,302
Net assets released from restrictions for operating purposes	43,685	12,978
Total operating revenues and other support	<u>6,764,329</u>	<u>6,055,870</u>
<b>Operating expenses</b>		
Salaries and wages	2,064,960	2,169,073
Employee benefits	679,543	668,350
Supplies and other	2,931,477	2,628,914
Depreciation and amortization	380,436	305,759
Interest	101,706	86,153
Total operating expenses	<u>6,158,122</u>	<u>5,858,249</u>
Gain from operations	606,207	197,621
<b>Other items</b>		
Other component of pension and postretirement costs	12,763	14,298
Investment return in excess of endowment distribution, net	2,032	14,764
Mission based payment to NYUGSoM	(50,000)	(50,000)
Grants for capital acquisitions	6,134	31,077
Other	3,467	(212)
Excess of revenue over expenses	<u>580,603</u>	<u>207,548</u>
<b>Other changes in net assets without donor restrictions</b>		
Changes in pension and postretirement obligations	(382,430)	14,150
Contributions for capital asset acquisitions	1,060	2,311
Equity transfers from (to) related organizations, net	27,025	(134,268)
Net assets released from restrictions for capital purposes	35,639	272,569
Net assets reclassification related to cy-pres	-	8,692
Net increase in net assets without donor restrictions	<u>\$ 261,897</u>	<u>\$ 371,002</u>

## Financial Statements

NYU Langone Hospitals		
Statement of Financial Position		
	(unaudited)	
	May 31,	August 31,
<i>(amounts in thousands)</i>	2021	2020
<b>Assets</b>		
Current assets:		
Cash and cash equivalents	\$ 1,771,743	\$ 1,773,378
Short-term investments	1,207,335	743,208
Assets limited as to use	35,879	13,614
Patient accounts receivable, net	913,411	685,099
Contributions receivable	14,517	14,465
Other current assets	390,039	287,666
<b>Total current assets</b>	<b>4,332,924</b>	<b>3,517,430</b>
Long-term investments	55,102	127,470
Assets limited as to use, less current portion	540,664	603,721
Contributions receivable, less current portion	11,832	13,730
Professional liabilities insurance recoveries receivable	74,733	74,733
Other Assets	276,408	301,845
Right-of-use-assets	546,853	566,062
Property, plant and equipment, net	4,690,698	4,697,212
<b>Total assets</b>	<b>\$ 10,529,214</b>	<b>\$ 9,902,203</b>
<b>Liabilities and net assets</b>		
Current liabilities:		
Current portion of long-term debt	\$ 46,346	\$ 51,906
Current portion of operating lease obligations	36,153	38,778
Accounts payable and accrued expenses	398,563	331,930
Accrued salaries and related liabilities	294,812	254,213
Accrued interest payable	54,532	23,318
Deferred revenue	21,361	44,348
Due to related organization, net	161,204	141,007
Other current liabilities	496,962	523,986
<b>Total current liabilities</b>	<b>1,509,933</b>	<b>1,409,486</b>
Long-term debt, less current portion	3,212,402	3,228,705
Operating lease liabilities, less current portion	554,929	564,717
Professional liabilities	124,784	139,898
Accrued pension liabilities	408,462	719,485
Accrued postretirement liabilities	107,758	110,834
Other liabilities	363,863	357,727
<b>Total liabilities</b>	<b>6,282,131</b>	<b>6,530,852</b>
Net assets:		
Net assets without donor restrictions	4,095,230	3,223,933
Net assets with donor restrictions	151,853	147,418
<b>Total net assets</b>	<b>4,247,083</b>	<b>3,371,351</b>
<b>Total liabilities and net assets</b>	<b>\$ 10,529,214</b>	<b>\$ 9,902,203</b>



<b>NYU Langone Hospitals</b>		
<b>Statement Of Operations</b>		
<b>For the nine months ended May 31, 2021 and 2020</b>		
<i>(amounts in thousands)</i>	(unaudited)	
	<b>2021</b>	<b>2020</b>
<b>Operating revenue</b>		
Net patient service revenue	\$ 4,563,153	\$ 4,166,265
Grants and sponsored programs	21,195	34,467
Contributions	7,331	44,693
Endowment distribution and return on short-term investments	23,053	19,436
Other revenue	566,797	619,459
Net assets released from restrictions for operating purposes	5,680	17,063
<b>Total operating revenue</b>	<b>5,187,209</b>	<b>4,901,383</b>
<b>Operating expenses</b>		
Salaries and wages	1,492,854	1,476,032
Employee benefits	481,394	408,205
Supplies and other	2,330,816	2,372,242
Depreciation and amortization	315,300	297,100
Interest	98,320	87,764
<b>Total operating expenses</b>	<b>4,718,684</b>	<b>4,641,343</b>
<b>Gain from operations</b>	<b>\$ 468,525</b>	<b>\$ 260,040</b>
<i>Operating margin %</i>	<i>9.0%</i>	<i>5.3%</i>
<b>Other items</b>		
Other component of pension & postretirement costs	18,512	3,833
Investment return in excess of endowment distribution, net	140,431	(11,087)
Mission based payment to NYUGSoM	(37,500)	(37,500)
Other	12,219	(1,424)
<b>Excess of revenue over expenses</b>	<b>602,187</b>	<b>213,862</b>
<b>Other changes in net assets without donor restrictions</b>		
Changes in pension & postretirement obligations	277,230	(94,529)
Grants and contributions for capital asset acquisitions	650	1,980
Equity transfers (to) from related organizations, net	(8,869)	(71,000)
Commercial insurance for capital	99	1,379
Net assets released from restrictions for hazard mitigation	-	8,620
<b>Net change in net assets without donor restrictions</b>	<b>\$ 871,297</b>	<b>\$ 60,312</b>

**Brookhaven Health Care Services Corporation and Subsidiaries**  
(d/b/a Long Island Community Hospital Health Care Services Foundation,  
f/k/a BMH Foundation)

**Consolidated Balance Sheets**

<i>December 31,</i>	<b>2020</b>	<b>2019</b>
<b>Assets</b>		
<b>Current</b>		
Cash and cash equivalents	\$ 65,564,027	\$ 35,171,146
Reserved cash	47,266,699	-
Investments, at fair value (Note 6)	20,427,851	16,955,497
Patient accounts receivable, net (Note 5)	23,855,205	32,063,704
Other receivables	1,318,933	1,370,096
Inventories	5,429,723	5,387,457
Prepaid expenses and other current assets	2,035,757	1,857,105
Due from third-party payors	-	1,431,329
Assets limited or restricted as to use (Notes 6, 15 and 16)	491,539	449,270
<b>Total Current Assets</b>	<b>166,389,734</b>	<b>94,685,604</b>
<b>Assets Limited or Restricted as to Use, net of current portion (Notes 6, 15 and 16)</b>	<b>29,617,386</b>	<b>5,643,609</b>
<b>Investment in GSB Endoscopy (Note 13)</b>	<b>2,000,000</b>	<b>2,000,000</b>
<b>Deferred Asset-Asbestos Abatement, Net</b>	<b>68,352</b>	<b>79,743</b>
<b>Other Assets</b>	<b>251,651</b>	<b>268,319</b>
<b>Right of Use Assets - Operating Leases, Net (Note 8)</b>	<b>10,501,984</b>	<b>-</b>
<b>Property, Plant and Equipment, Net (Note 7)</b>	<b>152,041,250</b>	<b>153,942,686</b>
<b>Total Assets</b>	<b>\$ 360,870,357</b>	<b>\$ 256,619,961</b>

*See accompanying notes to financial statements.*

**Brookhaven Health Care Services Corporation and Subsidiaries**  
 (d/b/a Long Island Community Hospital Health Care Services Foundation,  
 f/k/a BMH Foundation)

**Consolidated Balance Sheets**

<i>December 31,</i>	<b>2020</b>	<b>2019</b>
<b>Liabilities and Net Assets</b>		
<b>Current Liabilities</b>		
Accounts payable and accrued expenses	\$ 47,756,399	\$ 38,033,296
Accrued salaries and benefits	12,170,639	11,502,795
Current portion of bonds payable	1,035,000	2,180,663
Current portion of note payable	56,185	102,906
Current portion of finance lease obligations	491,251	1,817,000
Current portion of operating lease liabilities	1,850,518	-
Current portion of accrued pension costs	5,622,918	6,783,278
Current portion of estimated malpractice liability	3,000,000	3,000,000
Current portion of swap liability	-	330,298
Due to third-party payors	59,526,379	3,728,118
<b>Total Current Liabilities</b>	<b>131,509,289</b>	<b>67,478,354</b>
<b>Note Payable, net of current portion</b>	<b>48,818</b>	<b>223,408</b>
<b>Loan Payable - Payroll Protection Program</b>	<b>862,395</b>	<b>-</b>
<b>Interest Rate Swap, net of current portion</b>	<b>-</b>	<b>1,653,444</b>
<b>Finance Lease Obligations, net of current portion</b>	<b>5,209,244</b>	<b>9,224,470</b>
<b>Operating Lease Liabilities, net of current portion</b>	<b>8,729,550</b>	<b>-</b>
<b>Other Noncurrent Liabilities</b>	<b>1,734,528</b>	<b>1,758,642</b>
<b>Estimated Malpractice Liability, net of current portion</b>	<b>20,569,925</b>	<b>20,094,649</b>
<b>Bonds Payable, net of discount, current portion and deferred financing fees</b>	<b>78,458,705</b>	<b>40,303,165</b>
<b>Accrued Pension Costs, net of current portion</b>	<b>2,347,282</b>	<b>3,361,958</b>
<b>Total Liabilities</b>	<b>249,469,736</b>	<b>144,098,090</b>
<b>Commitments and Contingencies</b>		
<b>Net Assets</b>		
Without donor restrictions	106,791,018	106,286,132
With donor restrictions	4,609,603	6,235,739
<b>Total Net Assets</b>	<b>111,400,621</b>	<b>112,521,871</b>
<b>Total Liabilities and Net Assets</b>	<b>\$ 360,870,357</b>	<b>\$ 256,619,961</b>

LONG ISLAND COMMUNITY HOSPITAL  
BALANCE SHEET

	<u>AUGUST 31,</u> <u>2021</u>	<u>AUGUST 31,</u> <u>2020</u>	<u>DECEMBER 31,</u> <u>2020</u>		<u>AUGUST 31,</u> <u>2021</u>	<u>AUGUST 31,</u> <u>2020</u>	<u>DECEMBER 31,</u> <u>2020</u>
<b>Current Assets</b>				<b>Current Liabilities</b>			
Cash & Cash Equivalents	\$ 47,568,525	\$ 32,009,870	\$ 57,599,817	Accounts Payable & Accrued Expenses	\$ 37,476,606	\$ 36,945,938	\$ 47,753,367
Cash from Cares Act Funding	-	44,415,148	6,150,000	Accrued Salaries & Payroll Taxes	6,420,814	6,410,208	5,384,254
Reserved Cash	38,842,109	47,266,699	47,266,699	Accrued Benefits Payable	7,023,438	6,712,274	6,533,095
Accounts Receivable (net)	22,686,636	19,051,434	23,196,980	Current Portion of Est. Malpractice Liability (Note 2)	1,866,813	730,562	3,000,000
Due From Physician Practices (Note 8)	305,797	593,178	269,166	Current Installment-Capital Leases (Note 3)	237,427	2,002,775	491,251
Other Receivables	5,712,140	1,402,093	1,226,331	Current Installment-Operating Leases (Note 3)	1,850,519	-	1,850,518
Due from Third Party	1,019,569	-	-	Current Installment-Loans (Note 4)	57,904	206,566	56,185
Inventories	5,439,237	5,505,761	5,429,722	Current Installment-2006 Bonds (Note 5)	-	865,000	-
Prepaid Expenses & Deposits	1,728,007	2,378,117	2,018,837	Current Installment-2014 Bonds (Note 5)	-	1,355,932	-
Current Portion by Donors for Specific Purposes	342,888	467,126	472,962	Current Installment-2020B Bonds (Note 5)	1,035,000	-	1,035,000
<b>Total Current Assets</b>	<b>123,644,908</b>	<b>153,089,426</b>	<b>143,630,514</b>	Current Portion Pension-Defined Contribution	5,622,918	6,783,278	5,622,918
				Reserved - Due to Medicare Accelerated	38,842,109	47,266,699	47,266,699
Debt Service Reserve Funds	4,927,035	-	4,926,484	Unearned Cares Act Funds	-	18,525,000	6,149,971
Authority and Trustee Funds	15,180,358	-	18,743,110	Due to Third Party (Note 1)	-	8,510,462	6,109,710
By Donor for use in future periods				Current Portion Valuation of Swap	-	400,012	-
-unconditional promise to give	4,049,462	3,695,127	4,049,462	<b>Total Current Liabilities</b>	<b>100,433,548</b>	<b>136,714,706</b>	<b>131,252,968</b>
<b>Total Assets Whose Use is Limited or Restricted</b>	<b>24,156,855</b>	<b>3,695,127</b>	<b>27,719,056</b>	<b>Long-Term Liabilities</b>			
				Asbestos Abatement	1,734,528	1,758,642	1,734,528
Intangible Assets	5,539	22,207	16,651	Estimated Malpractice Liability (Note 2)	21,764,588	21,308,998	20,569,925
Issuance Costs - Long Term Debt	1,289,002	818,172	1,318,210	Capital Lease Obligations (Note 3)	5,049,603	9,171,840	5,209,244
Deferred Asset - Asbestos Abatement	68,352	79,743	68,352	Operating Lease Obligations (Note 3)	8,787,750	-	8,787,750
				Notes Payable (Note 4)	9,924	151,467	48,818
Net Assets of BMH Foundation				Bonds 2006 (Net of Discount) (Note 5)	-	11,510,000	-
Temporarily Restricted	69,178	1,938,970	87,178	Bonds 2014 (Note 5)	-	28,750,674	-
Unrestricted	28,713,977	22,006,094	25,743,186	Bonds 2020 (Note 5)	79,776,915	-	79,776,915
<b>Total Net Assets of BMH Foundation</b>	<b>28,783,155</b>	<b>23,945,064</b>	<b>25,830,364</b>	Pension-Defined Contribution	3,825,329	4,581,934	-
ROU Assets	10,501,983	-	10,501,983	Pension-Defined Benefit	1,243,948	3,737,585	2,347,282
Property, Plant & Equip. (Note 6)	129,227,205	135,146,246	136,547,602	Valuation of Swap	-	2,135,079	-
				<b>Total Long-Term Liabilities</b>	<b>122,192,585</b>	<b>83,106,219</b>	<b>118,474,462</b>
<b>TOTAL ASSETS</b>	<b>\$ 317,676,999</b>	<b>\$ 316,795,985</b>	<b>\$ 345,632,732</b>	<b>Net Assets</b>			
				Unrestricted	90,589,339	90,873,836	91,295,701
				Temporarily Restricted by Donors	3,461,527	5,101,224	3,609,601
				Permanently Restricted by Donors	1,000,000	1,000,000	1,000,000
				<b>Total Net Assets</b>	<b>95,050,866</b>	<b>96,975,060</b>	<b>95,905,302</b>
				<b>TOTAL LIABILITIES &amp; NET ASSETS</b>	<b>\$ 317,676,999</b>	<b>\$ 316,795,985</b>	<b>\$ 345,632,732</b>

**LONG ISLAND COMMUNITY HOSPITAL  
STATEMENT OF OPERATIONS  
FOR THE MONTH AND EIGHT MONTHS ENDED AUGUST 31ST**

<u>CURRENT MONTH</u>				<u>YEAR TO DATE</u>		
<u>2021</u>	<u>BUDGET</u>	<u>2020</u>	<u>OPERATING REVENUE</u>	<u>2021</u>	<u>BUDGET</u>	<u>2020</u>
\$ 10,684,709	\$ 11,327,339	\$ 10,409,009	Inpatient Revenue net of Allowances, Bad Debt and Charity Care	\$ 101,313,056	\$ 90,424,122	\$ 95,380,677
9,117,525	7,926,418	7,307,827	Outpatient Revenue net of Allowances, Bad Debt and Charity Care	58,851,916	57,844,748	52,873,596
<u>(92,549)</u>	<u>(72,192)</u>	<u>(74,947)</u>	Gross Receipts Tax	<u>(556,661)</u>	<u>(565,891)</u>	<u>(560,084)</u>
\$ 19,709,685	\$ 19,181,565	\$ 17,641,889	<b>Net Patient Revenue</b>	\$ 159,608,311	\$ 147,702,979	\$ 147,694,189
141,106	165,192	133,713	Professional Component Revenue	<u>1,240,947</u>	<u>1,294,890</u>	<u>1,298,897</u>
\$ 19,850,791	\$ 19,346,757	\$ 17,775,602	<b>Total Patient Revenue</b>	\$ 160,849,258	\$ 148,997,869	\$ 148,993,086
-	-	-	Cares Act Funding	-	-	6,815,148
-	-	4,100,000	Provider Relief Fund (Hot Spot)	6,150,000	6,150,000	19,075,000
50,396	-	8,675	COVID-19 Health Crisis Campaign	129,780	-	924,198
298,310	164,048	307,153	Other Operating Revenue	2,029,849	1,324,303	2,210,034
755	-	-	Contribution Revenue	7,065	-	-
18,461	22,426	26,945	Investment Income	<u>159,204</u>	<u>179,991</u>	<u>431,057</u>
<b><u>\$ 20,218,713</u></b>	<b><u>\$ 19,533,231</u></b>	<b><u>\$ 22,218,375</u></b>	<b>TOTAL OPERATING REVENUE</b>	<b><u>\$ 169,325,156</u></b>	<b><u>\$ 156,652,163</u></b>	<b><u>\$ 178,448,523</u></b>
			<b><u>OPERATING EXPENSES</u></b>			
\$ 9,392,463	\$ 8,950,000	\$ 9,256,600	Salaries	\$ 79,650,710	\$ 73,427,981	\$ 82,007,481
3,334,953	3,319,045	4,013,781	Employee Benefits	29,231,693	27,027,160	32,285,175
31,978	28,255	32,524	MTA Tax	259,406	246,488	270,245
2,540,550	2,088,354	3,283,597	Medical & Surgical Supplies	20,837,663	16,770,596	20,570,425
924,666	813,264	999,302	Professional Fees	7,102,149	6,536,912	7,281,948
1,465,929	1,410,026	1,606,637	Purchased Services	11,734,605	11,343,132	13,372,418
400,540	360,897	414,258	Telephone & Utilities	2,587,500	2,315,340	2,327,997
333,409	402,269	513,827	Other Supplies & Expenses	3,666,571	3,272,902	3,967,470
346,298	289,000	309,740	Practice Uncollectible	1,591,037	2,408,000	2,575,708
356,278	329,535	359,117	Insurance	2,682,626	2,636,530	2,505,384
270,996	282,780	227,244	Interest	2,773,710	2,726,554	1,843,572
1,173,163	1,175,604	1,163,311	Depreciation, Amortization & Rent	<u>9,398,457</u>	<u>9,396,608</u>	<u>9,330,131</u>
<b><u>\$ 20,571,223</u></b>	<b><u>\$ 19,449,029</u></b>	<b><u>\$ 22,179,938</u></b>	<b>TOTAL OPERATING EXPENSES</b>	<b><u>\$ 171,516,127</u></b>	<b><u>\$ 158,108,203</u></b>	<b><u>\$ 178,337,954</u></b>
<b><u>\$ (352,510)</u></b>	<b><u>\$ 84,202</u></b>	<b><u>\$ 38,437</u></b>	<b>EXCESS/(DEFICIENCY) OF REVENUE OVER</b>	<b><u>\$ (2,190,971)</u></b>	<b><u>\$ (1,456,040)</u></b>	<b><u>\$ 110,569</u></b>
			<b>EXPENSES BEFORE VALUATION SWAP AND EXTINGUISHMENT OF DEBT</b>			
-	-	\$ 106,403	Change in Valuation Swap	-	-	(551,348)
<b><u>\$ (352,510)</u></b>	<b><u>\$ 84,202</u></b>	<b><u>\$ 144,840</u></b>	<b>EXCESS/(DEFICIENCY) OF REVENUE OVER EXPENSES</b>	<b><u>\$ (2,190,971)</u></b>	<b><u>\$ (1,456,040)</u></b>	<b><u>\$ (440,779)</u></b>
			<b>AFTER VALUATION SWAP</b>			
			<b>OTHER CHANGES</b>			
\$ 513,904	\$ -	\$ 554,386	Change in Unrestricted Net Assets BMH Foundation	\$ 2,970,791	\$ -	\$ 2,294,392
-	-	-	Transfer of Great South Bay	-	-	(2,000,000)
-	-	-	Net Assets Released From Restriction For Capital Expenditures-FND	-	-	167,623
1,268	-	3,988	Net Assets Released From Special Purpose For Capital Expenditures	18,431	-	61,784
<b><u>\$ 162,662</u></b>	<b><u>\$ 84,202</u></b>	<b><u>\$ 703,214</u></b>	<b>INCREASE (DECREASE) IN UNRESTRICTED NET ASSETS</b>	<b><u>\$ 798,251</u></b>	<b><u>\$ (1,456,040)</u></b>	<b><u>\$ 83,020</u></b>

**Brookhaven Health Care Services Corporation and Subsidiaries**  
 (d/b/a Long Island Community Hospital Health Care Services Foundation,  
 f/k/a BMH Foundation)

**Consolidated Statements of Operations**  
**(Without Donor Restrictions)**

<i>Year ended December 31,</i>	<b>2020</b>	<b>2019</b>
<b>Changes in Net Assets Without Donor Restrictions</b>		
<b>Revenue, Gains and Other Support</b>		
Net patient service revenue	\$ 228,067,036	\$ 272,196,189
Other revenue	40,834,856	3,282,023
Net assets released from restrictions for operations	1,828,396	846,686
Investment income, net	1,379,676	2,067,695
<b>Total Revenue, Gains and Other Support</b>	<b>272,109,964</b>	<b>278,392,593</b>
<b>Expenses</b>		
Salaries and wages	125,455,355	127,957,402
Payroll taxes and employee benefits	46,488,380	48,862,809
Supplies and other	75,324,794	77,523,173
Insurance	4,999,970	3,470,632
Depreciation, amortization and rent	14,251,923	14,513,400
Interest	2,426,809	2,468,131
Bad debt expense	2,729,368	1,915,280
<b>Total Expenses</b>	<b>271,676,599</b>	<b>276,710,827</b>
<b>Excess of Revenue, Gains and Other Support</b>		
Over Expenses, before other changes	433,365	1,681,766
<b>Other Changes</b>		
Loss on debt extinguishment	(4,742,789)	-
Change in valuation of interest rate swap agreement	(415,541)	(363,192)
Change in unfunded benefit obligation	1,544,128	1,027,114
Net change in unrealized gain on investments	1,629,664	2,098,342
Net assets released from restrictions for capital expenditures	2,056,059	359,473
<b>Increase in Net Assets Without Donor Restrictions</b>	<b>\$ 504,886</b>	<b>\$ 4,803,503</b>

**Brookhaven Health Care Services Corporation and Subsidiaries**  
(d/b/a Long Island Community Hospital Health Care Services Foundation,  
f/k/a BMH Foundation)

**Consolidated Balance Sheets**

<i>December 31,</i>	<b>2019</b>	<b>2018</b>
<b>Assets</b>		
<b>Current</b>		
Cash and cash equivalents	\$ 35,171,146	\$ 21,296,313
Investments, at fair value	16,955,497	12,791,347
Patient accounts receivable, net	32,063,704	36,806,378
Other receivables	1,370,096	2,717,013
Inventories	5,387,457	4,772,120
Prepaid expenses and other current assets	1,857,105	2,272,235
Due from third-party payors	1,431,329	4,357,207
Assets limited or restricted as to use	449,270	355,941
<b>Total Current Assets</b>	<b>94,685,604</b>	<b>85,368,554</b>
Assets Limited or Restricted as to Use, net of current portion	5,643,609	6,084,490
Investment in GSB Endoscopy	2,000,000	2,000,000
Deferred Asset-Asbestos Abatement, Net	79,743	91,134
Other Assets	268,319	284,987
<del>Property, Plant and Equipment, Net</del>	<del>153,942,686</del>	<del>150,072,575</del>
<b>Total Assets</b>	<b>\$ 256,619,961</b>	<b>\$ 243,901,740</b>

**Brookhaven Health Care Services Corporation and Subsidiaries**  
(d/b/a Long Island Community Hospital Health Care Services Foundation,  
f/k/a BMH Foundation)

**Consolidated Balance Sheets**

<i>December 31,</i>	2019	2018
<b>Liabilities and Net Assets</b>		
<b>Current Liabilities</b>		
Accounts payable and accrued expenses	\$ 38,033,296	\$ 36,496,437
Accrued salaries and benefits	11,502,795	12,833,166
Current portion of bonds payable	2,180,663	2,090,886
Current portion of notes payable	102,906	97,669
Current installments of obligations under capital equipment leases	1,817,000	1,329,760
Current portion of accrued pension costs	6,783,278	6,322,080
Current portion of estimated malpractice liability	3,000,000	2,000,000
Current portion of swap liability	330,298	247,230
Due to third-party payors	3,728,118	1,626,276
<b>Total Current Liabilities</b>	<b>67,478,354</b>	<b>63,043,504</b>
<b>Bonds Payable, net of discount, current portion and deferred financing fees</b>	<b>40,303,165</b>	<b>42,416,144</b>
<b>Notes Payable, net of current portion</b>	<b>223,408</b>	<b>326,491</b>
<b>Obligations Under Capital Leases, net of current portion</b>	<b>9,224,470</b>	<b>3,134,343</b>
<b>Estimated Malpractice Liability, net of current portion</b>	<b>20,094,649</b>	<b>21,050,031</b>
<b>Accrued Pension Costs, net of current portion</b>	<b>3,361,958</b>	<b>3,053,527</b>
<b>Interest Rate Swap, less current portion</b>	<b>1,653,444</b>	<b>1,373,320</b>
<b>Other Liabilities</b>	<b>1,758,642</b>	<b>1,814,959</b>
<b>Total Liabilities</b>	<b>144,098,090</b>	<b>136,212,319</b>
<b>Commitments and Contingencies</b>		
<b>Net Assets</b>		
Without donor restrictions	106,286,132	101,482,629
With donor restrictions	6,235,739	6,206,792
<b>Total Net Assets</b>	<b>112,521,871</b>	<b>107,689,421</b>
<b>Total Liabilities and Net Assets</b>	<b>\$ 256,619,961</b>	<b>\$ 243,901,740</b>

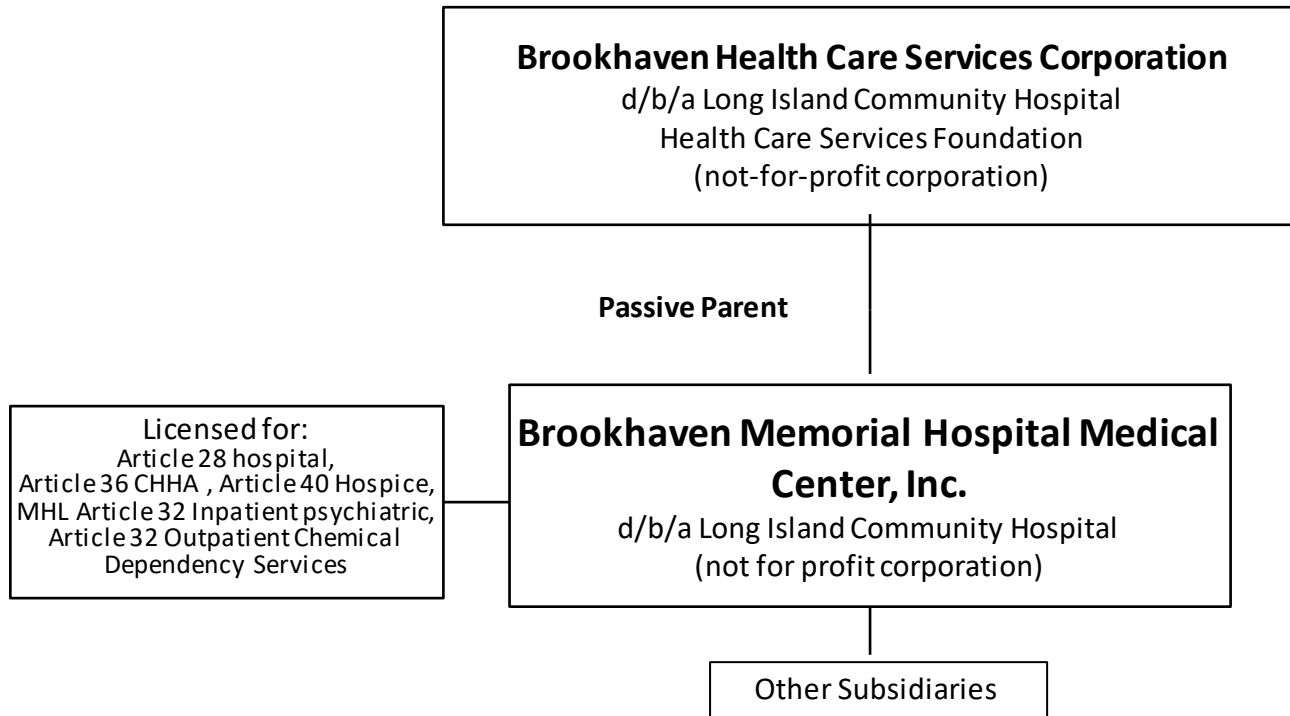


**Brookhaven Health Care Services Corporation and Subsidiaries**  
 (d/b/a Long Island Community Hospital Health Care Services Foundation,  
 f/k/a BMH Foundation)

**Consolidated Statements of Operations (Without Donor Restrictions)**

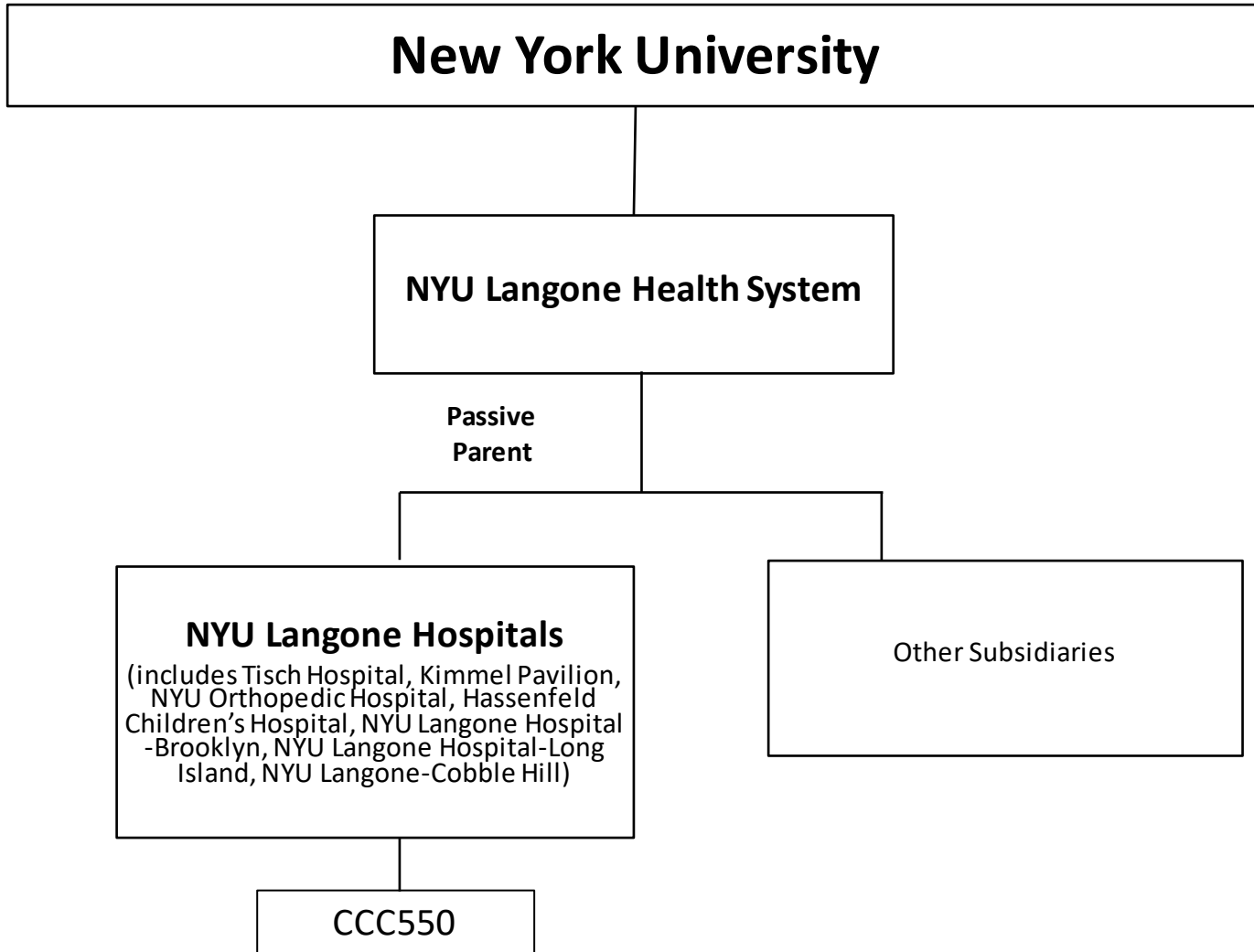
<i>Year ended December 31,</i>	<b>2019</b>	<b>2018</b>
<b>Changes in Net Assets Without Donor Restrictions</b>		
<b>Revenue, Gains and Other Support</b>		
Net patient service revenue	\$ 272,196,189	\$ 278,284,840
Less: provision for uncollectibles, net	-	(5,946,546)
	<b>272,196,189</b>	<b>272,338,294</b>
Other revenue	3,282,023	3,898,782
Net assets released from restrictions for operations	846,686	544,706
Investment income, net	2,067,695	1,565,164
<b>Total Revenue, Gains and Other Support</b>	<b>278,392,593</b>	<b>278,346,946</b>
<b>Expenses</b>		
Salaries and wages	127,957,402	128,874,339
Payroll taxes and employee benefits	48,862,809	46,813,495
Supplies and other	77,523,173	79,976,536
Insurance	3,470,632	3,913,771
Depreciation, amortization and rent	14,513,400	14,766,060
Interest	2,468,131	2,413,148
Bad debt expense	1,915,280	-
<b>Total Expenses</b>	<b>276,710,827</b>	<b>276,757,349</b>
<b>Excess of Revenue, Gains and Other Support Over Expenses, before other changes</b>	<b>1,681,766</b>	<b>1,589,597</b>
<b>Other Changes</b>		
Change in valuation of interest rate swap agreement	(363,192)	486,784
Change in unfunded benefit obligation	1,027,114	(510,711)
Net change in unrealized gain (loss) on investments	2,098,342	(1,559,717)
Gain on sale of property	-	2,675,389
Net assets released from restrictions for capital expenditures	359,473	671,748
<b>Increase in Net Assets Without Donor Restrictions</b>	<b>\$ 4,803,503</b>	<b>\$ 3,353,090</b>

# Long Island Community Hospital

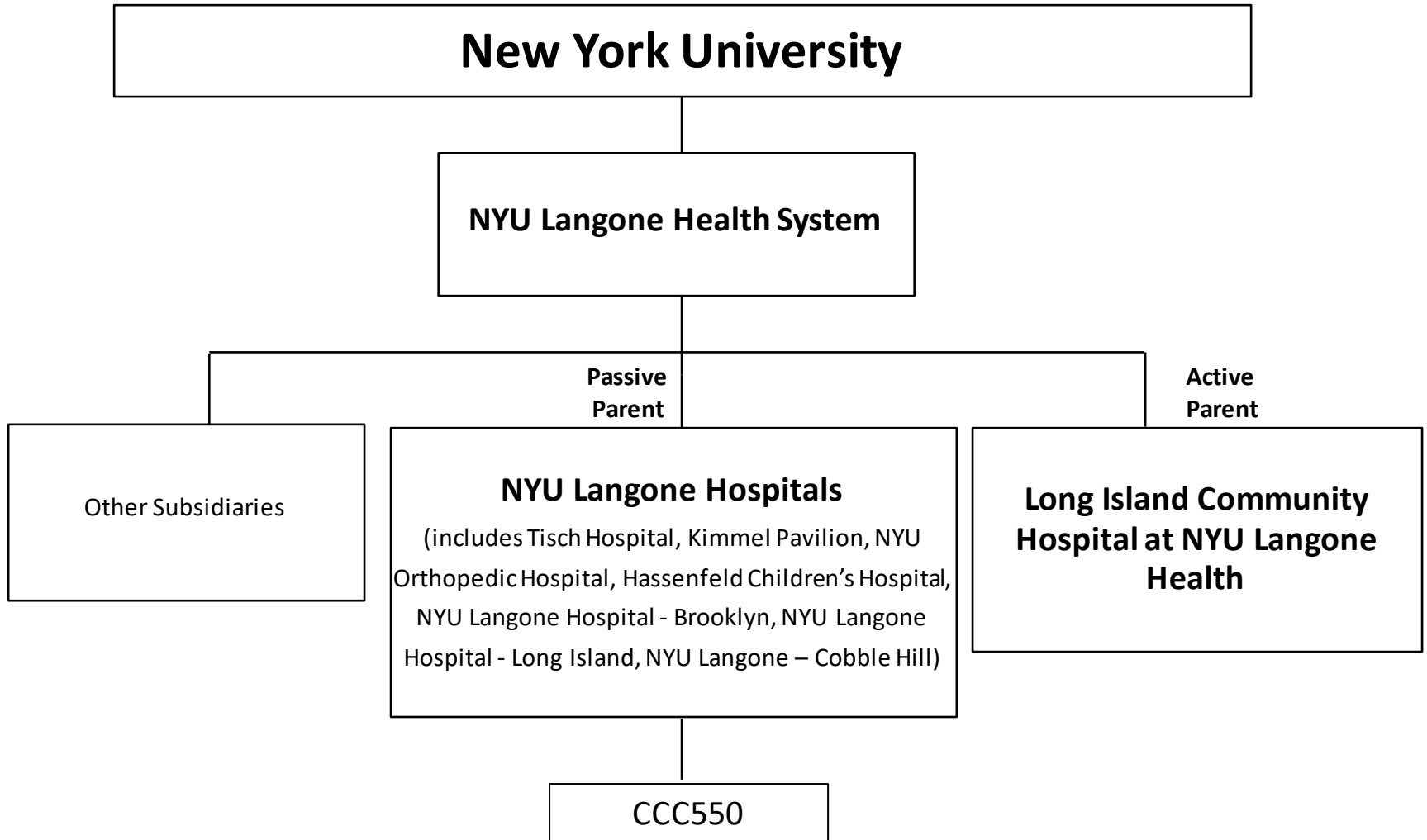


**NYU Langone Health System Organizational Structure  
Pre-Closing**

CON # 212009 BFA  
Attachment C  
(cont.)



**Post-Closing Structure**



## Article 28 Licensed Entities & System Parent Only

**Montefiore Medicine Academic Health System, Inc.**  
**(“Montefiore Medicine”)**  
(Not licensed under Article 28)

**Montefiore Health System, Inc.**  
**(“MHS”)**  
(Article 28)

**Montefiore  
Medical  
Center  
 (“MMC”)**  
(Article 28)

**Montefiore  
New  
Rochelle  
Hospital**  
(Article 28)

**Montefiore  
Mount  
Vernon  
Hospital**  
(Article 28)

**Schaffer  
Extended  
Care  
Center**  
(Article 28)

**The Winifred  
Masterson  
Burke  
Rehabilita-  
tion  
Hospital**  
(Article 28)

**White  
Plains  
Hospital  
Medical  
Center  
 (“WPH”)**  
(Article 28)

**St. Luke’s  
Cornwall  
Hospital**  
(Article 28)

**Montefiore  
Nyack  
Hospital**  
(Article 28)

**Montefiore  
Einstein  
Advanced  
Care**  
*(Proposed  
name and  
proposed  
Article 28)*

**Draft Rehabilitation Services Agreement**

Contract Provider:	The Winifred Masterson Burke Rehabilitation Hospital, Inc. (Burke)
Facility Operator:	Montefiore Westchester Community Corp (MWCC)
Terms:	Initial Term: Effective Date through December 31, 2022; after initial term, the agreement will automatically renew for successive one-year terms unless either party gives a 120-day notice.
Services Provided:	Physical Therapy, Occupational Therapy, and Speech-Language Pathology.
General Duties:	Burke therapists: will attend meetings and patient care conferences on a regular basis; shall promptly record in MWCC's electronic records system complete and accurate reports, documentation, and files regarding all treatments, procedures, consultations and other rehabilitative therapy services performed for patients by therapists; will participate in quality and volume reporting as required by MWCC policies and procedures and as needed and will assist with other records, reports and communications; shall insure that rehabilitative therapy services are provided in accordance with currently approved methods and standards, and shall meet performance standards established by MWCC, all applicable Federal, state and local laws, rules and regulations.
Administrative Services Provided:	Burke shall furnish the following administrative services: advise and assist MWCC on maintenance of all necessary rehabilitation equipment and patient assistance devices; provide adequate training and ensure supervision and clinical competency of all therapists and rehabilitation personnel, perform routine evaluations of all clinical personnel; participate in supervision of clinical and clerical staff, participate in marketing campaign and proactively work to increase referral bases; provide office support services including receptionist services, collecting patient insurance information and co-payments, registering patients in EHR, patient appointment scheduling and telephone answering services.
Compensation	MWCC shall compensate Burke for annualized salaries of staff assigned to MWCC amounting to \$843,170.25 and 11.41 FTE. MWCC shall be responsible for incremental increase in compensation consistent with Burke's compensation policies. MWCC shall reimburse Burke for share of Burke's fringe benefit costs (on a full-time basis) for personnel providing rehabilitation therapy services at MWCC amounting to 30.50% of applicable salaries.
Fee:	10% of the total salary and fringe benefit costs of Burke personnel in equal monthly installments.

The applicant has submitted an executed attestation stating that the applicant understands and acknowledges that there are powers that must not be delegated, the applicant will not willfully engage in any illegal delegation and understands that the Department will hold the applicant accountable.

**Draft Medical Specialties Services Agreement**

Contract Provider:	Montefiore Medical Center (Montefiore)		
Facility Operator:	Montefiore Westchester Community Corp (MWCC)		
Term:	Effective Date through December 31, 2022, after the initial term this Agreement will automatically renew for successive one-year terms, unless a 120 days' prior notice of intent not to renew is received by either party.		
General Duties of Montefiore:	<p>Montefiore will provide MWCC the following Medical Specialties Services:</p> <ul style="list-style-type: none"> <li>(i) Rehabilitation Medicine–Physiatry</li> <li>(ii) Allergy Medicine</li> <li>(iii) Sports Medicine – Orthopedics</li> </ul> <p>Physicians: will attend meetings and patient care conferences, shall complete, and provide MWCC with any information/documentation MWCC may reasonably require in order to comply with Federal and state requirements, will participate in quality and volume reporting. Montefiore: shall insure that Medical Specialty Services are provided in accordance with the currently approved methods, standards and scope, Montefiore: shall direct its physicians to maintain licenses and certifications in good standing, participate in MWCC performance improvement programs, and ensure that all physicians comply with bylaws, rules, and regulations of MWCC.</p>		
Administrative Services Provided:	Montefiore shall: advise MWCC on the maintenance of all necessary medical equipment of MWCC, advise MWCC regarding requisitions for medical and surgical supplies, provide adequate training and ensure clinical competency of all physicians, perform routine evaluations of all clinical personnel, participate in supervision of clinical staff, partake in marketing campaign, and proactively work to increase referral base.		
Assignment of Personnel:	<u>Position</u>	<u>Hours of Service</u>	<u>Prorated Salary</u>
	Sports Medicine – Orthopedics	1 four-hour session/week 0.1 FTE	\$44,000
	Rehabilitation Medicine-Physiatry	1 four-hour session/week 0.1 FTE	\$21,000
	Allergy Medicine	1 FTE Allergist during normal business hours	\$200,000
	Montefiore will provide MWCC with vacation and holiday schedule of the physicians. It is the responsibility of the MWCC Director to orient all new physicians and provide in-service education as needed.		
Duties and Responsibilities of MWCC:	MWCC shall: fully orient physicians to all MWCC policies and procedures, make appropriate resources, including medical equipment and supplies available for the efficient function of the facility, regularly communicate change in the Health Center's Medical Specialty Services needs with the Medical Director and Montefiore administration, provide clinical and non-clinical personnel as reasonable necessary to carry out the Medical Specialty Services, supply Montefiore with sufficient and appropriate space to provide Medical Specialty Services, be responsible for ordering and paying for materials, supplies, furniture, equipment, and IT resources necessary to provide Medical Specialty Services.		
Compensation:	MWCC shall compensate Montefiore for pro-rata share of salaries of physicians as outlined in the Assignment of Personnel in equal monthly installments. MWCC shall be responsible for increase or higher salary that is consistent with Montefiore's compensation policies. MWCC shall reimburse Montefiore for an appropriate share of fringe benefit costs on a pro-rata basis, for 2021 fringe benefit costs are 30.5% of applicable salaries.		
Fee:	During the first year and subsequent year, the Administrative Fee shall be 10% of reimbursable percentage salary of physicians.		

The applicant has submitted an executed attestation stating that the applicant understands and acknowledges that there are powers that must not be delegated, the applicant will not willfully engage in any illegal delegation and understands that the Department will hold the applicant accountable.

**Draft Medical Director Services Agreement**

Contract Provider:	Montefiore Medical Center
Facility Operator:	Montefiore Westchester Community Corp (MWCC)
Retention:	Ythan Goldberg, MD
Term:	2 years, with automatic renewal for successive one-year terms
Compensation:	\$20,000 per year (\$1,667.00 monthly)
Duties and Responsibilities:	The Medical Director shall: provide the necessary leadership, oversight and direction to MWCC, implement processes and systems of operation, assist in education of medical staff, assist in development, review and implementation of policies and procedures, clinical pathways and protocols for treatment and care of patients, advise MWCC administrators on scheduling, equipment needs, and adequate inventory for medical services, assist in development of policies concerning appointment of medical staff, assure physicians at MWCC meet all established credentialing criteria, oversee performance and quality improvement activities for MWCC and report such activities to the Executive Director, assist in development of short and long-term goals and needs related to growth of existing services, assist in maintaining compliance with applicable Federal and state regulations.
Provisions	Montefiore shall obtain and maintain professional liability insurance.

**Master Lease Agreement**

Date:	November 1, 2019
Premises:	Approximately 97,026 rentable square feet in the building located at 555 Taxter Road, Elmsford, New York, as Amended by First Amendment to Lease dated July 11, 2019, Second Amendment to Lease dated October 1, 2019, and Third Amendment to Lease dated November 1, 2019
Owner:	GHP Taxter LLC
Tenant:	Montefiore Medical Center
Term:	15 years, with option to extend for one renewal term of 10 years
Rental:	Annual Rent Year 1: \$1,421,663 (\$118,471.88 monthly) Annual Rent Year 2: \$1,548,033 (\$129,002.71 monthly) Annual Rent Years 3 – 15: rent will increase at 3% over rental rate in Year 2.
Provisions:	Tenant is responsible for insurance

**Draft Assignment and Assumption of Lease**

Effective Date:	November 1, 2021
Premises:	Approximately 97,026 rentable square feet in the building located at 555 Taxter Road, Elmsford, New York, as Amended by First Amendment to Lease dated July 11, 2019, Second Amendment to Lease dated October 1, 2019, and Third Amendment to Lease dated November 1, 2019
Assignor:	Montefiore Medical Center
Assignee:	Montefiore Health System, Inc.

**Draft Sublease Agreement**

Premises:	Approximately 5,363 rentable square feet in 555 Taxter Road, Elmsford, New York
Sublessor:	Montefiore Health System Inc.
Sublessee:	Montefiore Westchester Community Corp
Term:	14 years and 1 month with option to extend for one renewal term of 10 years
Rental:	Commencement Date through July 31, 2022: \$131,393.50 (\$10,949.46 monthly) Annual Rent Year 2: \$142,119.50 (\$11,843.29 monthly) Annual Rent Years 3 – 14: rent will increase at 3% over amount paid in Year 2
Provisions:	Sublessor is responsible for maintenance. Sublessee is responsible for the utilities portion of subleased space plus 2% administrative fee due to Sublessor, if metered. If electric service is not metered, sublessee's estimated monthly payment shall be \$1,340.75



<b>BALANCE SHEET</b>	<b>OPENING DAY 13-C1</b>
<b>Current Assets:</b>	
Cash and Cash Equivalents	593,723
<b>Total Current Assets</b>	593,723
<b>Non Current Assets:</b>	
Right of Use Asset	2,051,893
Land Buildings and Equipment	1,137,248
<b>Total Assets</b>	3,782,865
 <b>Current Liabilities:</b>	
Operating Lease Liability -ST	129,418
Other Liabilities	
<b>Total Current Liabilities</b>	129,418
<b>Non Current Liabilities:</b>	
Due to Related Organizations- LT	1,601,553
Operating Lease Liability -LT	1,922,475
Other LT Liabilities	
<b>Total Liabilities</b>	3,653,447
<b>Total Net Assets</b>	129,418
<b>Liabilities and Net Assets</b>	3,782,865

Assumptions:

1. Cash for Capital was loaned from MHS, 15 year term, no interest
2. Working Capital (4 months expense) at open is loaned from MHS, to be repaid when sufficient wc exists to repay. No interest  
This is more than required by regulation, but what is considered prudent.
3. Assume working capital to be repaid in 3 equal payments, years 2-4. No interest
4. Assume capital expenses are paid out before opening day.

Montefiore Health System, Inc.

Consolidated Statements of Financial Position

	<b>December 31</b>
	<b>2020</b>
	<i>(In Thousands)</i>
<b>Assets</b>	
Current assets:	
Cash and cash equivalents	\$ 412,872
Marketable and other securities	2,673,605
Assets limited as to use, current portion	161,177
Receivables for patient care, net	372,630
Other receivables	96,109
Estimated insurance claims receivable, current portion	107,640
Other current assets	106,933
Total current assets	<u>3,930,966</u>
Assets limited as to use, net of current portion	239,218
Property, buildings and equipment, net	2,223,484
Right-of-use assets – operating leases	475,231
Estimated insurance claims receivable, net of current portion	415,934
Other noncurrent assets	279,960
Due from members	100
Total assets	<u>\$ 7,564,893</u>
<b>Liabilities and net assets</b>	
Current liabilities:	
Accounts payable and accrued expenses	\$ 591,501
Accrued salaries, wages and related items	473,656
Self-insured professional and other insured liabilities, current portion	99,265
Estimated insurance claims liabilities, current portion	110,673
Estimated third-party payer liabilities, current portion	329,617
Deferred revenue	91,965
Long-term debt, current portion	69,136
Finance lease liabilities, current portion	12,518
Operating lease liabilities, current portion	56,131
Due to members	23,445
Total current liabilities	<u>1,857,907</u>
Long-term debt, net of current portion	2,027,910
Finance lease liabilities, net of current portion	247,784
Operating lease liabilities, net of current portion	433,039
Noncurrent defined benefit pension and other postretirement health plan liabilities	332,259
Self-insured professional and other insured liabilities, net of current portion	191,412
Employee deferred compensation	87,490
Estimated insurance claims liabilities, net of current portion	416,029
Estimated third-party payer liabilities, net of current portion	524,388
Other noncurrent liabilities	105,571
Total liabilities	<u>6,223,789</u>
Commitments and contingencies	
Net assets:	
Net assets without donor restrictions:	
Montefiore Health System, Inc.	1,185,728
Noncontrolling interest	3,057
Total net assets without donor restrictions	<u>1,188,785</u>
Net assets with donor restrictions	152,319
Total net assets	<u>1,341,104</u>
Total liabilities and net assets	<u>\$ 7,564,893</u>

Montefiore Health System, Inc.  
 Consolidated Statements of Operations

	Year Ended December 31 2020
	<i>(In Thousands)</i>
<b>Operating revenue</b>	
Net patient service revenue	\$ 5,301,619
Grants and contracts	800,804
Other revenue	372,608
Total operating revenue	6,475,031
<b>Operating expenses</b>	
Salaries and wages	3,024,380
Employee benefits	853,101
Supplies and other expenses	2,367,895
Depreciation and amortization	225,041
Interest	94,130
Total operating expenses	6,564,547
Deficiency of operating revenue over operating expenses before Value Based Payment and Vital Access Provider Programs	(89,516)
Value Based Payment and Vital Access Provider Programs	74,798
(Deficiency) excess of operating revenue over operating expenses before other items	(14,718)
Net realized and changes in net unrealized gains and losses on marketable and other securities	31,734
Net periodic pension and other postretirement benefit costs (non-service related)	(10,624)
Malpractice insurance program adjustments	21,226
Gain on sale of equity interest in captive insurance company	-
Other nonoperating gains and losses, net	(69,936)
(Deficiency) excess of revenues over expenses before noncontrolling interest of joint venture	(42,318)
Income attributable to noncontrolling interest of joint venture	(417)
(Deficiency) excess of revenues over expenses	(42,735)
Change in defined benefit pension and other postretirement health plan liabilities to be recognized in future periods	(2,941)
Net assets released from restrictions used for purchases of property, buildings and equipment	9,342
Grants for the purchase of property, buildings and equipment	36,856
Other changes in net assets without donor restrictions	269
Transfers to members, net	(60,001)
(Decrease) increase in net assets without donor restrictions	\$ (59,210)

Montefiore Health System, Inc.  
Consolidated Statements of Financial Position

	<b>Unaudited June 30, 2021</b>
<i>(In Thousands)</i>	
<b>Assets</b>	
Current assets:	
Cash and cash equivalents	\$ 398,195
Marketable and other securities	2,380,228
Assets limited as to use, current portion	44,603
Receivables for patient care, net	471,364
Other receivables	78,107
Estimated insurance claims receivable, current portion	107,640
Other current assets	140,736
Total current assets	3,620,873
Assets limited as to use, net of current portion	259,851
Property, buildings and equipment, net	2,277,450
Right-of-use assets – operating leases	454,860
Estimated insurance claims receivable, net of current portion	415,934
Other noncurrent assets	294,132
Due from members	100
Total assets	\$ 7,323,200
<b>Liabilities and net assets</b>	
Current liabilities:	
Accounts payable and accrued expenses	\$ 472,242
Accrued salaries, wages and related items	566,521
Self-insured professional and other insured liabilities, current portion	99,828
Estimated insurance claims liabilities, current portion	110,672
Estimated third-party payer liabilities, current portion	376,462
Deferred revenue	16,175
Long-term debt, current portion	79,122
Finance lease liabilities, current portion	12,591
Operating lease liabilities, current portion	54,273
Due to members	12,693
Total current liabilities	1,800,579
Long-term debt, net of current portion	2,014,146
Finance lease liabilities, net of current portion	245,594
Operating lease liabilities, net of current portion	414,325
Noncurrent defined benefit pension and other postretirement health plan liabilities	329,448
Self-insured professional and other insured liabilities, net of current portion	191,480
Employee deferred compensation	98,877
Estimated insurance claims liabilities, net of current portion	415,203
Estimated third-party payer liabilities, net of current portion	475,692
Other noncurrent liabilities	118,662
Total liabilities	6,104,006
Commitments and contingencies	
Net assets:	
Net assets without donor restrictions:	
Montefiore Health System, Inc.	1,055,943
Noncontrolling interest	2,866
Total net assets without donor restrictions	1,058,809
Net assets with donor restrictions	160,385
Total net assets	1,219,194
Total liabilities and net assets	\$ 7,323,200

Montefiore Health System, Inc.  
 Consolidated Statements of Operations

	Unaudited Six months Ended June 30, <u>2021</u>
	<i>(In Thousands)</i>
<b>Operating revenue</b>	
Net patient service revenue	\$ 2,910,877
Grants and contracts	163,040
Other revenue	136,155
Total operating revenue	<u>\$ 3,210,072</u>
<b>Operating expenses</b>	
Salaries and wages	1,520,115
Employee benefits	472,358
Supplies and other expenses	1,211,299
Depreciation and amortization	123,320
Interest	51,565
Total operating expenses	<u>3,378,657</u>
Deficiency of operating revenue over operating expenses before Value Based Payment and Vital Access Provider Programs	(168,585)
Value Based Payment and Vital Access Provider Programs	<u>36,638</u>
(Deficiency) excess of operating revenues over operating expenses before other items	(131,947)
Net realized and changes in net unrealized gains and losses on marketable and other securities	30,593
Net periodic pension and other postretirement benefit costs (non-service related)	(5,120)
Malpractice insurance program adjustments	(6,929)
Other nonoperating gains and losses, net	973
Deficiency of revenues over expenses before noncontrolling interest of joint venture	(112,430)
Income attributable to noncontrolling interest of joint venture	<u>(6)</u>
Deficiency of revenues over expenses	(112,436)
Net assets released from restrictions used for purchases of property, buildings and equipment	207
Grants for the purchase of property, buildings and equipment	9,298
Transfers to members, net	<u>(26,854)</u>
Decrease in net assets without donor restrictions	<u>\$ (129,785)</u>

### Health Care Staffing Agreement

The applicant submitted an executed Health Care Staffing (HCS) agreement to continue providing services to the CHHA as summarized below:

Date:	April 1, 2018
Facility:	United Helpers Service Corporation Inc. d/b/a SPARX
Agent:	Northern Lights Health Care Partnership, Inc. (Northern Lights)
Services Provided:	Provide trained and credentialed health care personnel employee by Northern Lights to SPARX. Said personnel to provide health care services to other health care agency through SPARX. The personnel furnished by Northern Lights to SPARX shall remain the employees of Northern Lights, but they shall be directed and managed in their work and work assignments for and on behalf of SPARX.
Term:	From the effective date until terminated by either party with 30 days' notice.
Fee:	RN \$40/hr., LPN \$20/hr. Temporary Administrative Personnel \$18/hr.

NORTHERN LIGHTS HOME HEALTH CARE

**Balance Sheets**

December 31,	2019	2018
<b>Assets</b>		
Current assets:		
Cash	\$ 253,627	\$ 66,128
Patient accounts receivable	338,934	544,745
Prepaid expenses	8,478	28,366
	<u>601,039</u>	<u>639,239</u>
Property and equipment, net (Note 2)	<u>38,746</u>	48,676
	<u>\$ 639,785</u>	<u>\$ 687,915</u>
<b>Liabilities and Net Assets</b>		
Current liabilities:		
Short-term borrowings (Note 3)	\$ -	\$ 57,220
Note payable (Note 4)	125,000	125,000
Accounts payable	219,211	666,845
Accrued expenses	152,321	128,929
Deferred revenue	58,436	106,601
	<u>554,968</u>	<u>1,084,595</u>
Net assets (deficiency) without donor restrictions	<u>84,817</u>	<u>(396,680)</u>
	<u>\$ 639,785</u>	<u>\$ 687,915</u>

NORTHERN LIGHTS HOME HEALTH CARE

**Statements of Operations and Changes in Net Assets**

For the years ended December 31,	<b>2019</b>	2018
Revenue:		
Net patient service revenue	\$ 2,416,183	\$ 2,395,165
Contributions - grant revenue	85,068	117,892
Contributions - members	626,209	-
Other	4,902	3,297
Total revenue	<u>3,132,362</u>	<u>2,516,354</u>
Expenses:		
Salaries and benefits	1,896,291	1,917,145
Management fee (Note 5)	321,455	318,540
Depreciation	16,509	18,674
Interest	10,494	6,796
Other	406,116	438,937
Total expenses	<u>2,650,865</u>	<u>2,700,092</u>
Excess (deficiency) of revenue over expenses	481,497	(183,738)
Net assets (deficiency) without donor restrictions - beginning	<u>(396,680)</u>	<u>(212,942)</u>
Net assets (deficiency) without donor restrictions - ending	<u>\$ 84,817</u>	<u>\$ (396,680)</u>



Ending Balance  
 Last Fiscal Yr

C u r r e n t F i s c a l Y e a r

ASSETS

CURRENT ASSETS

Cash In Bank-Operating	263,178.35	253,327.44
Petty Cash-Business Office	300.00	300.00
Savings Account	124,539.29	.00
A/R Patient-Other	434,698.04	414,912.15
Deferred A/R	3,457.17	-29,748.10
Bad Debt Reserve	-73,264.08	-46,229.71
Other Receivable	19,691.38	.00
Prepaid Insurance	12,024.24	8,477.78
TOTAL CURRENT ASSETS	784,624.39	601,039.56

FIXED ASSETS

Major Movable Equip.-Unapproved	104,094.73	102,494.75
Fixed Assets-Other	97,307.42	97,307.42
TOTAL FIXED ASSETS	201,402.15	199,802.17

ACCUMULATED DEPRECIATION

Accum. Depr.-Major Movable-Unapproved	-87,148.51	-74,196.11
Accum. Depr.-Fixed Assets-Other	-88,559.21	-86,860.37
TOTAL ACCUMULATED DEPRECIATION	-175,707.72	-161,056.48

OTHER ASSETS

TOTAL OTHER ASSETS	.00	.00
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TOTAL ASSETS

810,318.82

639,785.25

	C u r r e n t F i s c a l Y e a r	Ending Balance Last Fiscal Yr
	-----	-----
LIABILITIES & NET WORTH		
CURRENT LIABILITIES		
Notes & Loans-Bank	-125,000.00	-125,000.00
Accounts Payable Trade	-88,751.47	-219,211.16
Other Current Liabilities	.00	-3,815.00
Due to Affiliates	.00	-14,911.37
Deferred Revenue	79,024.29	-58,436.41
TOTAL CURRENT LIABILITIES	-134,727.18	-421,373.94
ACCRUED P/R & RELATED EXPENSE		
Accrued Salaries	-70,941.19	-60,862.07
Accrued Vac/Sick/Holiday Pay	-113,172.70	-61,202.69
Accident Insurance Payable	-197.39	-261.78
401k Employer Payable	-11,890.17	-11,268.01
TOTAL ACCRUED P/R & EXPENSES	-196,201.45	-133,594.55
DEDUCTIONS WITHHELD		
TOTAL DEDUCTIONS WITHHELD	.00	.00
TOTAL LONG TERM DEBT	.00	.00
FUND BALANCES		
Due To Partner-United Helpers	-52,034.92	-52,034.92
Due To Partner-Claxton Hepburn	-1,962.50	-1,962.50
Equity Contribution	-1,445,999.66	-1,445,999.66
Retained Earnings	1,415,180.32	1,415,180.32
NET INCOME <LOSS>	-394,573.43	.00
TOTAL FUND BALANCES	-479,390.19	-84,816.76
TOTAL LIABILITIES & NET WORTH	----- -810,318.82 ----- -----	----- -639,785.25 ----- -----

	C U R R E N T P E R I O D	Y E A R - T O - D A T E
	Actual	Actual
REVENUE		
Medicare Income	138,431	1,589,914
Medicare Other Episodic	15,196	207,557
Medicare FFS	24,255	353,128
Medicaid Income	1,455	107,270
Managed Medicaid	18,360	271,452
Insurance Income	12,286	136,820
Private Income	0	453
PCA Income	22,891	47,631
PCA Contracted Labor	19,577	19,577
Bad Debt	29,166	75,000
Misc Income	400	58,207
Grant Income	384,830	476,710
DSRIP Income	0	69,556
Interest Income	209	209
TOTAL INCOME	608,725	3,263,484
EXPENSES		
Inservice Education Specialist	7,185	64,408
FICA	425	4,613
Unemployment	74	353
Health Insurance	658	6,036
Workers' Compensation	176	2,211
Retirement	742	742
Disability	-24	45
Other Benefits	0	64
Accrued Sick & Vacation	4,297	4,297
TOTAL INSERVICE	13,535	82,770
Nursing Team Manager	15,707	96,808
Nursing Patient Services	9,426	109,697
Nursing Case Managers	53,472	553,401
Nursing RN	8,898	113,431
Nursing LPN	7,073	75,633
Clerical	770	2,749
Contracted Out	700	700
FICA	6,519	71,740
Unemployment	1,405	6,578
Health Insurance	6,239	44,526
Workers' Compensation	3,112	40,580
Retirement	13,112	13,225
Disability	-444	450
Other Benefits	0	1,174
Accrued Sick & Vacation	18,560	18,560
Physician Advisor	0	1,000
Medical Supplies	1,452	30,535
Other Supplies	120	336
Other Purchased Services	0	-14,289
Conferences & workshops	18	198
Transportation	5,069	49,388

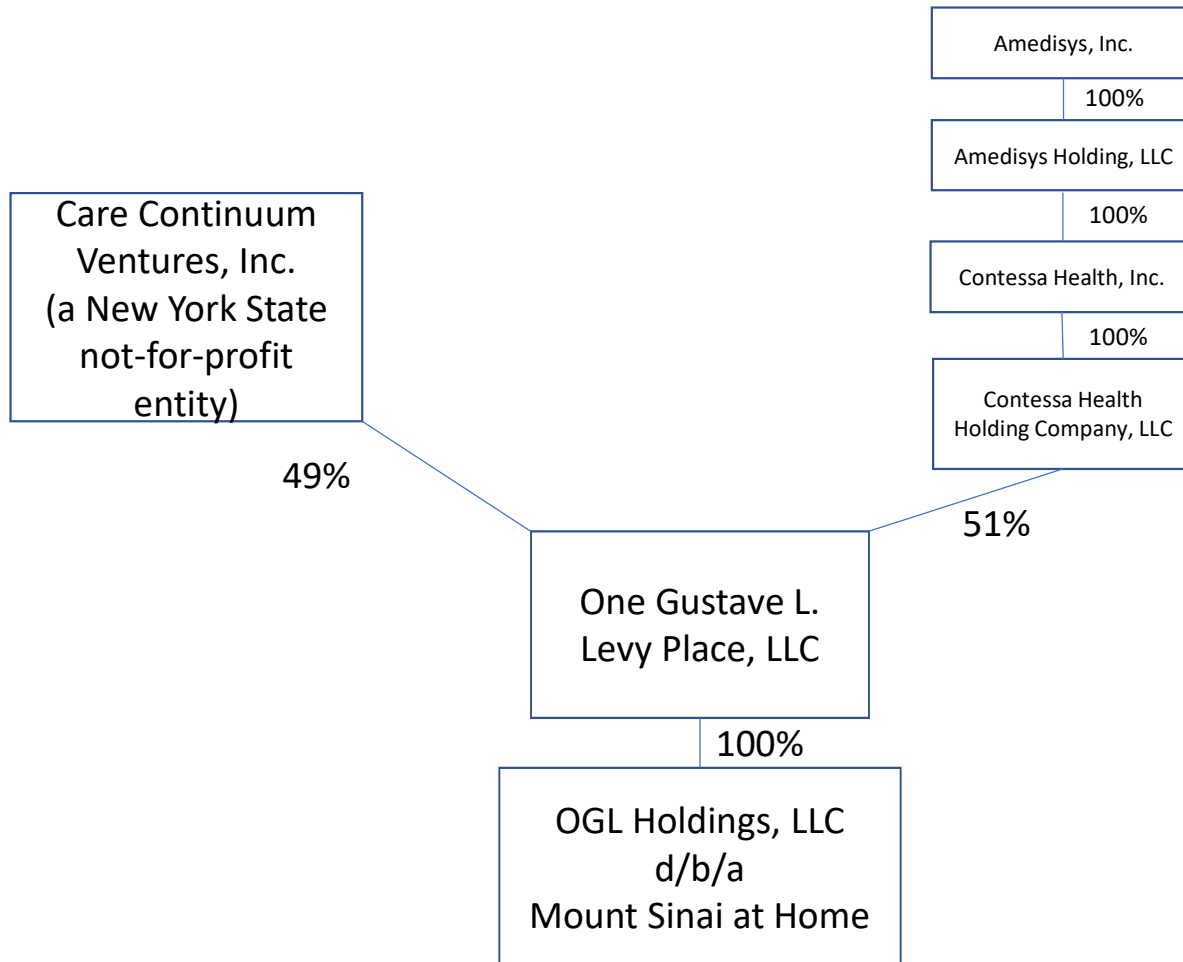
	C U R R E N T P E R I O D	Y E A R - T O - D A T E
	Actual	Actual
COVID Expenses	8,894	17,097
TOTAL NURSING	160,101	1,233,516
Home Health Aide	4,164	17,355
PCA 1	4,676	17,498
PCA 2	10,605	38,607
Training	578	1,314
FICA	1,364	5,416
Unemployment	213	213
Health Insurance	1,461	3,192
workers' Compensation	705	1,380
Retirement	1,484	1,484
Disability	80	456
Other Benefits	0	27
Sick & Vacation Accrual	11,239	11,239
Supplies	182	421
COVID Expenses	75	91
Home Health Aide Contracted	0	17,833
Home Health Aide Transportation	2,391	14,574
TOTAL HOME HEALTH AIDE	39,217	131,101
Physical Therapy Manager	4,846	53,718
Physical Therapists	19,004	202,378
Physical Therapy Assistants	9,853	94,753
FICA	2,253	25,761
Unemployment	446	2,284
Health Insurance	3,243	27,399
Workers' Compensation	1,057	14,279
Retirement	4,453	4,518
Disability	-427	178
Other Benefits	0	407
Accrued Sick & Vacation	13,116	13,116
Contracted Services	195	1,820
Other Supplies & Materials	0	25
Books, Periodicals & Dues	0	198
COVID Expenses	0	240
Transportation	3,054	28,346
TOTAL PHYSICAL THERAPY	61,091	469,420
Occupational Therapy		
Technicians, Specialists	23	8,994
Aides Orderlies & Assists	0	72
F.I.C.A.	5	665
Unemployment Insurance	50	235
Group Health Insurance	110	253
Workers' Compensation	117	1,650
Pension & Retirement	495	495
Disability	-15	3
Other Benefits	0	42
Transportation	221	1,823

	C U R R E N T P E R I O D	Y E A R - T O - D A T E
	Actual	Actual
TOTAL OCCUPATIONAL THERAPY	1,007	14,233
Speech Therapy		
Technicians, Specialists	0	4,508
F.I.C.A.	0	363
Unemployment Insurance	25	118
Group Health Insurance	55	147
Workers' Compensation	59	737
Pension & Retirement	247	247
Disability	-8	-5
Other Benefits	0	21
Other Med. Materials & Supplies	0	2
Transportation	0	644
TOTAL SPEECH THERAPY	378	6,784
Social Services Specialists	0	124
FICA	0	15
Disability	0	2
TOTAL SOCIAL SERVICES	0	141
Medical Records Clerical	17,005	185,428
FICA	1,165	13,845
Unemployment	248	1,260
Health Insurance	1,028	8,805
Workers' Compensation	587	6,797
Retirement	2,474	2,484
Disability	-539	178
Other Benefits	0	237
Accrued Sick & Vacation	2,635	2,635
Coding Services	3,080	38,010
Printing	1,597	8,616
Transportation	0	17
TOTAL MEDICAL RECORDS	29,279	268,312
Utilization Review Auditors	7,921	107,707
FICA	570	8,294
Unemployment	173	824
Health Insurance	406	1,126
Workers' Compensation	411	4,983
Retirement	1,732	1,732
Disability	-214	90
Other Benefits	0	148
Accrued Sick & Vacation	2,123	2,123
TOTAL UTILIZATION REVIEW	13,122	127,027
Dietitian Contracted	275	2,713
TOTAL DIETARY	275	2,713
Operational Repairs	0	45
Other Purchased Services	0	250

	C U R R E N T P E R I O D	Y E A R - T O - D A T E
	Actual	Actual
Office Rental	2,008	24,096
Electricity	78	2,388
Natural Gas	-786	957
Water and Sewer	23	69
TOTAL OPERATIONAL	1,323	27,805
Data Processing Supplies	0	7,325
Data Processing Licenses & Fees	5,726	65,933
TOTAL DATA PROCESSING	5,726	73,258
Legal Services	0	-171
Auditing Services	1,952	17,847
Management Services	27,078	324,936
Other Purchased Services	424	3,841
Rental Movable Equip	1,601	8,768
Interest	0	528
Phone Services	-5,069	13,324
Credit Card Fees	78	1,120
Travel	0	361
Books & Subscriptions	0	3,891
Office Supplies	741	4,206
Other Direct Expenses	20	101
Advertising	724	4,523
NYS Assessment Fee	357	3,946
Licenses & Fees	0	50
Finger Printing	50	611
Other Employee Benefits	88	487
TOTAL ADMINISTRATIVE	28,044	388,369
Depreciation	1,112	14,651
TOTAL DEPRECIATION	1,112	14,651
Liability Insurance	1,008	11,320
General Liability Insurance	1,391	15,564
Directors & Officers Insurance	197	2,516
TOTAL INSURANCE	2,596	29,400
TOTAL EXPENSES	-356,806	-2,869,501
Regular Pay	122,864	1,384,707
Vacation Pay	10,819	59,795
Sick Pay	726	21,204
Holiday Pay	6,258	28,553
Holiday Worked Pay	866	2,883
Personal Pay	1,987	44,688
Jury Duty Pay	0	258
Bereavement Pay	0	59
Other Pay	20,265	174,728
TOTAL PAYROLL DISTRIBUTED	-163,784	-1,716,877
NET PROFIT / LOSS (-)	251,919	393,983

# PROPOSED ORGANIZATIONAL STRUCTURE

211169  
CHHA Attachment A





**Contessa Health**  
**Balance Sheet**  
**As of March 31, 2021**

	<b>QTD</b>
	<b>3/31/2021</b>
Assets	
Cash	\$ 19,964,951
Accounts receivable	2,457,436
Prepaid expenses	258,971
Other receivables	235,677
Property and equipment, net	392,446
Intangible assets, net	676,371
Total Assets	<u>\$ 23,985,852</u>
Liabilities and equity	
Liabilities	
Accounts payable	\$ 188,815
Unpaid health claims	1,686,070
Deferred revenues	178,978
Other accrued expenses	2,911,166
Notes Payable	200,400
Total Liabilities	<u>5,165,429</u>
Equity	
Common stock	72
Preferred stock	59,488,265
Additional paid-in capital	617,986
Retained earnings	(41,152,676)
Noncontrolling interests	(133,224)
Total equity	<u>18,820,423</u>
Total Liabilities and equity	<u>\$ 23,985,852</u>



MOUNT SINAI SOUTH NASSAU  
HOME CARE  
PROFIT / (LOSS) MONTHLY ANALYSES

	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Oct-20
<b>Revenue:</b>										
Patient Revenue	754,210	940,163	653,596	901,245	675,894	822,469	922,879	773,872	916,605	1,465,172
Charity										
<b>Net Patient Revenue</b>	<b>754,210</b>	<b>940,163</b>	<b>653,596</b>	<b>901,245</b>	<b>675,894</b>	<b>822,469</b>	<b>922,879</b>	<b>773,872</b>	<b>916,605</b>	<b>1,465,172</b>
<b>Expenses:</b>										
<b>Salaries and Benefits:</b>										
Salary	-	-	-	(1,258)	-	(3,543)	-	-	-	-
Salary - Management	40,195	38,139	40,172	39,191	39,170	38,875	35,765	49,257	39,156	38,760
Salary - Technicians	139,982	127,797	126,447	31,538	28,655	119,862	123,075	127,111	116,614	147,033
Salary - RN	241,714	225,056	242,707	82,728	154,275	248,153	227,789	222,398	216,386	236,256
Salary - RN - Per Diem	36,944	46,790	48,516	32,760	45,333	33,616	44,048	42,209	41,294	45,210
Salary - LPN	10,433	9,683	9,373	4,300	4,840	11,192	11,454	13,451	8,624	17,001
Salary - Aides	29,467	27,031	30,291	(3,770)	8,448	28,783	23,697	27,267	26,720	27,454
Salary - Clerical	39,795	36,941	39,389	33,422	37,674	38,102	39,510	39,348	38,128	38,921
Salary - Other Support	38,130	37,207	35,352	34,271	36,957	36,894	60,305	51,797	50,893	55,389
Salary - Supervisory	59,839	57,461	59,904	59,374	57,892	57,883	59,654	59,815	57,845	59,759
Salary - Supervisory Clinical	10,085	9,476	8,848	(755)	-	-	-	-	-	-
Salary - Re-class										
<b>Salaries</b>	<b>646,583</b>	<b>615,579</b>	<b>640,997</b>	<b>311,801</b>	<b>413,242</b>	<b>609,816</b>	<b>625,296</b>	<b>632,652</b>	<b>595,661</b>	<b>665,783</b>
<b>Benefits Allocated</b>	<b>170,595</b>	<b>149,830</b>	<b>159,167</b>	<b>73,128</b>	<b>89,724</b>	<b>144,481</b>	<b>143,524</b>	<b>91,473</b>	<b>127,884</b>	<b>144,873</b>
<b>Total Salaries and Benefits</b>	<b>817,177</b>	<b>765,409</b>	<b>800,164</b>	<b>384,929</b>	<b>502,967</b>	<b>754,298</b>	<b>768,821</b>	<b>724,125</b>	<b>723,545</b>	<b>810,656</b>
<b>Non-Salaries:</b>										
Publications/Empl Education	-	325	-	-	-	-	-	-	909	-
Conferences and Seminars	(244)	-	-	-	-	423	-	-	-	-
Consulting Services Fees	-	-	-	-	-	-	-	-	-	-
Professional Services - Other	5,173	(5,290)	4,083	5,083	-	4,583	2,514	4,033	4,083	2,083
Contracted Services	64,672	65,999	61,356	58,115	(28,033)	35,981	40,821	41,652	23,484	26,725
Catering/Food Services	100	-	-	-	-	-	-	-	-	-
Pharmaceutical Supplies	-	-	-	-	-	-	-	-	109	-
Ortho Supplies	-	-	16	-	-	-	-	-	-	-
Med Surg Supplies	(6,075)	(5,785)	1,602	15,021	16,775	7,794	13,014	21,927	9,926	7,810
Thoracic Supplies										
Inventory Issues	-	-	87	69	24	13	-	181	-	-
Freight	16	-	20	-	118	12	74	54	-	9
Printing	(750)	2,124	7,776	-	204	1,507	1,379	-	-	-
Postage										
Membership Dues	4,875	-	-	4,875	-	-	4,875	-	-	4,875
Travel Expense	12,374	7,484	2,676	13,112	12,117	11,199	8,777	(951)	14,278	8,865
Office Supplies	3,817	6,790	(7,290)	641	159	2,124	1,862	1,844	941	567
Other Supplies	2,095	(80)	2,297	2,367	3,361	2,916	2,071	685	(1,557)	3,332
Disaster Response	-	-	-	246	939	586	-	-	-	-
Patient Property Claims										
Other Expenses										
Housekeeping Supplies	-	-	44	-	-	73	49	73	73	24
Repairs - Equipment	-	-	-	-	-	95	-	-	-	-
Equipment Lease & Rentals	-	144	(144)	-	-	-	-	-	-	-
Operating Leases-Equipment	-	-	431	144	144	144	144	144	144	144
OTS Management Accrual	(12,000)	(7,000)	-	-	-	-	-	-	10,000	-
<b>Total Non-Salaries</b>	<b>74,053</b>	<b>64,710</b>	<b>72,954</b>	<b>99,672</b>	<b>5,808</b>	<b>67,450</b>	<b>75,580</b>	<b>69,642</b>	<b>62,390</b>	<b>54,435</b>
<b>Total Expenses before Overhead</b>	<b>891,230</b>	<b>830,119</b>	<b>873,118</b>	<b>484,600</b>	<b>508,774</b>	<b>821,747</b>	<b>844,401</b>	<b>793,767</b>	<b>785,936</b>	<b>865,090</b>
<b>Rent</b>										
<b>Total Expenses</b>	<b>891,230</b>	<b>830,119</b>	<b>873,118</b>	<b>484,600</b>	<b>508,774</b>	<b>821,747</b>	<b>844,401</b>	<b>793,767</b>	<b>785,936</b>	<b>865,090</b>
<b>Profit / (Loss)</b>	<b>(137,020)</b>	<b>110,044</b>	<b>(219,522)</b>	<b>416,645</b>	<b>167,120</b>	<b>722</b>	<b>78,478</b>	<b>(19,895)</b>	<b>130,669</b>	<b>600,082</b>

MOUNT SINAI SOUTH NASSAU  
HOME CARE  
PROFIT / (LOSS) MONTHLY ANALYSES

CON 211169  
BFA Attachment B, cont.

	Nov-20	Dec-20	YTD Dec-20	Jan-21	Feb-21	YTD Feb-21
<b>Revenue:</b>						
Patient Revenue	751,112	651,808	10,229,027	714,870	526,942	1,241,812
Charity						
<b>Net Patient Revenue</b>	<b>751,112</b>	<b>651,808</b>	<b>10,229,027</b>	<b>714,870</b>	<b>526,942</b>	<b>1,241,812</b>
<b>Expenses:</b>						
<b>Salaries and Benefits:</b>						
Salary	(510)	-	(5,311)	(510)	-	(510)
Salary - Management	34,010	54,538	487,227	39,986	36,951	76,937
Salary - Technicians	120,598	138,903	1,347,615	103,850	100,068	203,918
Salary - RN	220,407	166,240	2,484,109	192,701	193,122	385,823
Salary - RN - Per Diem	45,752	145,645	608,116	63,195	29,289	92,484
Salary - LPN	13,813	8,619	122,784	14,081	10,839	24,920
Salary - Aides	26,061	27,204	278,653	23,998	21,435	45,434
Salary - Clerical	38,222	47,914	467,366	38,434	33,076	71,510
Salary - Other Support	51,042	64,329	552,564	45,904	55,902	101,807
Salary - Supervisory	51,246	64,785	705,456	57,117	54,192	111,310
Salary - Supervisory Clinical	-	-	27,653			0
Salary - Re-class						0
<b>Salaries</b>	<b>600,642</b>	<b>718,178</b>	<b>7,076,231</b>	<b>578,757</b>	<b>534,876</b>	<b>1,113,632</b>
<b>Benefits Allocated</b>	<b>124,848</b>	<b>195,444</b>	<b>1,614,971</b>	<b>140,522</b>	<b>134,242</b>	<b>274,765</b>
<b>Total Salaries and Benefits</b>	<b>725,490</b>	<b>913,621</b>	<b>8,691,202</b>	<b>719,279</b>	<b>669,118</b>	<b>1,388,397</b>
<b>Non-Salaries:</b>						
Publications/Empl Education	-	864	2,098			0
Conferences and Seminars	-	-	179			0
Consulting Services Fees	-	-	-			0
Professional Services - Other	2,000	315	28,660	1,050	5,287	6,337
Contracted Services	51,552	(3,590)	438,734	51,388	5,696	57,083
Catering/Food Services	-	-	100			0
Pharmaceutical Supplies			109			0
Ortho Supplies			16			0
Med Surg Supplies	18,666	16,559	117,235	11,586	1,140	12,726
Thoracic Supplies			-			0
Inventory Issues			374			0
Freight	83	12	398			0
Printing	30,772	2,610	45,622	28	-	28
Postage			-			0
Membership Dues	135	415	20,050	5,250	-	5,250
Travel Expense	9,628	9,061	108,620	9,237	14,352	23,588
Office Supplies	323	1,070	12,848	125	(68)	57
Other Supplies	1,681	4,229	23,396	1,005	40	1,046
Disaster Response			1,770			0
Patient Property Claims			-			0
Other Expenses			-		1,025	1,025
Housekeeping Supplies	49	-	386			0
Repairs - Equipment			95			0
Equipment Lease & Rentals			-			0
Operating Leases-Equipment	144	144	1,725	144	144	288
OTS Management Accrual	(10,000)	10,000	(9,000)	(8,700)	36,200	27,500
<b>Total Non-Salaries</b>	<b>105,033</b>	<b>41,688</b>	<b>793,414</b>	<b>71,112</b>	<b>63,815</b>	<b>134,927</b>
<b>Total Expenses before Overhead</b>	<b>830,523</b>	<b>955,310</b>	<b>9,484,616</b>	<b>790,391</b>	<b>732,933</b>	<b>1,523,324</b>
<b>Rent</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Expenses</b>	<b>830,523</b>	<b>955,310</b>	<b>9,484,616</b>	<b>790,391</b>	<b>732,933</b>	<b>1,523,324</b>
<b>Profit / (Loss)</b>	<b>(79,411)</b>	<b>(303,502)</b>	<b>744,411</b>	<b>(75,521)</b>	<b>(205,991)</b>	<b>(281,512)</b>

**Lease Rental Agreement**

Premises	13,772 square feet located at 1000 South oyster Road, Hicksville, New York
Sublessor	South Nassau Communities Hospital
Sublessee	OGL Holdings, LLC
Term	29 years
Rental	\$275,440 (\$20.00 per sq.ft.)
Provisions	The sublessor shall be responsible form maintenance, utilities and real estate taxes.

**Administrative Services Agreement**

Administrator	South Nassau Communities Hospital
Company	OGL Holdings, LLC
Services Provided	Employee Health Services, patient telephonic support for financial aid, production of reports to CHHA related to Financial Aid provided to patients, responsible for all revenue cycle management functions including patient and third party billing, receiving and posting payments for CHHA services, production of collections accounts receivable reporting to CHHA, provide guidance on internal control practices and procedures and provide support for state, federal and accredited agency.
Term	1-year term
Compensation	The Company shall pay the Administrator a monthly management fee equal to \$12,500 per month. Also, the Company shall reimburse Administrator for all personal expenses incurred by Administrator in connection with the provision of patient financial services and all fees, costs and other expenses received to be paid by Administrator to those parties in connection with its performance of the services. The applicant has indicated that the fee will be \$400,000 and is recorded in the operating budget

**Asset Purchase Agreement**

Date	April 7, 2021
Purchaser	OGL Holdings, LLC
Seller	South Nassau Communities Hospital
Assets Provided	All inventory maintained, held or stored by or for SNCH specifically in connection with the Business, all equipment, all SNCH permits, copies of all books, records and data of SNCH of every kind, all telephone, facsimile numbers, remote access portals and other directory listings used in connection with the Business, all information technology systems used in connection with the Business and all good will associated with the Business.
Assumed Liabilities	Will assume only the Liabilities and the Contributed Assets, including the Assigned Contracts and Assigned Leases.
Purchase Price	\$9,263,265

CON 211169  
CHHA Attachment B  
Amedisys, Inc Healthcare Facilities/Agencies

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
AL	Horizons Hospice Care, L.L.C. d/b/a Amedisys Hospice of Montgomery 8160 Decker Lane Montgomery, AL 36117-4254 County: Montgomery	Hospice
AL	AseraCare Hospice-Hamilton, L.L.C. d/b/a Amedisys Hospice of Hamilton 1215 Military St. South, Suite B Hamilton, AL 35570-5004 County: Marion	Hospice
AL	AseraCare Hospice-Monroeville, L.L.C. d/b/a Amedisys Hospice of Mobile 11 North Water Street, Suite 11225 RSA Battle House Tower Building Mobile, AL 36602-3809 County: Mobile <i>*Relocated from 1201 Montlimar Drive, Suite 100 Mobile, AL 36609-1718 eff 6/29/21</i>	Hospice
AL	AseraCare Hospice-Russellville, L.L.C. d/b/a Amedisys Hospice of Decatur 725 Beltline Rd., SW, Suite D Decatur, AL 35601-6335 County: Morgan <i>*Relocated from 725 Beltline Rd., SW, Suite D Decatur, AL 35601-6335 eff 6/29/21 *Relocated from 432 Moulton St. E Decatur, AL 35601-3002 eff 4/28/21</i>	Hospice
AL	AccuMed Health Services, L.L.C. d/b/a Amedisys Home Health Care 3262 Old Shell Road Suite B Mobile, AL 36607-2518 County: Mobile <i>*Relocated from 273 Azalea Road Suite 204, Bldg. 2 Mobile, AL 36609-1970 eff 2/1/20 *Relocated from Suite 104 to Suite 204 eff.6/26/15</i>	Home Health
AL	AccuMed Health Services, L.L.C. d/b/a Amedisys Home Health of Greenville 525 Greenville Bypass Greenville, AL 36037-3732 County: Butler	Home Health
AL	AccuMed Health Services, L.L.C. d/b/a Amedisys Home Health 4735 Norrel Drive Suite 125 Trussville, AL 35173-3606 County: Jefferson <i>*Relocated from Irondale 3-26-13</i>	Home Health
AL	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice of Birmingham 2204 Lakeshore Drive Suite 160 Homewood, AL 35209-6762 County: Jefferson	Hospice
AL	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice of Gadsden 115 W. Grand Avenue Suite 70 Rainbow City, AL 35906-3268 County: Etowah <i>*Relocated from Gadsden 11/18/2009</i>	Hospice
AL	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice Care 2101 Clinton Ave. Suite 401 Huntsville, AL 35805-3110 County: Madison <i>*Relocated from 250 Chateau Drive SW Suite 112 Huntsville, AL eff 10/27/17 *Relocated from Brownsboro 10/31/12</i>	Hospice

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
AL	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice of Tuscaloosa 1300 McFarland Blvd. NE Suite 340 Tuscaloosa, AL 35406-2282 County: Tuscaloosa	Hospice
AL	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice Care of Sylacauga 216 North Norton Avenue Sylacauga, AL 35150-2456 County: Talledega <i>*Relocated from 630 Old Birmingham Highway Sylacauga, AL eff 9/8/16</i>	Hospice
AL	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice of Florence 412 South Court Street Suite 302 Florence, AL 35630-5645 County: Lauderdale <i>*Relocated from Suite 401 to Suite 302 eff 1/27/16</i>	Hospice
AL	Amedisys Home Health, a Lawrence Medical Center Partner, LLC d/b/a Amedisys Home Health, a Lawrence Medical Center Partner 15190 Court Street Suite B Moulton, AL 35650-1428 County: Lawrence	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health of Florence 412 S. Court Street Suite 403 Florence, AL 35630-5649 County: Lauderdale	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health 1979 AL Hwy.157 Cullman, AL 35058-0672 County: Blount <i>*Relocated from 68278 Main Street Blountsville, AL 35031-3370 Relocated from Oneonta, AL 7/29/2015 *Relocated from Blountsville, AL 6/16/2010 *Relocated from Birmingham, AL 12/28/2006</i>	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health of Huntsville 250 Chateau Drive SW Suite 245 Huntsville, AL 35801-6437 County: Madison <i>*Relocated from 7047 Old Madison Pike, NW Suite 305, Huntsville on 4/18/13</i>	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health Lakeshore of Birmingham 2204 Lakeshore Drive Suite 200 Homewood, AL 35209-6702 County: Jefferson	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health of Foley 200 W. Laurel Avenue, Suite 210 Foley, AL 36535-1919 County: Baldwin <i>*Relocated from 1809 N. McKenzie Street Foley, AL 36535-2326 eff 12/8/20 *Relocated from Fairhope, AL 08/11/2005</i>	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health of Bay Minette 107 North Hoyle Avenue Bay Minette, AL 36507-4827 County: Baldwin	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health of Citronelle 19375 N. 3rd St Suite 101 Citronelle, AL 36522-2048 County: Mobile <i>*Relocated from Mobile 11/05/2010</i>	Home Health

CON 211169  
CHHA Attachment B, cont.  
Amedisys, Inc Healthcare Facilities/Agencies

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health of Reform 315 1st Street South Reform, AL 35481-9779 County: Pickens <i>*Relocated from 420 First Avenue West eff 6/21/17</i>  Mailing: P.O. Box 313, Reform, AL 35481-0313	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health of Opelika 3320 Skyway Drive Suite 804 Opelika, AL 36801-7141 County: Lee	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health of Fort Payne 501 Greenhill Blvd NW Suite 150 Fort Payne, AL 35967-8503 County: DeKalb	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health 2560 County Road 112 Dothan, AL 36303-0822 County: Dale <i>*Relocated from Ozark, AL eff. 10/28/14</i> <i>*dba Changed from Amedisys Home Health of Ozark eff. 2/10/15</i>	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health of Monroeville 15 Mayfield Street Monroeville, AL 36460-3009 County: Monroe <i>*Converted from Sub-Unit to Parent 1/13/18</i>	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health of Tuscaloosa 4116 Watermelon Rd. Northport, AL 35473-5130 County: Tuscaloosa	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health of Fayette 228 Temple Avenue North Fayette, AL 35555-2307 County: Fayette <i>*Relocated from 1616 Temple Ave. N. on 8/29/13</i>	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health of Brent 10341 Hwy 5 Suite E Brent, AL 35034-3917 County: Bibb	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health of Anniston 171 Town Center Drive, MPS-4 Anniston, AL 36205-4101 County: Calhoun  Mailing: P.O. Box 5664, Anniston, AL 36205-0664	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health of Gadsden 304 South 4th Street Gadsden, AL 35901-5213 County: Etowah <i>*Relocated from 1021 South 4th Street Gadsden, AL 35901-5226 eff 3/12/21</i> <i>*Relocated from Rainbow City 2/23/2011</i>	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health of Sylacauga 395 James Payton Boulevard Sylacauga, AL 35150-8064 County: Talladega	Home Health

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health of Roanoke 935 Highway 431, Unit 4 Roanoke, AL 36274-7332 County: Randolph	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health of Montgomery 300 Interstate Park Dr Suite 324 Montgomery, AL 36109-5468 County: Montgomery	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health of Clanton 1601 7th Street, North Suite B Clanton, AL 35045-3942 County: Chilton	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health of Selma 108 Executive Park Lane Selma, AL 36701-7734 County: Dallas	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health of Demopolis 1050 Bailey Drive Demopolis, AL 36732-3114 County: Marengo	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health of Thomasville 13 West Front Street North Suite 101 Thomasville, AL 36784-2045 County: Clarke	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health of Walker 100 Highway 78 W. Jasper, AL 35501-3738 County: Walker <i>*Converted from branch agency (1018) of Birmingham, AL to Sub-Unit 08/03/2005</i> <i>*Converted from Sub-Unit to Parent 1/13/18</i>	Home Health
AL	Amedisys Home Health of Alabama, L.L.C. d/b/a Amedisys Home Health of Brewton 2554 Douglas Avenue Brewton, AL 36426-3552 County: Escambia <i>*Converted from Sub-Unit to Parent 1/13/18</i>	Home Health
AR	Amedisys Arkansas, LLC d/b/a Amedisys Home Health Care of Arkansas 117 Northridge Drive Suite C Van Buren, AR 72956-6983 County: Crawford	Home Health
AR	Amedisys Arkansas, LLC d/b/a Amedisys Home Health 307 W. Stillwell Avenue DeQueen, AR 71832-2860 County: Sevier	Home Health
AR	Amedisys Arkansas, LLC d/b/a Amedisys Home Health of Searcy 404 Llama Drive Searcy, AR 72143-4785 County: White	Home Health
AR	Amedisys Arkansas, LLC d/b/a Amedisys Home Health 2236 Harrison Street Batesville, AR 72501-7417 County: Independence	Home Health

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CHHA Attachment B, cont.  
Amedisys, Inc Healthcare Facilities/Agencies

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
AR	Amedisys Arkansas, LLC d/b/a Amedisys Home Health of Mountain View 609 Sylamore Avenue Mountain View, AR 72560 County: Stone  <b>Mailing:</b> P.O. Box 2710, Mountain View, AR 72560-2710	Home Health
AZ	Amedisys Arizona, L.L.C. d/b/a Amedisys Home Health 1380 S. Castle Dome Avenue Suite 107 Yuma, AZ 85365-2024 County: Yuma	Home Health
AZ	Amedisys Hospice, LLC d/b/a Amedisys Hospice 1585 E River Road Suite 201 Tucson, AZ 85718-5979 County: Pima <i>*Relocated from 1802 West St. Mary's Road Tucson, AZ 85745-2619 eff April 28, 2017</i>	Hospice
AZ	Tucson Home Health, LLC d/b/a Amedisys Home Health Care 1760 East River Road Suite 181 Tucson, AZ 85718-5956 County: Pima <i>*Relocated from 5300 East Erickson Drive Suite 116 Tucson, AZ 85712-2809 eff 9/24/21 (Formerly Tender Loving Care Health Care Services Western, L.L.C., dba: Amedisys Home Health Care) *Relocated from 3443 North Campbell Avenue Suite 155, Tucson, 85719-2472, eff. 8/26/16</i>	Home Health
AZ	Tender Loving Care Health Care Services Western, LLC d/b/a Amedisys Home Health Care 5045 North 12th Street Suite 100 Phoenix, AZ 85014-3302 County: Maricopa <i>*Relocated from 7600 N. 16th Street Suite 250, Phoenix, 85020 eff. 3/29/16</i>	Home Health
CA	Hospice Preferred Choice, Inc. d/b/a AseraCare Hospice 3203 West March Lane, Suite 140 Stockton, CA 95219-2365 County:	Hospice
CA	Hospice Preferred Choice, Inc. d/b/a AseraCare Hospice 545 E. Alluvial Avenue, Suite 108 Fresno, CA 93720-2826 County: Fresno <i>*Relocated from 650 West Alluvial Avenue Fresno, CA 93711-5507 eff 3/31/21</i>	Hospice
CA	Tender Loving Care Health Care Services Western, LLC d/b/a Amedisys Home Health Care 1700 S. Winchester Boulevard Suite 102 Campbell, CA 95008-1163 <i>*Relocated from San Jose 11/19/2010</i> County: Santa Clara	Home Health
CA	Tender Loving Care Health Care Services Western, LLC d/b/a Amedisys Home Health Care 1350 Bayshore Highway Suite 777 Burlingame, CA 94010-1816 County: San Mateo <i>*Relocated from 1710 Gilbreth Rd Suite 301, Burlingame eff. 8/12/15</i>	Home Health

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
CA	Tender Loving Care Health Care Services Western, LLC d/b/a Amedisys Home Health Care 24301 Southland Drive Suite 411 Hayward, CA 94545-1551 County: Alameda	Home Health
CA	Tender Loving Care Health Care Services Western, LLC d/b/a Amedisys Home Health Care 3478 Buskirk Avenue Suite 336 Pleasant Hill, CA 94523-7312 County: Contra Costa	Home Health
CT	Tender Loving Care Health Care Services of New England, LLC d/b/a Amedisys Home Health 12 Progress Drive Suite 1 Shelton, CT 06484-6216 County: Fairfield <i>*Relocated from 68 Southfield Avenue Suite 215 Stamford, CT 06902-7230 eff 8/14/20</i>	Home Health
CT	Beacon Hospice, L.L.C. d/b/a Beacon Hospice, an Amedisys Company 111 Founders Plaza, #1802 East Hartford, CT 06108-8301 County: Hartford <i>*Relocated from Mystic(4707) to East Hartford Branch address and assumed branch location code(4708) eff 7-6-15</i>	Hospice
DC	Tender Loving Care Health Care Services Southeast, LLC d/b/a Amedisys Home Health 1100 H Street NW Suite 940 Washington, DC 20005-5498 County: Washington	Home Health
DE	Compassionate Care Hospice of the Delmar Peninsula, LLC 20165 Office Circle, Suite 2 Georgetown, DE 19947-3197 County: Sussex	Hospice
DE	Compassionate Care Hospice of Delaware, L.L.C. 405 East Marsh Lane, Suite 4 Newport, DE 19804-2445 County: New Castle	Hospice
DE	Amedisys Delaware, L.L.C. d/b/a Amedisys Home Health 1201 College Park Drive Suite 101 Dover, DE 19904-8702 County: Kent <i>*Relocated from 1221 College Park Drive Suite 203 Dover, DE 19904-8727 eff 8/13/20</i>	Home Health
DE	Amedisys Delaware, L.L.C. d/b/a Amedisys Home Health 21309 Berlin Road, Sussex Suites, Unit 9 Georgetown, DE 19947-3185 County: Sussex <i>*Converted from Sub-Unit to Parent 1/13/18</i>	Home Health
FL	Infinity Home Care of Port Charlotte, LLC d/b/a Amedisys Home Health 4161 Tamiami Trail, Building 8, Unit 801A Port Charlotte, FL 33952-9299 County: Charlotte	Home Health
FL	Infinity Home Care of Port Charlotte, LLC d/b/a Amedisys Home Health 3637 Del Prado Blvd S, Suite 302-303 Cape Coral, FL 33904 County: Lee <i>*Relocated from 1749 NE 10th Terrace Suite 7 Cape Coral, FL 33909-1713 eff 12/18/20</i>	Home Health

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CHHA Attachment B, cont.  
Amedisys, Inc Healthcare Facilities/Agencies

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
FL	Infinity Home Care of Port Charlotte, LLC d/b/a Amedisys Home Health 5969 Cattlebridge Boulevard Suite 104 Sarasota, FL 34232-6050 County: Sarasota	Home Health
FL	Infinity Home Care of Port Charlotte, LLC d/b/a Amedisys Home Health 195A Center Road Suite A Venice, FL 34285-5572 County: Sarasota	Home Health
FL	Compassionate Care Hospice of Central Florida, Inc. 2525 Drane Field Road, Suite 4 Lakeland, FL 33811-1344 County: Polk	Hospice
FL	Compassionate Care Hospice of Central Florida, Inc. 3531 US 27 S Sebring, FL 33870-5426 County: Highlands **Relocated from 2153 US 27 South Sebring, FL 33870-4933 eff 12/18/19	Hospice
FL	Infinity Home Care of Ocala, LLC d/b/a Amedisys Home Health 2772 NW 43rd Street, Suite C Gainesville, FL 32606-7434 County: Aluchua *Relocated from 7750 SW 60th Ave Suite C Ocala, FL 34476	Home Health
FL	Compassionate Care Hospice of Miami Dade and the Florida Keys, Inc. d/b/a Amedisys Hospice 460-464 West 51st Place Hialeah, FL 33012-3620 County: Miami-Dade (THIS LOC CAN NOT RELOC PER CON)	Hospice
FL	Compassionate Care Hospice of Miami Dade and the Florida Keys, Inc. d/b/a Amedisys Hospice 11400 Overseas Highway-Suites 111 & 112 Marathon, FL 33050-3600 County: Monroe (THIS LOC CAN NOT RELOC PER CON)	Hospice
FL	Compassionate Care Hospice of Lake and Sumter, Inc. 304 LaGrande Blvd. The Villages, FL 32159-2388 County: Lake	Hospice
FL	Compassionate Care Hospice of Lake and Sumter, Inc. 1645 E. Highway 50, Ste 302 Clermont, FL 34711-5199 County: Lake *Relocated from 214 E. Washington Street, Suite C Minneola, FL 34715-9227 eff 12/17/20	Hospice
FL	Hi-Tech Care, Inc. d/b/a Amedisys Home Health 940 Centre Circle Suite 3006 Altamonte Springs, FL 32714-7243 County: Seminole	Home Health
FL	Amedisys Florida, L.L.C. d/b/a Amedisys Home Health 70 Fourth Street NW Winter Haven, FL 33881-4667 County: Polk *Relocated from Lakeland eff 11/15/17 *Relocated from Winterhaven eff. 12/30/15 *Relocated from Lakeland eff 9/25/14 **(Relocated from Winterhaven, FL eff. 4/30/14 to Lakeland branch's address and assumed Lakeland's loc code)	Home Health

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
FL	Amedisys Florida, L.L.C. d/b/a Amedisys Home Health 11968 Balm Riverview Road Riverview, FL 33569-6601 County: Hillsborough *Relocated from Brandon eff 12/30/15	Home Health
FL	Amedisys Florida, L.L.C. d/b/a Amedisys Home Health 2623 Centennial Blvd Suite 201 Tallahassee, FL 32308-0585 County: Leon *Relocated from 8116 Killearn Plaza Circle Suite 104 Tallahassee, FL eff. 9/30/16	Home Health
FL	Amedisys Florida, L.L.C. d/b/a Amedisys Home Health 4900 Bayou Blvd Suite 201 Pensacola, FL 32503-2543 County: Escambia	Home Health
FL	Amedisys Florida, L.L.C. d/b/a Amedisys Home Health 1008 Airport Road Suite C Destin, FL 32541-2822 County: Escambia *Relocated from Suite B to Suite C Eff. 1/27/16	Home Health
FL	Amedisys Florida, L.L.C. d/b/a Amedisys Home Health 751 N. Ferdon Blvd. Crestview, FL 32536-2113 County: Okaloosa **Relocated from 575 Brookmeade Drive, Crestview eff 4/24/15	Home Health
FL	Housecall Home Health, L.L.C. d/b/a Amedisys Home Health 1515 Herbert Street Suite 210 Port Orange, FL 32129-6105 County: Volusia **(Relocated from 5451. St. Augustine, FL eff. 4/30/14 to Port Oranges' address and assumed Port Orange's- 5449- loc code)	Home Health
FL	Housecall Home Health, L.L.C. d/b/a Amedisys Home Health 10199 Southside Blvd., Ste 300 Jacksonville, FL 32256-8634 County: Duval *Relocated from 8657 Baypine Road Ste 110 Bldg. 5 Jacksonville, FL 32256-8634 eff 9/27/21 *Relocated from Palm Coast effective 12/1/17	Home Health
FL	Housecall Home Health, L.L.C. d/b/a Amedisys Home Health 1170 Celebration Blvd Suite 103 Celebration, FL 34747-4604 County: Osceola *Relocated from Orlando 12/13/17 *Relocated from Winter Park, FL 09/20/2007	Home Health
FL	Housecall Home Health, L.L.C. d/b/a Amedisys Home Health 6905 N Wickham Road Suite 303 Melbourne, FL 32940-7551 County: Brevard *Relocated from 3962 W. Eau Gallie Blvd Suite C, Melbourne, 32934-3294 eff. 3/25/16	Home Health
FL	Housecall Home Health, L.L.C. d/b/a Amedisys Home Health 1045 Old Mill Run The Villages, FL 32162-1680 County: Sumter **(Relocated from Spring Hill eff 2/22/13 to The Villages branch's address and assumed The Villages' loc code) *Relocated from Brooksville 4/23/2010 *Relocated from Spring Hill 5/08/2007	Home Health

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CHHA Attachment B, cont.  
Amedisys, Inc Healthcare Facilities/Agencies

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
FL	Housecall Home Health, L.L.C. d/b/a Amedisys Home Health 14236 Tamiami Trail North Port, FL 34287-2228 County: Sarasota <i>*Relocated from Arcadia eff 7/21/17</i> <i>*Relocated from Port Charlotte eff 12/30/15</i> <i>(Relocated from Sarasota-5422 eff 12/16/13 to the Port Charlotte branch's-5423 address and assumed Port Charlotte's loc code-5423)</i>	Home Health
GA	Adventa Hospice, L.L.C. d/b/a Amedisys Hospice of Dalton 1510 N Thornton Ave Suite 200 Dalton, GA 30720-8517 County: Whitfield	Hospice
GA	Adventa Hospice, L.L.C. d/b/a Amedisys Hospice of Lawrenceville 595 Hurricane Shoals Road, NW Suite 201 Lawrenceville, GA 30046-8762 County: Gwinnett	Hospice
GA	Tender Loving Care Health Care Services of Georgia, LLC d/b/a Staff Builders Home Health, an Amedisys Company 3505 Duluth Park Lane Suite 300 Duluth, GA 30096-3203 County: Gwinnett <i>*Relocated from Alpharetta, GA 6/29/2010</i>	Home Health
GA	Tender Loving Care Health Care Services of Georgia, LLC d/b/a Staff Builders Home Health, an Amedisys Company 2314 Sullivan Road Suite 120 College Park, GA 30337-6313 County: Fulton <i>*Relocated from 3848 Northwest Drive Suite 170 College Park, GA eff 3/8/17</i> <i>*Relocated from East Point, GA 8/20/2009</i>	Home Health
GA	Compassionate Care Hospice of Savannah, LLC d/b/a Amedisys Hospice 138 Canal Street, Suite 304 & 305 Pooler, GA 31322-4051 County: Chatham	Hospice
GA	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice Care of Newnan 1825 Highway 34 East Suite 2200 Newnan, GA 30265-6420 County: Coweta	Hospice
GA	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice Care of Kennesaw 4255 Wade Green Road, NW Bldg 300 Suite. 320 Kennesaw, GA 30144-1762 County: Cobb <i>*Relocated from 1701 Barrett Lakes Boulevard Suite 280 eff. 12/4/2014</i>	Hospice
GA	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice Care of Cartersville 102 E. Main Street Cartersville, GA 30120-3318 County: Bartow <i>*Relocated from 12 Felton Place Suite E eff 6/24/17</i> <i>*Relocated from 1217 Joe Frank Harris Parkway SE, Cartersville eff 3/28/12</i>	Hospice
GA	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice 53 Rock Drive Toccoa, GA 30577-3972 County: Stephens	Hospice

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
GA	Compassionate Care Hospice of Central Georgia, LLC d/b/a Amedisys Hospice 2952 Vineville Ave, Suites C & D Macon, GA 31204-8700 County: Bibb <i>*Relocated from 305 Smithville Church Road, Downstairs Warner Robins, GA 31088-3148</i>	Hospice
GA	Compassionate Care Hospice of Northern Georgia, LLC 1061 Dowdy Road, Suite 206 Athens, GA 30606-5700 County: Oconee <i>*Relocating from 2340 Prince Avenue, Suite A Athens, GA 30606-6004 eff 6/29/21</i>	Hospice
GA	Compassionate Care Hospice of Northern Georgia, LLC 2151 Eatonton Road, Suite C1 Madison, GA 30650-5086 County: Morgan <i>*Relocated from 446 Scenic Highway Lawrenceville, GA 30046-5614 eff 12/2/19</i>	Hospice
GA	AccuMed Home Health of Georgia, L.L.C. d/b/a Community Home Health, an Amedisys Company 400 Churchill Court Suite 440 Woodstock, GA 30188-6871 County: Cherokee	Home Health
GA	Amedisys Northwest, L.L.C. d/b/a Amedisys Home Health of Griffin 244 Odell Rd, Unit 1 Griffin, GA 30224-4787 County: Spaulding	Home Health
GA	Amedisys Northwest, L.L.C. d/b/a Amedisys Home Health of Thomaston 113 Crawley Street Thomaston, GA 30286-3576 County: Upson	Home Health
GA	Amedisys Northwest, L.L.C. d/b/a Amedisys Northwest Home Health 91 Sammy McGhee Blvd Suite 104 Jasper, GA 30143-7704 County: Pickens	Home Health
GA	Amedisys Northwest, L.L.C. d/b/a Amedisys Northwest Home Health 101 Riverstone Vista Suite 213 Blue Ridge, GA 30513-6648 County: Fanin	Home Health
GA	Amedisys Northwest, L.L.C. d/b/a Amedisys Northwest Home Health 111 Mountain Vista Blvd Suite.145 Canton, GA 30115-1301 County: Cherokee <i>*Relocated from 147 Reinhardt College Pkwy Suite 3, eff. 5-22-14</i>	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Central Home Health Care, an Amedisys Company 1990 Lakeside Parkway Suite 210 Tucker, GA 30084-5868 County: DeKalb <i>*Relocated from Decatur, GA 12/15/2004</i>	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Central Home Health Care, an Amedisys Company 595 Hurricane Shoals Road NW Suite 200 Lawrenceville, GA 30046-8762 County: Gwinnett	Home Health



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Amedisys, Inc Healthcare Facilities/Agencies

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
GA	Amedisys Georgia, L.L.C. d/b/a Central Home Health Care, an Amedisys Company 30 Piedmont Drive Winder, GA 30680-8117 County: Barrow	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Central Home Health Care, an Amedisys Company 1292 Wellbrook Circle NE Suite B Conyers, GA 30012-8031 County: Rockdale <i>*Relocated from 1501 Milstead Road NE, suite 180 Conyers, GA 30012-3850</i>	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a North Georgia Home Health Agency, an Amedisys Company 122 Battlefield Crossing Court Ringgold, GA 30736-5176 County: Catoosa <i>*Relocated from Ft. Oglethorpe 2/27/2008</i>	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a North Georgia Home Health Agency, an Amedisys Company 1422 Green Road Suite F Chatsworth, GA 30705-6998 County: Murray	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a North Georgia Home Health Agency, an Amedisys Company 11632 Highway 27 Summerville, GA 30747-5873 County: Chattooga	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a North Georgia Home Health Agency, an Amedisys Company 1575 Chattanooga Avenue Suite 4 Dalton, GA 30720-2671 County: Whitfield	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a North Georgia Home Health Agency, an Amedisys Company 11804 South Main Street Trenton, GA 30752-2834 County: Dade <i>*Relocated from 5006 Hwy. 136 West eff. 5-24-13</i>	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a North Georgia Home Health Agency, an Amedisys Company 202 Professional Court SE Suite A Calhoun, GA 30701-7020 County: Gordon	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a North Georgia Home Health Agency, an Amedisys Company 1408 N. Main Street LaFayette, GA 30728-6434 County: Walker	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Tugaloo Home Health Agency, an Amedisys Company 12915 Jones Street Lavonia, GA 30553-1158 County: Franklin	Home Health

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
GA	Amedisys Georgia, L.L.C. d/b/a Tugaloo Home Health Agency, an Amedisys Company 691 441 Historic Highway North Suite 6 Demorest, GA 30535-4569 County: Habersham <i>*Relocated from 865 Austin Drive Suite C eff. 6-5-14</i>	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Tugaloo Home Health Agency, an Amedisys Company 53 Rock Drive Toccoa, GA 30577-3972 County: Stephens	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Tugaloo Home Health Agency, an Amedisys Company 75 N. Main Street Suite 105 Clayton, GA 30525-4264 County: Rabun	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Tugaloo Home Health Agency, an Amedisys Company 308 E. Howell Street Suite 100 Hartwell, GA 30643-1999 County: Hart	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Central Home Health Care, an Amedisys Company 2000 Riveredge Parkway, NW Suite GL200 Atlanta, GA 30328-4694 County: Fulton	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Central Home Health Care, an Amedisys Company 4255 Wade Green Road, NW, Bldg 300 Suite 310 Kennesaw, GA 30144-1244 County: Cobb <i>**Bldg number 300 was added and suite number chgd from 420 to 310 eff 1/21/15 *Relocated from Cartersville, GA eff. 08/17/2000</i>	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Coosa Valley Home Health, an Amedisys Company 800 Broad Street, Suite 202 Rome, GA 30161-3140 County: Floyd <i>*Relocated from 160 Three Rivers Drive, NE Suite 1100 Rome, GA 30161-2306 eff 9-23-20</i>	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Coosa Valley Home Health, an Amedisys Company 102 E. Main Street Suite A Cartersville, GA 30120-3318 County: Bartow <i>*Relocated from 12 Felton Place Suite E eff. 6/24/17</i>	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Coosa Valley Home Health, an Amedisys Company 1573 Rome Highway Cedartown, GA 30125-4402 County: Polk <i>*Relocated from 401 N. Main Street Cedartown, GA eff. 3/31/17</i>	Home Health
<b>Mailing:</b> P.O. Box 226, Cedartown, GA 30125-0226		

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CHHA Attachment B, cont.  
Amedisys, Inc Healthcare Facilities/Agencies

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
GA	Amedisys Georgia, L.L.C. d/b/a Central Home Health Care, an Amedisys Company 3009 Chapel Hill Road Suite C Douglasville, GA 30135-1777 County: Douglas	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Central Home Health Care, an Amedisys Company 1240 Highway 54 W Suite 601, Bldg. 600 Fayetteville, GA 30214-4562 County: Fayette	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Central Home Health Care, an Amedisys Company 250 Village Center Pkwy Suite 200 Stockbridge, GA 30281-9044 County: Henry	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Central Home Health Care, an Amedisys Company 105 Village Walk Suite 282 Dallas, GA 30132-5506 County: Paulding	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Central Home Health Care, an Amedisys Company 1825 Highway 34 East Suite 2400 Newnan, GA 30265-6411 County: Coweta	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Central Home Health Care, an Amedisys Company 1124 N. Park St Suite I Carrollton, GA 30117-2282 County: Carroll	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Amedisys Home Health of Covington 4162 Baker Street NE Covington, GA 30014-1404 County: Newton	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Amedisys Home Health Care 500 Great Oaks Drive Suite 3 Monroe, GA 30655-8228 County: Walton <i>*Relocated from Madison, GA eff. 09/16/2010</i>	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Amedisys Home Health of Athens 1061 Dowdy Road Suite 205 Athens, GA 30606-5700 County: Clarke  Mailing: P.O. Box 607, Athens, GA 30604-6307	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Amedisys Home Health 201 Maple Drive Vidalia, GA 30474-8906 County: Toombs	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Amedisys Home Health 1022 Hillcrest Pkwy Suite 302 Dublin, GA 31021-4226 County: Laurens <i>*Relocated from Bellevue Rd, Dublin eff. 6/22/12</i>	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Amedisys Home Health 203 Albany Avenue Waycross, GA 31501-3504 County: Ware	Home Health

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
GA	Amedisys Georgia, L.L.C. d/b/a Amedisys Home Health 190 Westside Drive Suite E Douglas, GA 31533-3534 County: Coffee	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Amedisys Home Health 72 Kent Road Suite 3 Tifton, GA 31794-1694 County: Tift	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Amedisys Home Health 699 GA Highway 133 South Moultrie, GA 31788-7263 County: Colquitt <i>*Relocated from 220 GA Highway 33 S, Unit 7 Moultrie, GA 31788-0579 on 7/12/19</i>	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Amedisys Home Health 17 Park of Commerce Boulevard Suite 100 Savannah, GA 31405-7470 County: Chatham	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Amedisys Home Health 513 West Oglethorpe Hwy Hinesville, GA 31313-4412 County: Liberty	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Amedisys Home Health 201 Business Park Drive, Suite 201 and 202 Rincon, GA 31326-5584 County: Effingham <i>*Relocated from 907 Lisa Street Suite A Rincon, GA 31326-5184 eff 6/18/21</i>	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Amedisys Home Health Care 3633 Wheeler Road Suite 200 Augusta, GA 30909-6551 County: Richmond	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Amedisys Home Health of Macon 6040 Lakeside Commons Drive Suite B Macon, GA 31210-5794 County: Bibb	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Amedisys Home Health of Milledgeville 571 Hammock Road NW Suite 114 Milledgeville, GA 31061-7185 County: Baldwin	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Amedisys Home Health of Butler 13 South Broad Street Butler, GA 31006-5519 County: Taylor <i>*Relocated from Ellaville, GA eff. 07/13/2006</i>  Mailing: P.O. Box 247, Butler, GA 31006-0247	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Amedisys Home Health of Columbus 1117 20th St. Suite 200 Columbus, GA 31901-1643 County: Muscogee	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Amedisys Home Health of Hawkinsville 32 341 Bypass Hawkinsville, GA 31036-4840 County: Pulaski	Home Health

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Amedisys, Inc Healthcare Facilities/Agencies

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
GA	Amedisys Georgia, L.L.C. d/b/a Amedisys Home Health of Americus 1206 Crawford St. Suite A Americus, GA 31709-3278 County: Sumter	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Amedisys Home Health of Gray 4274 Gray Highway Suite C Gray, GA 31032-5938 County: Jones	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Amedisys Home Health of Valdosta 2947 North Ashley Street Suite C Valdosta, GA 31602-1712 County: Lowndes	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Tugaloo Home Health Agency, an Amedisys Company 2565 Thompson Bridge Rd Suite 204-205 Gainesville, GA 30501-1723 County: Hall <i>*Converted from Sub-Unit to Parent 1/13/18</i>	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Tugaloo Home Health Agency, an Amedisys Company 1100 Turner Road Suite A Cumming, GA 30041-5303 County: Forsyth	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Tugaloo Home Health Agency, an Amedisys Company 417 Blue Ridge Street Suite K Blairsville, GA 30512-3778 County: Union	Home Health
GA	Amedisys Georgia, L.L.C. d/b/a Tugaloo Home Health Agency, an Amedisys Company 135 Tipton Drive Dahlonega, GA 30533-1604 County: Lumpkin	Home Health
IA	Hospice Preferred Choice, Inc. d/b/a AseraCare Hospice 2000 West Broadway Council Bluffs, IA 51501-3763 County: Pattawattamie	Hospice
IL	Amedisys Illinois, L.L.C. d/b/a Amedisys Home Health 2215 York Road Suite 209 Oak Brook, IL 60523-2397 County: Dupage <i>*Relocated from 2315 Enterprise Drive Suite 110 Westchester, IL 60154-5809 eff April 28, 2017</i>	Home Health
IL	Amedisys Illinois, L.L.C. d/b/a Amedisys Home Health 765 Ela Road Suite 105 Lake Zurich, IL 60047-2339 County: Lake <i>*Relocated from Hinsdale eff. 6/4/2010 *Relocated from Tinley Park eff. 12/16/13 *Relocated from Algonquin eff. 02/27/14</i>	Home Health
IL	Amedisys Illinois, L.L.C. d/b/a Amedisys Home Health 1901 Frank Scott Pkwy., Suite 4 O'Fallon, IL 62269-7342 County: St. Clair <i>*Relocated from 624 Pierce Blvd Suite 100 O'Fallon, IL 62269-2582 eff 2/26/21 *Relocated from Belleville 6/28/2012</i>	Home Health

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
IL	Compassionate Care Hospice of Illinois, LLC 200 N. Hammes Ave., Suite 3 Joliet, IL 60435-6677 County: Will	Hospice
IN	Amedisys Sp-IN, L.L.C. d/b/a Amedisys Home Health 303 Quartermaster Court Jeffersonville, IN 47130-3670 County: Clark	Home Health
IN	Amedisys Sp-IN, L.L.C. d/b/a Amedisys Home Health 1332 West Arch Haven Ave Suite E Bloomington, IN 47403-2078 County: Monroe	Home Health
IN	Amedisys Sp-IN, L.L.C. d/b/a Amedisys Home Health 4134 S. 7th St Terre Haute, IN 47802-4123 County: Vigo	Home Health
IN	Amedisys Sp-IN, L.L.C. d/b/a Amedisys Home Health 10475 Crosspoint Blvd, Suite 105 Indianapolis, IN 46256-3387 County: Hamilton	Home Health
IN	Amedisys Sp-IN, L.L.C. d/b/a Amedisys Home Health 2200 Lake Ave Suite 150 Fort Wayne, IN 46805-5347 County: Allen	Home Health
IN	Amedisys Indiana, L.L.C. d/b/a Amedisys Home Health 3363 Willowcreek Road Portage, IN 46368-5015 County: Lake <i>*Relocated from 931 Ridge Road Suites E &amp; F Munster, IN 46321-1756 eff 5/22/20</i>	Home Health
IN	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice 305 Quartermaster Court Jeffersonville, IN 47130-3670 County: Clark	Hospice
IN	Hospice Preferred Choice, Inc. d/b/a/AseraCare Hospice 252 W. Main Street Carmel, IN 46032-1760 County: Hamilton	Hospice
IN	Hospice Preferred Choice, Inc. d/b/a/AseraCare Hospice 4427 Garwood Place Richmond, IN 47374-7828 County: Wayne	Hospice
IN	Hospice Preferred Choice, Inc. d/b/a/AseraCare Hospice 8401 N. Kentucky Ave., Suite G Evansville, IN 47725-6301 County: Vanderburgh	Hospice
IN	Hospice Preferred Choice, Inc. d/b/a/AseraCare Hospice 808 Vale Park Rd, Suite #200 Valparaiso, IN 46383-2260 County: Porter	Hospice
IN	Hospice Preferred Choice, Inc. d/b/a/AseraCare Hospice 5405 N.Main Street Mishawaka, IN 46545-9044 County: St. Joseph	Hospice
KS	Amedisys Kansas, L.L.C. d/b/a Amedisys Hospice of Wichita 250 W. Douglas Ave Suite 110 Wichita, KS 67202-3113 County: Sedgwick	Hospice

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Amedisys, Inc Healthcare Facilities/Agencies

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
KS	Compassionate Care Hospice of Kansas City, LLC d/b/a Amedisys Hospice Rosehill Office Park 1, 8725 Rose Hill Road, Suite 380 Lenexa, KS 66215-4611 County: Johnson	Hospice
KY	Amedisys Sp-OH, L.L.C. d/b/a Amedisys Home Health of Kentucky 533 Centre View Blvd. Crestview Hills, KY 41017-3444 County: Kenton <i>*Relocated from: 2670 Chancellor Drive Suite 120, eff. 11/18/14</i>	Home Health
KY	Amedisys Sp-KY, L.L.C. d/b/a Amedisys Home Health Care Services 101 Bruce Professional Plaza Mt. Sterling, KY 40353-8502 County: Montgomery	Home Health
KY	Amedisys Sp-KY, L.L.C. d/b/a Amedisys Home Health Care Services 9000 Wessex Place Suite 304 Louisville, KY 40222-5071 County: Jefferson <i>*Relocated from Suite. 100 to Suite. 304 eff 04/28/15</i>	Home Health
KY	Amedisys Sp-KY, L.L.C. d/b/a Amedisys Home Health Care Services 833 Valley College Drive Suite 5 Louisville, KY 40272-2791 County: Jefferson	Home Health
KY	Comprehensive Home Healthcare Services, L.L.C. d/b/a Amedisys Home Health Care 123 N. 19th Street Suite 5 Middlesboro, KY 40965-2865 County: Bell <i>*Converted from Sub-Unit to Parent 1/13/18</i>  Mailing: P.O.Box 236, Middlesboro, KY 40965-0236	Home Health
KY	Housecall Home Health, L.L.C. d/b/a Amedisys Home Health Services 13101 Magisterial Drive Suite 101 Louisville, KY 40223-5138 County: Jefferson	Home Health
KY	Family Home Health Care, L.L.C. d/b/a Amedisys Home Health 937 Campbellsville Road Suite 903 Columbia, KY 42728-2265 County: Adair  Mailing: P. O. Box 1089, Columbia, KY 42728-6089	Home Health
KY	Family Home Health Care, L.L.C. d/b/a Amedisys Home Health 1724 Rockingham Avenue Suite 300 Bowling Green, KY 42104-5842 County: Warren	Home Health
KY	Family Home Health Care, L.L.C. d/b/a Amedisys Home Health 1332 North Race Street Glasgow, KY 42141-3455 County: Barren <i>*Relocated from 216C North Race Street, Glasgow eff. 10/14/15</i>	Home Health
KY	Family Home Health Care, L.L.C. d/b/a Amedisys Home Health 124 Foothills Avenue Albany, KY 42602-1090 County: Clinton  Mailing: P.O. Box 184, Albany, KY 42602-0184	Home Health

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
KY	Family Home Health Care, L.L.C. d/b/a Amedisys Home Health 102 South Main Street Greensburg, KY 42743-1527 County: Green	Home Health
KY	Family Home Health Care, L.L.C. d/b/a Amedisys Home Health 40 Turpen Court Suite A Somerset, KY 42503-3464 County: Pulaski	Home Health
KY	Family Home Health Care, L.L.C. d/b/a Amedisys Home Health 175 West Bear Track Road Campbellsville, KY 42718-8709 County: Taylor	Home Health
KY	Family Home Health Care, L.L.C. d/b/a Amedisys Home Health 1690 Ring Road Suite 200 Elizabethtown, KY 42701-4411 County: Hardin	Home Health
KY	Family Home Health Care, L.L.C. d/b/a Amedisys Home Health 2480 Fortune Drive Suite 120 Lexington, KY 40509-4168 County: Fayette <i>*Relocated from Georgetown, 7-23-13 *Converted from Sub-Unit to Parent eff. 1/13/18</i>	Home Health
KY	Family Home Health Care, L.L.C. d/b/a Amedisys Home Health 2200 East Parrish Avenue, Suite 103E Owensboro, KY 42303-1450 County: Daviess <i>*Converted from Sub-Unit to Parent 1/13/18</i>	Home Health
KY	Family Home Health Care, L.L.C. d/b/a Amedisys Home Health 1200 Bath Avenue Suite 301 Ashland, KY 41101-2665 County: Boyd <i>*Converted from Sub-Unit to Parent eff. 1/13/18</i>	Home Health
LA	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice 425 Ashley Ridge Blvd. Suite 240 Shreveport, LA 71106-7226 Parish: Caddo <i>*Relocated from 8508 Line Avenue Suite A eff. 8-15-13</i>	Hospice
LA	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice 4017 Common Street Lake Charles, LA 70607-2942 Parish: Calcasieu <i>*Relocated from 814 W. McNeese St St.100 5-24-13</i>	Hospice
LA	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice 3854 American Way Suite C Baton Rouge, LA 70816-4896 Parish: East Baton Rouge <i>*Relocated from 13702 Coursey Blvd. Suite 1B, Baton Rouge LA eff. 7/18/18 *Relocated from Suite. 6A to Suite. 1B eff. 07-30-13</i>	Hospice
LA	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice 4021B Ambassador Caffery Pkwy Suite 101 Lafayette, LA 70503-5262 Parish: Lafayette <i>*Relocated from 100 Asma Boulevard Suite 265 Lafayette, eff. 8/26/15</i>	Hospice
LA	Compassionate Care Hospice of Central Louisiana, LLC 5417 Jackson Street, Suite B Alexandria, LA 71303-2322 Parish: Rapides	Hospice

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Amedisys, Inc Healthcare Facilities/Agencies

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
LA	Home Health of Alexandria, L.L.C. d/b/a Amedisys Home Health Services 5803 Coliseum Boulevard Suite C Alexandria, LA 71303-3579 Parish: Rapides <i>*Relocated from Boyce, LA eff. 12/08/2010</i>	Home Health
LA	Amedisys Louisiana, L.L.C. d/b/a Amedisys Home Health 1403 St. Charles Street Suite 101 Houma, LA 70360-3964 Parish: Terrebonne	Home Health
LA	Amedisys Louisiana, L.L.C. d/b/a Amedisys Home Health 425 Ashley Ridge Blvd. Suite 246 Shreveport, LA 71106-7226 Parish: Caddo <i>*Relocated from 920 Pierremont Road, Suite 520 eff. 8-15-13</i>	Home Health
LA	Amedisys Louisiana, L.L.C. d/b/a Amedisys Home Health 4021B Ambassador Caffery Pkwy Suite 100 Lafayette, LA 70503-5262 Parish: Lafayette <i>*Relocated from 1201 Camellia Blvd. Suite 201, Lafayette eff. 8/28/15</i>	Home Health
LA	Amedisys Louisiana, L.L.C. d/b/a Amedisys Home Health 2341 Larkspur Lane Suite 3 Opelousas, LA 70570-8664 Parish: St. Landry	Home Health
LA	Amedisys Louisiana, L.L.C. d/b/a Amedisys Home Health 3854 American Way Suite D Baton Rouge, LA 70816-4896 Parish: East Baton Rouge <i>*Relocated from 13702 Coursey Blvd. Suite 1A, Baton Rouge LA eff. 7/18/18</i>	Home Health
LA	Amedisys Louisiana, L.L.C. d/b/a Amedisys Home Health 4015 Common Street Lake Charles, LA 70607-2942 Parish: Calcasieu	Home Health
LA	Amedisys LA Acquisitions, L.L.C. d/b/a Amedisys Home Health Care 1007 W. Thomas St. Suite L Hammond, LA 70401-3062 Parish: Tangipahoa	Home Health
LA	Amedisys LA Acquisitions, L.L.C. d/b/a Amedisys Home Health Care 3501 N. Causeway Blvd Suite 200 Metairie, LA 70002-3617 Parish: Jefferson	Home Health
MA	Tender Loving Care Health Care Services of New England, LLC d/b/a Metrowest HomeCare and Hospice, an Amedisys Company 200 Nickerson Rd Suite 110 Marlborough, MA 01752-4641 County: Middlesex	Home Health
MA	Tender Loving Care Health Care Services of New England, LLC d/b/a Amedisys Home Health Care 290 Merrimack Street Suite 241 Lawrence, MA 01843-1782 County: Essex <i>*Relocated from Charlestown, (4414) eff. 3/16/18 to Lawrence (4405) Branch address and assumed Lawrence's loc. code</i> <i>*Relocated from Waltham (4402) eff. 5/2/14 to Charlestown (4414) Branch address and assumed Charlestown's loc. code</i>	Home Health

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
MA	Tender Loving Care Health Care Services of New England, LLC d/b/a Amedisys Home Health Care 35 United Drive Suite 301 West Bridgewater, MA 02379-1056 County: Plymouth <i>*Relocated from 182 North Main Street Suite A, Fall River MA 02720-2107 county Bristol on 8/16/19</i> <i>*Relocated from 1 Father DeValles Blvd. Suite 302 Fall River, MA eff. 5/13/14</i>	Home Health
MA	Tender Loving Care Health Care Services of New England, LLC d/b/a Amedisys Home Health Care 67 Hunt Street Suite 100 & 117 Agawam, MA 01001-1913 County: Hampden	Home Health
MA	Tender Loving Care Health Care Services of New England, LLC d/b/a Amedisys Home Health Care 7 North Street Suite 300 Pittsfield, MA 01201-5162 County: Berkshire	Home Health
MA	Beacon Hospice, L.L.C. d/b/a Metrowest HomeCare and Hospice, an Amedisys Company 200 Nickerson Road Suite 110 Marlborough, MA 01752-4641 County: Middlesex	Hospice
MA	Beacon Hospice, L.L.C. d/b/a Beacon Hospice, an Amedisys Company 529 Main Street Suite 126 Charlestown, MA 02129-1248 County: Suffolk	Hospice
MA	Beacon Hospice, L.L.C. d/b/a Beacon Hospice, an Amedisys Company 182 North Main Street Fall River, MA 02720-2107 County: Bristol	Hospice
MA	Beacon Hospice, L.L.C. d/b/a Beacon Hospice, an Amedisys Company 290 Merrimack Street Suite 242 Lawrence, MA 01843-1782 County: Essex <i>*Relocated from 13 Branch Street Suite 100 Methuen, MA 01844-1975 eff. 10/27/2017</i> <i>*Relocated from Haverhill eff. 04/06/2012</i>	Hospice
MA	Beacon Hospice, L.L.C. d/b/a Beacon Hospice, an Amedisys Company 32 Resnik Road Suite 3 Plymouth, MA 02360-7255 County: Plymouth	Hospice
MA	Beacon Hospice, L.L.C. d/b/a Beacon Hospice, an Amedisys Company 68 Center Street Suite 19 Hyannis, MA 02601-5575 County: Barnstable <i>*Relocated from Yarmouth Port 2/24/2012</i>	Hospice
MA	Beacon Hospice, L.L.C. d/b/a Beacon Hospice, an Amedisys Company 815 Worcester Street Springfield, MA 01151-1001 County: Hampden	Hospice
MA	Beacon Hospice, L.L.C. d/b/a Beacon Hospice, an Amedisys Company 36 Williams Street Leominster, MA 01453-3276 County: Worcester	Hospice
MA	Compassionate Care Hospice of Massachusetts, LLC 800 West Cummings Park, Suite 3100 Woburn, MA 01801-6375 County: Middlesex	Hospice

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Amedisys, Inc Healthcare Facilities/Agencies

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
MA	Compassionate Care Hospice of Southeastern Massachusetts, LLC 100 Myles Standish Boulevard, Suite 103 Taunton, MA 02780-7340 County: Bristol	Hospice
MD	Tender Loving Care Health Care Services Southeast, LLC d/b/a Amedisys Home Health Care 134 Industry Lane Suite 3 Forest Hill, MD 21050-3243 County: Harford <i>*Relocated from 19 Newport Drive Suite 201 Forest Hill, MD 21050-1622 eff 11/1/19</i> <i>*Relocated from Baltimore 09/09/2011</i>	Home Health
MD	Tender Loving Care Health Care Services Southeast, LLC d/b/a Amedisys Home Health Care 1401 Mercantile Lane Suite 351 Largo, MD 20774-4315 County: Prince George <i>*(Relocated from Silver Spring eff 04/28/14 to Largo's branch's address and assumed Largo's loc code)</i>	Home Health
MD	Amedisys Maryland, L.L.C. d/b/a Amedisys Hospice of Greater Chesapeake 7106 Ridge Road Suite 140 Rosedale, MD 21237-3876 County: Baltimore <i>*Suite number changed from 100 to 140 eff 11/1/16</i>	Hospice
MD	Amedisys Maryland, L.L.C. d/b/a Amedisys Hospice of Greater Chesapeake 107 Chesapeake Blvd. Suite 134 Elkton, MD 21921-6390 County: Cecil	Hospice
MD	Amedisys Maryland, L.L.C. d/b/a Amedisys Hospice 1400 Mercantile Lane Suite 228 Largo, MD 20774-5341 County: Prince Georges	Hospice
MD	Amedisys Maryland, L.L.C. d/b/a Amedisys Home Health 511 Jermor Lane Suite 200 Westminster, MD 21157-6151 County: Carroll	Home Health
MD	Amedisys Maryland, L.L.C. d/b/a Amedisys Home Health 7360 Guilford Drive Suite 201-A Frederick, MD 21704-5134 County: Fredrick	Home Health
MD	Amedisys Maryland, L.L.C. d/b/a Amedisys Home Health 7106 Ridge Road Suite 110 Rosedale, MD 21237-3876 County: Baltimore <i>*Relocated from Baltimore, MD eff. 10/18/11</i>	Home Health
MD	Amedisys Maryland, L.L.C. d/b/a Amedisys Home Health 811 Cromwell Park Drive Suite 109 Glen Burnie, MD 21061-2538 County: Anne Arundel	Home Health
MD	Amedisys Maryland, L.L.C. d/b/a Amedisys Home Health 6512 Deer Pointe Drive Suite B Salisbury, MD 21804-1669 County: Wicomico	Home Health
MD	Amedisys Maryland, L.L.C. d/b/a Amedisys Home Health 204 Cedar Street Suite 101 Cambridge, MD 21613-2312 County: Dorchester	Home Health

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
MD	Amedisys Maryland, L.L.C. d/b/a Amedisys Home Health 107 Chesapeake Boulevard Suite 124 Elkton, MD 21921-6390 County: Cecil	Home Health
ME	Beacon Hospice, L.L.C. d/b/a Beacon Hospice, an Amedisys Company 52 Atlantic Place Suite B-50 South Portland, ME 04106-2316 County: Cumberland <i>*Relocated from 40 Atlantic Place Suite 40 South Portland, ME 04106-2316 on 5/20/20</i>	Hospice
ME	Beacon Hospice, L.L.C. d/b/a Beacon Hospice, an Amedisys Company 245 Center Street Suite 10 A Auburn, ME 04210-6169 County: Androscoggin <i>*Relocated from Lewiston eff. 3/28/2012</i>	Hospice
ME	Beacon Hospice, L.L.C. d/b/a Beacon Hospice, an Amedisys Company 5 Community Drive, Suite A Augusta, ME 04330-8087 County: Kennebec	Hospice
ME	Beacon Hospice, L.L.C. d/b/a Beacon Hospice, an Amedisys Company 1026 Stillwater Avenue Bangor, ME 04401-2616 County: Penobscot <i>*Relocated from 289 State Street Suite B Bangor, ME 04401-5528 eff 5/29/20</i> <i>*Relocated from 304 Hancock Street Suite 3A, Bangor, eff. 7/15/14</i>	Hospice
ME	Amedisys Maine, P.L.L.C. Amedisys Home Health 34 Atlantic Place S. Portland, ME 04106-2316 County: Cumberland <i>*Relocated from Portland, ME eff 1/30/17</i>	Home Health
ME	Amedisys Maine, P.L.L.C. Amedisys Home Health 5 Community Drive, Suite A3 Augusta, ME 04330-8087 County: Kennebec	Home Health
ME	Amedisys Maine, P.L.L.C. d/b/a Amedisys Home Health 1028 Stillwater Avenue Bangor, ME 04401-2616 County: Penobscot <i>*relocated from 289 State Street Suite A Bangor, ME 04401-5528 eff 5/29/20</i> <i>*Relocated from 23 Water Street Suite 208, Bangor, ME eff. 6/26/14</i>	Home Health
MI	Compassionate Care Hospice of Michigan, LLC d/b/a Amedisys Hospice 5730 N. Lilley Road, Suite A Canton, MI 48187-3685 County: Wayne	Hospice
MO	Amedisys Missouri, L.L.C. d/b/a Amedisys Home Health of Missouri 2955 Kanell Boulevard Poplar Bluff, MO 63901-4008 County: Butler	Home Health
MO	Amedisys Missouri, L.L.C. d/b/a Amedisys Home Health of Missouri 10675 Business 21 Hillsboro, MO 63050-5094 County: Jefferson	Home Health

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CHHA Attachment B, cont.  
Amedisys, Inc Healthcare Facilities/Agencies

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
MO	Amedisys Missouri, L.L.C. d/b/a Amedisys Home Health of Missouri 10805 Sunset Office Drive Suite L101 St. Louis, MO 63127-1025 County: St. Louis	Home Health
MO	Amedisys Missouri, L.L.C. d/b/a Amedisys Home Health of Missouri 1027 South Main Street Suite 6 Joplin, MO 64801-4527 County: Jasper <i>*Relocated from 3230 Wisconsin Avenue, Suite H eff. 5-15-13</i>	Home Health
MO	Amedisys Missouri, L.L.C. d/b/a Amedisys Home Health of Missouri 3050 S. National Avenue Suite 106 Springfield, MO 65804-4242 County: Greene	Home Health
MO	Amedisys Missouri, L.L.C. d/b/a Amedisys Home Health of Missouri 100 NE Missouri Road Suite 202 Lee's Summit, MO 64086-4702 County: Jackson	Home Health
MO	Compassionate Care Hospice of Kansas City, LLC d/b/a Amedisys Hospice 9001 State Line Road, Suite 120 Kansas City, Missouri 64114-3211 County: Jackson	Hospice
MO	Hospice Preferred Choice, Inc. d/b/a AseraCare Hospice 301 East Price Avenue, Suite B Savannah, MO 64485-2482 County: Andrew	Hospice
MS	AseraCare Hospice-Senatobia, LLC d/b/a Amedisys Hospice 7600 Airways Blvd Southaven, MS 38671-5138 County: Desoto <i>*Relocated from 8727 Northwest Dr, Suite A Southaven, MS 38671-2429 eff 6/23/21 *Relocated from 300 Northwest Plaza, Senatobia, MS 38668-1746 eff 12/01/20</i>	Hospice
MS	Amedisys Mississippi, L.L.C. d/b/a Amedisys Home Health of Collins 18 Melody Lane Collins, MS 39428-9002 County: Covinton	Home Health
MS	Amedisys Mississippi, L.L.C. d/b/a Amedisys Home Health of Hattiesburg 132 Mayfair Road Suite 1 Hattiesburg, MS 39402-1463 County: Lamar <i>*Relocated from 6184 US HWY 98 Suite 130 eff. 2/26/16</i>	Home Health
MS	Amedisys Mississippi, L.L.C. d/b/a Amedisys Home Health of Biloxi 925 Tommy Munro Dr Suite K Biloxi, MS 39532-2134 County: Harrison	Home Health
MS	Amedisys Mississippi, L.L.C. d/b/a Amedisys Home Health of Picayune 509 Highway 11 N Suite B Picayune, MS 39466-3349 County: Pearl River	Home Health
MS	Amedisys Mississippi, L.L.C. d/b/a Amedisys Home Health of Vicksburg 2080 South Frontage Road Suite 105 Vicksburg, MS 39180-5328 County: Warren	Home Health

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
MS	Amedisys Mississippi, L.L.C. d/b/a Amedisys Home Health 310 Byram Place Suite E Byram, MS 39272-8750 County: Hinds <i>*Relocated from Jackson eff. 8/23/2007</i>	Home Health
MS	Amedisys Mississippi, L.L.C. d/b/a Amedisys Home Health 4294 Lakeland Drive Suite 200 Flowood, MS 39232-9518 County: Rankin <i>*Relocated from Jackson 8/23/2007 *Relocated from Hazelhurst 11/18/2009</i>	Home Health
MS	Amedisys Mississippi, L.L.C. d/b/a Amedisys Home Health 2900 North Hills Street Meridian, MS 39305-2645 County: Lauderdale	Home Health
MS	Nine Palms 2, L.L.C. d/b/a Tender Loving Care, an Amedisys Company 11010 Highway 49 Suite 4 Gulfport, MS 39503-4191 County: Harrison	Home Health
NC	Tender Loving Care Health Care Services Southeast, LLC d/b/a Amedisys Hospice 3320 US 1 Highway Suite B Franklinton, NC 27525-8438 County: Franklin	Hospice
NC	Tender Loving Care Health Care Services Southeast, LLC d/b/a Amedisys Hospice 220 New Fidelity Court Garner, NC 27529-2896 County: Wake	Hospice
NC	Tender Loving Care Health Care Services Southeast, LLC d/b/a Amedisys Hospice 2975 Crouse LN Burlington, NC 27215-8833 County: Alamance <i>*Relocated from 2929 Crouse Lane Suite E, Burlington eff. 4/24/19 *Relocated from 1111 Huffman Mill Road Suite 102A, Burlington eff. 07/30/15</i>	Hospice
NC	Tender Loving Care Health Care Services Southeast, LLC d/b/a Amedisys Home Health 1005 Slater Road Suite 105 Durham, NC 27703-8471 County: Durham	Home Health
NC	Tender Loving Care Health Care Services Southeast, LLC d/b/a Amedisys Home Health 3320 US 1 Highway Suite C Franklinton, NC 27525-8438 County: Franklin <i>*Relocated from Louisburg, NC eff. 02/04/2009</i>	Home Health
NC	Tender Loving Care Health Care Services Southeast, LLC d/b/a Amedisys Home Health 2929 Crouse LN Suite F Burlington, NC 27215-8316 County: Alamance <i>*Relocated from 1111 Huffman Mill Road Suite 102, Burlington eff. 07/30/15</i>	Home Health

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CHHA Attachment B, cont.  
Amedisys, Inc Healthcare Facilities/Agencies

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
NC	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice Care 56 Three Hunts Drive, Bldg 3 Pembroke, NC 28372-8998 County: Robeson <i>*Relocated from 30 Three Hunts Drive Suite C, Pembroke eff 9/9/16</i>	Hospice
NC	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice Care 1729 Southport Supply Road SE, Unit A Bolivia, NC 28422-7679 County: Brunswick <i>*Relocated from Sunset Beach eff. 7-30-14</i>	Hospice
NC	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice Care 201 E. Water Street Plymouth, NC 27962-1301 County: Washington <i>*Relocated from 1072 US Highway 64 W, eff 6/28/17</i>	Hospice
NC	Emerald Care, L.L.C. d/b/a Amedisys Home Health Care 1050 Xray Drive Gastonia, NC 28054-7488 County: Gaston	Home Health
NC	Hospice of Eastern Carolina, Inc. d/b/a AseraCare Hospice 2317 Executive Circle, Ste B Greenville, NC 27834-3762 County: Pitt	Hospice
NC	Amedisys North Carolina, L.L.C. d/b/a Amedisys Home Health of Chapel Hill 100 Europa Drive, Suite 330 Chapel Hill, NC 27517-2395 County: Orange <i>*Relocated from 120 Providence Road Suite 200 Chapel Hill, NC 27514-2273 eff 5/8/20</i>	Home Health
NC	Amedisys North Carolina, L.L.C. d/b/a Amedisys Home Health Care 1630 Liberty Drive Suite 100 Thomasville, NC 27360-5365 County: Davidson <i>*Relocated from 524 Turner Street eff 3/1/17 *Relocated from 524 Turner Street eff 3/1/17</i>	Home Health
NC	Amedisys North Carolina, L.L.C. d/b/a Amedisys Home Health Care 132 Baker Road Archdale, NC 27263-2758 County: Randolph	Home Health
NC	Amedisys North Carolina, L.L.C. d/b/a Amedisys Home Health of Fayetteville 2021 Valleygate Drive Suite 201 Fayetteville, NC 28304-3763 County: Cumberland	Home Health
NC	Amedisys North Carolina, L.L.C. d/b/a Amedisys Home Health of Winston-Salem 1100 South Stratford Road Suite 531 Winston-Salem, NC 27103-3217 County: Forsyth	Home Health
NE	Amedisys Hospice, L.L.C. d/b/a AseraCare Hospice, an Amedisys Company 12565 W. Center Road, Suite 110 Omaha, NE 68144-3810 County: Douglas	Hospice
NE	Hospice Preferred Choice, Inc. d/b/a AseraCare Hospice 5715 S. 34th Street, Suite 100 Lincoln, NE 68516-6648 County:	Hospice

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
NE	Hospice Preferred Choice, Inc. d/b/a AseraCare Hospice 6307 Center Street, Ste 210 Omaha, NE 68106-3460 County: Douglas	Hospice
NE	Hospice Preferred Choice, Inc. d/b/a AseraCare Hospice 120 N. 27th Street, Suite 300 Norfolk, NE 68701-3286 County: Madison	Hospice
NE	Hospice Preferred Choice, Inc. d/b/a AseraCare Hospice 209 W. Douglas St. O'Neill, NE 68763-1715 County: Holt	Hospice
NE	Hospice Preferred Choice, Inc. d/b/a AseraCare Hospice 6415 2nd Ave., Suite 3 Kearney, NE 68847-2461 County: Buffalo <i>*relocated from 4111 4th Ave., Suite 50 Kearney, NE 68845-2900 eff 3/31/21</i>	Hospice
NE	Hospice Preferred Choice, Inc. d/b/a AseraCare Hospice 401 Lincoln Ave., Suite 2 York, NE 68467-3571 County: York	Hospice
NE	Hospice Preferred Choice, Inc. d/b/a AseraCare Hospice 912 Concord Ave. Grand Island, NE 68803-4911 County: Hall	Hospice
NE	Amedisys Home Health of Nebraska, L.L.C. d/b/a Amedisys Home Health of the Midlands 12565 W. Center Road, Suite 120 Omaha, NE 68144-3810 County: Douglas	Home Health
NH	Wentworth Home Care and Hospice, LLC d/b/a Wentworth Home Care and Hospice, an Amedisys Partner 9 Andrews Road Somersworth, NH 03878-1042 County: Strafford <i>*Relocated from 121 Broadway Suite 117 Dover, NH eff 9/30/16</i>	Hospice
NH	Wentworth Home Care and Hospice, LLC d/b/a Wentworth Home Care and Hospice, an Amedisys Partner 9 Andrews Road Somersworth, NH 03878-1042 County: Strafford <i>*Relocated from 121 Broadway Suite 115 Dover, NH eff 9/30/16</i>	Home Health
NH	Beacon Hospice, L.L.C. d/b/a Beacon Hospice, an Amedisys Company 25 New Hampshire Avenue Suite 272 Portsmouth, NH 03801-2923 County: Rockingham <i>**Relocated from Concord, NH to Portsmouth, NH eff. 05/01/14 to Portsmouth's branch address and assumed Portsmouth's loc code) *Relocated from 95 Brewery Lane, Unit 10 Portsmouth, NH eff. 12/09/16</i>	Hospice
NH	Amedisys New Hampshire, L.L.C. d/b/a Amedisys Hospice Care 8 Commerce Drive, Suite 101 Bedford, NH 03110-6946 County: Hillsborough <i>*Relocated form Londonderry 05/22/18 *Relocated from Portsmouth 10/31/2010</i>	Hospice



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CHHA Attachment B, cont.  
Amedisys, Inc Healthcare Facilities/Agencies

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
NH	Amedisys New Hampshire, L.L.C. d/b/a Amedisys Home Health 25 New Hampshire Avenue Suite 270 Portsmouth, NH 03801-2923 County: Rockingham <i>*Relocated from 95 Brewery Lane, Unit 11 Portsmouth, NH eff. 12/9/16</i>	Home Health
NH	Amedisys New Hampshire, L.L.C. d/b/a Amedisys Home Health 8 Commerce Drive, Suite 101 Bedford, NH 03110-6946 County: Hillsborough <i>*Relocated from Londonderry 05/22/18</i>	Home Health
NH	Compassionate Care Hospice of New Hampshire, LLC d/b/a Amedisys Hospice 7 Rockingham Road, Suite 200 Windham, NH 03087-1308 County: Rockingham	Hospice
NJ	Compassionate Care Hospice of Northern New Jersey, LLC 500 International Drive, Suite 333 Budd Lake, NJ 07828-1374 County: Sussex <i>*Relocated from 350 Sparta Avenue, Building B, Suite 2 Sparta, NJ 07871-1120 eff 2/7/20</i>	Hospice
NJ	Compassionate Care Hospice of Marlton, L.L.C. d/b/a Amedisys Hospice 261 Connecticut Drive, Suite 1 Burlington, NJ 08016-4177 County: Burlington	Hospice
NJ	Compassionate Care Hospice of Marlton, L.L.C. 1201 New Road, Suite 139 Linwood, NJ 08221-1150 County: Atlantic <i>*Relocated from 956 Asbury, Second Floor Ocean City, NJ 08226-3536 eff 3/26/21 *Relocated from 518 South Shore Road Marmora, NJ 08223-1201</i>	Hospice
NJ	Compassionate Care Hospice of Marlton, L.L.C. 1130 Hooper Avenue Toms River, NJ 08753-8345 County: Ocean	Hospice
NJ	Compassionate Care Hospice of Clifton, L.L.C. 300 Broadacres Drive Suite 275 Bloomfield, NJ 07003-3170 County: Essex <i>*Relocated from 1373 Broad Street, Suite 306 Clifton, NJ 07013-4200</i>	Hospice
NJ	Compassionate Care Hospice of Clifton, L.L.C. 1430 US Highway 206, Suite 200 Bedminster, NJ 07921-4602 County: Somerset <i>*Relocated from 9 Lamington Road, Suite A Branchburg, NJ 08876-3374 eff 2/26/21</i>	Hospice
NJ	Amedisys New Jersey, L.L.C. d/b/a Amedisys Hospice 21 Main Street Suite 253 Hackensack, NJ 07601-7086 County: Bergen <i>*Relocated from 25 E. Salem Street, 2nd Floor, Hackensack, NJ eff. 10/24/14</i>	Hospice

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
NJ	Amedisys New Jersey, L.L.C. d/b/a Amedisys Home Health 21 Main Street Suite 252 Hackensack, NJ 07601-7086 County: Bergen <i>*Relocated from 25 E. Salem Street, 2nd Floor, Hackensack, NJ eff. 10/24/14</i>	Home Health
NJ	Amedisys New Jersey, L.L.C. d/b/a Amedisys Home Health One Harmon Plaza Suite 804 Secaucus, NJ 07094-2803 County: Hudson	Home Health
NY	Tender Loving Care Health Care Services of Nassau Suffolk, LLC d/b/a Tender Loving Care, an Amedisys Company 1721 North Ocean Avenue Suite A Medford, NY 11763-2684 County: Suffolk	Home Health
NY	Tender Loving Care Health Care Services of Nassau Suffolk, LLC d/b/a Tender Loving Care, an Amedisys Company 100 Garden City Plaza Suite 100 Garden City, NY 11530-3201 County: Nassau	Home Health
NY	Tender Loving Care Health Care Services of Nassau Suffolk, LLC d/b/a Tender Loving Care, an Amedisys Company 22 Saw Mill River Road Suite 304 Hawthorne, NY 10532-1533 County: Westchester	Home Health
NY	Tender Loving Care Health Care Services of Erie Niagara, LLC d/b/a Amedisys Home Health Care 1127 Wehrle Drive Suite 50 Amherst, NY 14221-7700 County: Erie	Home Health
NY	Tender Loving Care Health Care Services of Erie Niagara, LLC d/b/a Amedisys Home Health Care 6932 Williams Road Suite 1200 Niagara Falls, NY 14304-3071 County: Niagara <i>*Relocated from North Tonawanda 8/31/2010 ***Previously referred to internally as "Wheatfield"***</i>	Home Health
OH	Tender Loving Care Health Care Services of West Virginia, LLC d/b/a Amedisys Hospice 52171 National Road E. Suite 1 St. Clairsville, OH 43950-8398 County: Belmont	Hospice
OH	Marietta Home Health and Hospice, LLC d/b/a Marietta Home Health and Hospice, an Amedisys Partner 27855 State Route 7 Marietta, OH 45750-9060 County: Washington <i>*Relocated from 450 Pike St Suite I-1 eff 2/1/19 *Relocated from 210 N. Seventh St Suite 400 eff 6/8/12</i>	Hospice
OH	Marietta Home Health and Hospice, LLC d/b/a Marietta Home Health and Hospice, an Amedisys Partner 27853 State Route 7 Marietta, OH 45750-9060 County: Washington <i>*Relocated from 450 Pike St Suite I-2 eff 2/1/19 *Relocated from 210 N. Seventh St Suite 300 eff 6/8/12</i>	Home Health

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CHHA Attachment B, cont.  
Amedisys, Inc Healthcare Facilities/Agencies

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
OH	Compassionate Care Hospice of Ohio, LLC 61 N. Cleveland-Massillon Road, Suite E Akron, OH 44333-4557 County: Summit <i>*Relocated from 300 N. Cleveland-Massillon Road, Suite 103 Akron, OH 44333-2484 eff 4/30/21</i>	Hospice
OH	Asana Hospice Cleveland, LLC d/b/a Asana Hospice and Palliative Care 885 W. Bagley Road Berea, OH 44017-2903 County: Cuyahoga	Hospice
OH	Asana Hospice Cleveland, LLC d/b/a Pathways Hospice and Palliative Care 41 Briggs Drive, Unit 3 Ontario, OH 44906-3805 County: Richland	Hospice
OK	Amedisys Hospice, L.L.C. d/b/a RoseRock Healthcare, an Amedisys Company 2865 E Skelly Drive, Suite 100 Tulsa, OK 74105-6220 County: Tulsa	Hospice
OK	Amedisys Oklahoma, L.L.C. d/b/a Amedisys Home Health 1637 S. Main Street Grove, OK 74344-5368 County: Delaware	Home Health
OK	Amedisys Oklahoma, L.L.C. d/b/a Amedisys Home Health 2503 SE Washington Blvd Suite 4 Bartlesville, OK 74006-7608 County: Washington <i>*Relocated From Tulsa 7/1/18 *Relocated from Oklahoma City, OK (2035) on 07/31/2006</i>	Home Health
OK	Amedisys Oklahoma, L.L.C. d/b/a Amedisys Home Health 206 West Blue Starr Drive Claremore, OK 74017-4228 County: Rogers <i>*Parent agency relocated to Tulsa, OK 05/01/1999 and Claremore, OK converted to branch agency.</i>	Home Health
OK	Amedisys Oklahoma, L.L.C. d/b/a Amedisys Home Health 10108 E. 79th Street Suite A Tulsa, OK 74133-4539 County: Tulsa <i>*Relocated From Bartlesville 7/1/18 *Relocated from Claremore to Tulsa 5/01/1999 *Relocated to current address in Tulsa 6/30/2010</i>	Home Health
OK	Amedisys Oklahoma, L.L.C. d/b/a Amedisys Home Health 5828 NW 135th Street, Suite A Oklahoma City, OK 73142-5944 County: Oklahoma	Home Health
OK	Amedisys Oklahoma, L.L.C. d/b/a Amedisys Home Health 404 West Main St Stroud, OK 74079-3614 County: Lincoln  Mailing: P.O. Box 530 Stroud, OK 74079-0530	Home Health
OR	Amedisys Oregon, L.L.C. d/b/a Amedisys Hospice Care 1820 NW Mulholland Drive Roseburg, OR 97470-1945 County: Douglas <i>*Relocated from 2510 NW Edenbower Blvd Suite 112 eff. 06/28/13</i>	Hospice

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
OR	Amedisys Oregon, L.L.C. d/b/a Amedisys Home Health Care 12021 NE Glenn Widing Drive Bldg G Portland, OR 97220-9550 County: Multnomah <i>*Relocated from 16083 SW Upper Boones Ferry Road Suite 100, Portland, OR 97224-7736 on 07/29/16</i>	Home Health
OR	Amedisys Oregon, L.L.C. d/b/a Amedisys Home Health Care 3220 State Street Suite 100 Salem, OR 97301-6868 County: Marion <i>*Relocated from McMinnville, OR eff. 01/06/2011</i>	Home Health
OR	Amedisys Oregon, L.L.C. d/b/a Amedisys Home Health Care 1820 NW Mulholland Drive Roseburg, OR 97470-1945 County: Douglas <i>*Relocated from 2510 NW Edenbower Blvd Suite 112 eff. 06/28/13 *Converted from Sub-Unit to Parent 1/13/18</i>	Home Health
PA	Compassionate Care Hospice of Northwestern Pennsylvania, LLC 1444 East Lackawanna Ave, Suite 218 Olyphant, PA 18447-2181 County: Lackawanna <i>*Relocated from 366 North Main Street, First Floor Taylor, PA 18517-1113 eff 5/29/20</i>	Hospice
PA	Compassionate Care Hospice of Northwestern Pennsylvania, LLC 317 Dartmouth Drive, Unit 1 Marshalls Creek, PA 18335 County: Monroe	Hospice
	Mailing Address: PO Box 1128 Marshalls Creek, PA 18335-1128 <i>*Relocated from 237 E. Brown Street East Stroudsburg, PA 18301-3005 eff 9-24-20</i>	
PA	Albert Gallatin Home Care and Hospice Services, LLC d/b/a Amedisys Hospice of PA 1368 Mall Run Road Suite 624 Uniontown, PA 15401-7512 County: Fayette	Hospice
PA	Albert Gallatin Home Care and Hospice Services, LLC d/b/a Amedisys Hospice of PA 109 Crossroads Road Suite 400 Scottdale, PA 15683-2458 County: Westmoreland <i>*Relocated from Connelville eff. 07/02/2009</i>	Hospice
PA	Albert Gallatin Home Care and Hospice Services, LLC d/b/a Amedisys Hospice of PA 2183 McClellantown Road Masontown, PA 15461-2593 County: Fayette	Hospice
PA	Albert Gallatin Home Care and Hospice Services, LLC d/b/a Amedisys Hospice of PA 100 Stoops Drive Suite 300 Monongahela, PA 15063-3553 County: Washington	Hospice
PA	Albert Gallatin Home Care and Hospice Services, LLC d/b/a Amedisys Hospice of PA 480 Johnson Road Suite 230 Washington, PA 15301-8936 County: Washington <i>*Relocated from Washington on 06/12/2009 *Relocated from Canonsburg on 08/30/2012 *Relocated from 275 Meadowlands Boulevard eff. 11/4/16</i>	Hospice

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CHHA Attachment B, cont.  
Amedisys, Inc Healthcare Facilities/Agencies

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
PA	Albert Gallatin Home Care and Hospice Services, LLC d/b/a Amedisys Home Health of PA 1368 Mall Run Road Suite 628 Uniontown, PA 15401-7512 County: Fayette	Home Health
PA	Albert Gallatin Home Care and Hospice Services, LLC d/b/a Amedisys Home Health of PA 100 Stoops Drive Monongahela, PA 15063-3553 County: Washington	Home Health
PA	Albert Gallatin Home Care and Hospice Services, LLC d/b/a Amedisys Home Health of PA 2181 McClellandtown Road Masontown, PA 15461-2593 County: Fayette	Home Health
PA	Albert Gallatin Home Care and Hospice Services, LLC d/b/a Amedisys Home Health of PA 480 Johnson Road Suite 200 Washington, PA 15301-8936 County: Washington <i>*Relocated to Washington 11/2/2010</i> <i>*Relocated from Washington on 6/4/2009</i> <i>*Relocated from 275 Meadowlands Boulevard</i> <i>eff. 11/4/16</i>	Home Health
PA	Albert Gallatin Home Care and Hospice Services, LLC d/b/a Amedisys Home Health of PA 109 Crossroads Road Suite 400 Scottsdale, PA 15683-2458 County: Westmoreland	Home Health
PA	Amedisys Pennsylvania, L.L.C. d/b/a Amedisys Home Health 480 New Holland Avenue, Suite 8101 Lancaster, PA 17602-2292 County: Lancaster	Home Health
PA	Amedisys Pennsylvania, L.L.C. d/b/a Amedisys Home Health 240 Pullman Square Suite 255 Butler, PA 16001- 5654 County: Butler	Home Health
PA	Compassionate Care Hospice, Inc. 3350 Paxton Street, Suite 5 Harrisburg, PA 17111-1464 County: Dauphin <i>*Relocated from 1513 Cedar Cliff Drive, Suite 100</i> <i>Camp Hill, PA 17011-1207 eff 1/27/20</i>	Hospice
PA	Compassionate Care Hospice of Gwynedd, Inc. 3331 Street Road. Two Greenwood Sq, Suite 410 Bensalem, PA 19020-2052 County: Bucks	Hospice
PA	Compassionate Care Hospice of Gwynedd, Inc. 3897 Adler Place, Building C, Suite 180 Bethlehem, PA 18017-9484 County: Northampton	Hospice
PA	Compassionate Care Hospice of Gwynedd, Inc. 600 North Jackson Street, Suite 103 Media, PA 19063-2561 County: Delaware	Hospice
PA	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice Care 240 Pullman Square Suite 255 Butler, PA 16001-5654 County: Butler	Hospice
PA	Compassionate Care Hospice of Pittsburgh, LLC Amedisys Hospice of Greater Pittsburgh 3835 Northern Pike, Suite 3 Monroeville, PA 15146-2132 County: Allegheny <i>*Relocated from 300 Penn Center Blvd, Suite 702</i> <i>Pittsburgh, PA 15235-5507 eff 8/31/20</i>	Hospice

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
PA	WT Hospice Holdings, LLC d/b/a Willow Tree Hospice 616 East Cypress Street Kennett Square, PA 19348-2470 County: Chester	Hospice
PA	Hospice Holdings Harrisburg, LLC d/b/a Asana Hospice and Palliative Care 2708 Commerce Drive, Suite 300 Harrisburg, PA 17110-9379 County: Dauphin	Hospice
PA	Hospice Preferred Choice, Inc. d/b/a AseraCare Hospice 415 Eagleview Boulevard, Suite 108 Exton, PA 19341-1143 County: Chester	Hospice
PA	Hospice Preferred Choice, Inc. d/b/a AseraCare Hospice 984 Loucks Road, Suite I York, PA 17404-2274 County: York	Hospice
PA	Hospice Preferred Choice, Inc. d/b/a AseraCare Hospice 1015 Logan Blvd. Altoona, PA 16602-4027 County: Blair	Hospice
PA	Hospice Preferred Choice, Inc. d/b/a AseraCare Hospice 100 CTC Drive, Suite 110 Johnstown, PA 15904-1935 County: Cambria	Hospice
PA	Hospice Preferred Choice, Inc. d/b/a AseraCare Hospice 12664 Route 19 South, Unit 1(A) Waterford, PA 16441-9028 County: Erie  Mailing Address: PO Box 944	Hospice
PA	Hospice Preferred Choice, Inc. d/b/a AseraCare Hospice 1410 Oregon Pike Lancaster, PA 17601-4332 County: Lancaster	Hospice
PA	Hospice Preferred Choice, Inc. d/b/a AseraCare Hospice 7660 Imperial Way, Suite 410 Allentown, PA 18195-1016 County: Lehigh	Hospice
RI	Tender Loving Care Health Care Services of New England, LLC d/b/a Amedisys Home Health Care 300 Centerville Road Suite 202 East Warwick, RI 02886-0200 County: Kent <i>*Relocated from Providence, RI eff. 5/26/16</i>	Home Health
RI	Beacon Hospice, L.L.C. d/b/a Beacon Hospice, an Amedisys Company 1 Catamore Boulevard East Providence, RI 02914-1228 County: Providence	Hospice
RI	Beacon Hospice, L.L.C. d/b/a Beacon Hospice, an Amedisys Company Meadows Professional Office Park 1130 Ten Rod Road Suite A203-A206 North Kingstown, RI 02852-4174 County: Washington	Hospice

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CHHA Attachment B, cont.  
Amedisys, Inc Healthcare Facilities/Agencies

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
SC	Amedisys SC, L.L.C. d/b/a Amedisys Home Health of Charleston East 1027 Physicians Drive Suite 210 Charleston SC 29414-5352 County: Charleston	Home Health
SC	Amedisys SC, L.L.C. d/b/a Amedisys Home Health of Walterboro 305 Robertson Blvd. Walterboro SC 29488-5712 County: Colleton <i>*Relocated from 402 Robertson Blvd. eff. 06/24/14</i>	Home Health
SC	Amedisys SC, L.L.C. d/b/a Amedisys Home Health of Mount Pleasant 930 Johnnie Dodds Blvd., Suite A Mt. Pleasant SC 29464-3105 County: Charleston <i>*Relocated from 950 Houston Northcutt Blvd Suite 105 Mt. Pleasant SC 29464-5648 eff 1/24/20</i>	Home Health
SC	Amedisys SC, L.L.C. d/b/a Amedisys Home Health of Camden 2209 West Dekalb, Suite I Camden SC 29020-2158 County: Kershaw <i>*Relocated from 1110 Broad Street Suite B, Camden SC 29020-3624 eff 10/8/19</i> <i>*Relocated from West Columbia SC eff. 06/26/2006</i>	Home Health
SC	Amedisys SC, L.L.C. d/b/a Amedisys Home Health of Columbia 2611 Forest Drive, Suite 120 Columbia SC 29204-2372 County: Richland <i>*Relocated from 3227 Sunset Blvd., Suite F101, West Columbia, SC 29169-3201 6/22/18</i>	Home Health
SC	Amedisys SC, L.L.C. d/b/a Amedisys Home Health of Lexington 714 South Lake Drive Suite 250 Lexington SC 29072-3462 County: Lexington <i>*Relocated from West Columbia eff. 3/11/2008</i>	Home Health
SC	Amedisys SC, L.L.C. d/b/a Amedisys Home Health of Sumter 3481 Declaration Blvd Sumter SC 29154-8140 County: Sumter	Home Health
SC	Amedisys SC, L.L.C. d/b/a Amedisys Home Health of Newberry 184 Commerce Dr. Newberry SC 29108-2964 County: Newberry	Home Health
SC	Amedisys SC, L.L.C. d/b/a Amedisys Home Health of Orangeburg 1704 Village Park Drive Orangeburg SC 29118-2401 County: Orangeburg	Home Health
SC	Amedisys SC, L.L.C. d/b/a Amedisys Home Health of Aiken 6240 Woodside Executive Court Aiken SC 29803-3822 County: Aiken	Home Health
SC	Amedisys SC, L.L.C. d/b/a Amedisys Home Health of Bluffton 59 Sheridan Park Circle Suite. A Bluffton SC 29910-6029 County: Beaufort <i>*Relocated from 23 Plantation Park Dr. eff. 1/15/16</i>	Home Health
SC	Amedisys SC, L.L.C. d/b/a Neighbors Care Home Health Agency, an Amedisys Company 1645 JA Cochran Bypass Suite I Chester, SC 29706-3101 County: Chester	Home Health

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
SC	Amedisys SC, L.L.C. d/b/a Amedisys Home Health of Rock Hill 231 South Herlong Ave., Suite 201 Rock Hill, SC 29732-1159 County: York	Home Health
SC	Amedisys SC, L.L.C. d/b/a Amedisys Home Health of Beaufort 35 Professional Village Circle Lady's Island SC 29907-1575 County: Beaufort <i>*Relocated from Beaufort Eff. 4/12/17</i> <i>*Relocated from Hilton Head Eff. 1/26/2012</i>	Home Health
SC	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice of South Carolina 500 Pamplico Highway Suite D Florence SC 29505-6051 County: Florence	Hospice
SC	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice of South Carolina 1027 Physicians Drive Suite 240 Charleston SC 29414-5352 County: Charleston	Hospice
SC	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice of South Carolina 2201 Boundary Street, Suite 112 Beaufort, SC 29902-3879 County: Beaufort <i>*Relocated from 305 Robertson Blvd., Ste A, Walterboro, SC 29488-5712 eff 6/28/18</i> <i>*Relocated from 203-A &amp; 203-B Eddie Chasteen Drive, Walterboro, SC eff. 06/26/14</i>	Hospice
SC	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice of South Carolina 198 E. Wesmark Blvd. Suite 2 Sumter SC 29150-2020 *County: Sumter <i>*Relocated from 2555 Lin Do Court Suite B, eff. 9/25/15</i>	Hospice
SC	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice of South Carolina 204 University Pkwy Suite D-E Aiken, SC 29801-6334 County: Aiken <i>*Relocated from 1900 Sunset Blvd. Suite 103 West Columbia, SC 29169-5959 eff 8/31/21</i> <i>*Relocated from 220 Stoneridge Drive Suite 105 Columbia SC eff. 10/21/16</i>	Hospice
SC	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice of South Carolina 250 Commonwealth Drive Suite 105 Greenville SC 29615-4819 County: Greenville	Hospice
SC	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice of South Carolina 402 Singleton Ridge Road, Suite C Conway SC 29526-9153 County: Horry <i>*Relocated from 391 Seaboard Street, Unit 6 Myrtle Beach SC 29577-9635 eff date 12/16/20</i> <i>*Relocated from Pawley's Island eff. 01-16-16</i>	Hospice
SC	Compassionate Care Hospice of South Carolina, LLC d/b/a Amedisys Hospice of Columbia 1900 Sunset Blvd., Suite 103 West Columbia, SC 29169-5959 County: Lexington <i>*Relocated from 100 Ashland Park Lane, Suite B Columbia, SC 29210-5100 eff 3/31/21</i>	Hospice

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CHHA Attachment B, cont.  
Amedisys, Inc Healthcare Facilities/Agencies

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
SC	Georgetown Hospital Home Health, LLC d/b/a Amedisys Home Health of Georgetown 2503 Highmarket Street Georgetown SC 29440-2900 County: Georgetown <i>*Relocated from 1105 Church Street, Georgetown SC eff. 06-26-14</i>	Home Health
SC	Georgetown Hospital Home Health, LLC d/b/a Amedisys Home Health of Myrtle Beach 10607 Hwy 707, Suite 150 Myrtle Beach SC 29588-5555 County: Horry <i>*Relocated from 1309 Professional Drive Suite 100 Myrtle Beach SC 29577-5701 eff 11/3/20</i>	Home Health
SC	Georgetown Hospital Home Health, LLC d/b/a Amedisys Home Health Care 127 E Mill Street Kingstree SC 29556-3427 County: Williamsburg	Home Health
SC	Georgetown Hospital Home Health, LLC d/b/a Amedisys Home Health of Florence 500 Pamplico Hwy, Unit E Florence, SC 29505-6051 County: Florence	Home Health
SC	Amedisys Home Health of South Carolina, L.L.C. d/b/a Amedisys Home Health of Charleston 2675 Lake Park Drive North Charleston SC 29406-9100 County: Charleston	Home Health
SC	Amedisys Home Health of South Carolina, L.L.C. d/b/a Amedisys Home Health of Conway 208 Elm Street Conway SC 29526-5118 County: Horry <i>*Relocated from 176 Waccamaw Medical Park Court Conway SC 29526-8965 eff 10/18/19</i>	Home Health
SC	Amedisys Home Health of South Carolina, L.L.C. d/b/a Amedisys Home Health of Clinton 210 Physicians Park Dr Suite U Clinton SC 29325-7565 County: Laurens	Home Health
SC	Amedisys Home Health of South Carolina, L.L.C. d/b/a Amedisys Home Health of Greenville 440 Roper Mountain Road Suite G-1 Greenville SC 29615-4235 County: Greenville	Home Health
SC	Amedisys Home Health of South Carolina, L.L.C. d/b/a Amedisys Home Health of Spartanburg 300 E Blackstock Road Suite F Spartanburg SC 29301-3787 County:	Home Health
SC	Amedisys Home Health of South Carolina, L.L.C. d/b/a Amedisys Home Health of Anderson 933 Highway 29 S Suite A & B Anderson SC 29626-3019 County:	Home Health
SC	Amedisys Home Health of South Carolina, L.L.C. d/b/a Amedisys Home Health of Greenwood 210A Birchtree Drive Greenwood SC 29649-1502 County:	Home Health
SD	Compassionate Care Hospice of the Midwest, LLC d/b/a AseraCare Hospice Kirkwood Plaza, 6009 W. 41st Street, Suite 4 Sioux Falls, SD 57106-1277 County: Minnehaha	Hospice
TN	Adventa Hospice, L.L.C. d/b/a Amedisys Hospice, an Adventa Company 1420 Dutch Valley Road Suite C Knoxville, TN 37918-1424 County: Knox	Hospice

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
TN	Adventa Hospice, L.L.C. d/b/a Amedisys Hospice, an Adventa Company 1423 West Morris Blvd Suite C Morristown, TN 37813-2975 County: Hamblen	Hospice
TN	Adventa Hospice, L.L.C. d/b/a Amedisys Hospice, an Adventa Company 665 New Highway 68 Suite B Sweetwater, TN 37874-1908 County: Monroe	Hospice
TN	Adventa Hospice, L.L.C. d/b/a Amedisys Hospice, an Adventa Company 7205 Lee Hwy, Suite B Chattanooga, TN 37421-6801 County: Hamilton <i>*Relocated from: 7161 Lee Hwy Suite 400 eff. 11/20/13</i>	Hospice
TN	Adventa Hospice, L.L.C. d/b/a Amedisys Hospice, an Adventa Company 2306 Congress Parkway South Athens, TN 37303-2820 County: McMinn <i>*Relocated from 614 Congress Parkway N, Athens, TN *Relocated from 744 Tell Street, Athens eff. 4/13/09</i>	Hospice
TN	Adventa Hospice, L.L.C. d/b/a Amedisys Hospice, an Adventa Company 310 Kimball Crossing Suite 3 & 4 Kimball, TN 37347-5644 County: Marion <i>*Relocated from Monteagle eff 6/24/15 *Relocated from South Pittsburg eff. 8/18/2010</i>	Hospice
TN	Adventa Hospice, L.L.C. d/b/a Amedisys Hospice, an Adventa Company 1500 West Elk Ave, Suite 202 Elizabethton, TN 37643-2655 County: Carter	Hospice
TN	Adventa Hospice, L.L.C. d/b/a Amedisys Hospice, an Adventa Company 2025 Meadowview Parkway, Suite 101 Kingsport, TN 37664-7387 County: Sullivan <i>*Relocated from 116 Jack White Drive, Ste 6, Kingsport, TN 37660-2379 eff. 7-31-18 *Relocated from 200 Professional Park Pvt. Drive eff. 7-30-13</i>	Hospice
TN	Adventa Hospice, L.L.C. d/b/a Amedisys Hospice, an Adventa Company 127 Serral Drive Suite 1 Greeneville, TN 37745-3111 County: Greene	Hospice
TN	Adventa Hospice, L.L.C. Amedisys Hospice, an Adventa Company 400 Royal Parkway Nashville, TN 37214-3636 County: Davidson	Hospice
TN	Tender Loving Care Health Care Services Southeast, LLC d/b/a Amedisys Home Care 8245 Tournament Drive Suite 255 Memphis, TN 38125-8873 County: Shelby <i>*Relocated from 6263 Poplar Avenue Suite 1000 Memphis, TN 38119-4738 eff. 8/30/16</i>	Home Health
TN	AseraCare Hospice-New Horizons, L.L.C. d/b/a Amedisys Hospice 3901 Central Pike, Suite 259 Hermitage, TN 37076-3421 County: Davidson	Hospice

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Amedisys, Inc Healthcare Facilities/Agencies

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
TN	AseraCare Hospice-Tennessee, L.L.C. d/b/a AseraCare Hospice-McKenzie 1939 A Cedar Street McKenzie, TN 38201-2205 County: Carroll	Hospice
TN	AseraCare Hospice-Tennessee, L.L.C. d/b/a AseraCare Hospice-Clarksville 1539 Ashland City Road, Ste C Clarksville, TN 37040-6416 County: Montgomery	Hospice
TN	AseraCare Hospice-Tennessee, L.L.C. d/b/a AseraCare Hospice-Jackson 1386 Union University Dr., Suite E Jackson, TN 38305-3780 County: Madison	Hospice
TN	Amedisys Sp-TN, L.L.C. d/b/a Amedisys Home Health Services 900 Conference Drive Suite 1A Goodlettsville, TN 37072-1925 County: Davidson <i>*Relocated from Nashville East to Hermitage eff. 01/16/2008</i> <i>*Relocated from Hermitage to Nashville eff. 02/02/2012</i> <i>*Relocated from Nashville (230 Cumberland Bend) eff. 10/7/13</i>	Home Health
TN	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice Care 6570 Stage Road Suite 120 Bartlett, TN 38134-2803 County: Shelby <i>*Relocated from Memphis to Bartlett eff. 11/16/17</i>	Hospice
TN	HHC, L.L.C. d/b/a Amedisys Home Health Care 1423 W. Morris Blvd. Suite B Morristown, TN 37813-2975 County: Hamblen	Home Health
TN	HHC, L.L.C. d/b/a Amedisys Home Health Care 170 Beech Street Suite 3 Harrogate, TN 37752-8515 County: Claiborne  Mailing: P.O. Box 4177, Harrogate, TN 37752-4177	Home Health
TN	HHC, L.L.C. d/b/a Amedisys Home Health Care 109 Apple Lane Suite A Rogersville, TN 37857-2943 County: Hawkins	Home Health
TN	HHC, L.L.C. d/b/a Amedisys Home Health Care 154 Campbell Drive Suite A Sneedville, TN 37869-3900 County: Hancock  Mailing: P.O. Box 428 Sneedville, TN 37869-0428	Home Health
TN	HHC, L.L.C. d/b/a Amedisys Home Health Care 404 E. Bernard Avenue Suite B Greenville, TN 37745-5123 County: Greene <i>*Relocated from 1350 East Andrew Johnson Highway, Greenville eff. 12-2-2016</i>	Home Health
TN	HHC, L.L.C. d/b/a Amedisys Home Health Care 8 Stonebridge Boulevard Suite L Jackson, TN 38305-2178 County: Madison <i>*Other d/b/a: Housecall Home Healthcare</i>	Home Health

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
TN	HHC, L.L.C. d/b/a Amedisys Home Health Care 2490 Parr Avenue Suite 1 Dyersburg, TN 38024-2030 County: Dyer <i>*Other d/b/a: Housecall Home Healthcare</i>	Home Health
TN	HHC, L.L.C. d/b/a Amedisys Home Health Care 331 Jim Adams Drive Suite A Paris, TN 38242-5037 County: Henry <i>*Other d/b/a: Housecall Home Healthcare</i>	Home Health
TN	HHC, L.L.C. d/b/a Amedisys Home Health Care 880 Pickwick Street, Unit 1 Savannah, TN 38372-3071 County: Hardin <i>*Other d/b/a: Housecall Home Healthcare</i>	Home Health
TN	HHC, L.L.C. d/b/a Amedisys Home Health Care 1110 Bishop Street Union City, TN 38261-5402 County: Obion <i>*Other d/b/a: Housecall Home Healthcare</i>	Home Health
TN	HHC, L.L.C. d/b/a Amedisys Home Health Care 1225 E. Weisgarber Road, Suite S280 Knoxville, TN 37909-2642 County: Knox	Home Health
TN	HHC, L.L.C. d/b/a Amedisys Home Health Care 1855 Tanner Way Suite 230 Harriman, TN 37748-8331 County: Roane	Home Health
TN	HHC, L.L.C. d/b/a Amedisys Home Health Care 1229 Fox Meadows Blvd Suite 1 Sevierville, TN 37862-6923 County: Sevier	Home Health
TN	HHC, L.L.C. d/b/a Amedisys Home Health Care 1713 North Highway 92 Jefferson City, TN 37760-5220 County: Jefferson	Home Health
TN	HHC, L.L.C. d/b/a Amedisys Home Health Care 611 West Broadway Newport, TN 37821-9032 County: Cocke	Home Health
TN	HHC, L.L.C. d/b/a Amedisys Home Health Care 575 Oak Ridge Turnpike Suite 130 Oak Ridge, TN 37830-7173 County: Anderson	Home Health
TN	HHC, L.L.C. d/b/a Amedisys Home Health Care 504 West Broadway Ave. Maryville, TN 37801-4712 County: Blount	Home Health
TN	HHC, L.L.C. d/b/a Amedisys Home Health Care 1655 Wynne Road Suite 101 Cordova, TN 38016-4905 County: Shelby <i>*Relocated from Bartlett eff. 6/22/12</i> <i>*Other d/b/a: Housecall Home Healthcare</i>	Home Health

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Amedisys, Inc Healthcare Facilities/Agencies

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
TN	HHC, L.L.C. d/b/a Amedisys Home Health Care 1500 W. Elk Ave. Suite.201 Elizabethton, TN 37643-2655 County: Carter <i>*Other d/b/a: Housecall Home Healthcare</i>	Home Health
TN	HHC, L.L.C. d/b/a Amedisys Home Health Care 203 Forge Creek Road Mountain City, TN 37683-2057 County: Johnson <i>*Other d/b/a: Housecall Home Healthcare</i>	Home Health
TN	HHC, L.L.C. d/b/a Amedisys Home Health Care 537 Stonecrest Parkway Suite 109 Smyrna, TN 37167-6889 County: Rutherford <i>*Other d/b/a: Housecall Home Healthcare</i> <i>*Relocated from Murfreesboro eff. 02/24/2010</i>	Home Health
TN	HHC, L.L.C. d/b/a Amedisys Home Health Care 1127 E. College Street Suite B Pulaski, TN 38478-4520 County: Giles <i>*Other d/b/a: Housecall Home Healthcare</i>	Home Health
TN	HHC, L.L.C. d/b/a Amedisys Home Health Care 220 Town Center Parkway Suite 201 Spring Hill, TN 37174-2406 County: Maury <i>*Other d/b/a: Housecall Home Healthcare</i>	Home Health
TN	Comprehensive Home Healthcare Services, L.L.C. d/b/a Amedisys Home Health of Tennessee 1006 Old Knoxville Road Tazewell, TN 37879-4138 County: Claiborne	Home Health
TN	Comprehensive Home Healthcare Services, L.L.C. d/b/a Amedisys Home Health of Tennessee 101 Brantley Lane Jacksboro, TN 37757-5162 County: Campbell <i>*Relocated from 2435 Jacksboro Pike Suite 4 La Follette, TN 37766-2908 eff. 1/12/18</i>	Home Health
TN	Amedisys Tennessee, L.L.C. d/b/a Amedisys Home Health 2000 Glen Echo Road Suite 115 Nashville, TN 37215-2877 County: Davidson <i>*Other d/b/a's: Amedisys, Amedisys Home Care, Amedisys Home Health of Tennessee</i>	Home Health
TN	Amedisys Tennessee, L.L.C. d/b/a Amedisys Home Health 2690 Madison Street Suite 200 Clarksville, TN 37043-5498 County: Montgomery  Mailing: P.O. Box 3215, Clarksville, TN 37043-3215	Home Health
TN	Amedisys Tennessee, L.L.C. d/b/a Amedisys Home Health 7205 Lee Highway Suite A Chattanooga, TN 37421-6801 County: Hamilton <i>*Other d/b/a's: Amedisys, Amedisys Home Care, Amedisys Home Health of Tennessee</i>	Home Health

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
TN	Amedisys Tennessee, L.L.C. d/b/a Amedisys Home Health 3055 Rhea County Highway Suite 330 Dayton, TN 37321-5840 County: Rhea <i>*Relocated from Pikeville, TN eff. 7-30-13</i> <i>*Other d/b/a's: Amedisys, Amedisys Home Care, Amedisys Home Health of Tennessee</i>	Home Health
TN	Amedisys Tennessee, L.L.C. d/b/a Amedisys Home Health 616 Congress Parkway North Athens, TN 37303-1618 County: McMinn <i>*Other d/b/a's: Amedisys, Amedisys Home Care, Amedisys Home Health of Tennessee</i>	Home Health
TN	Amedisys Tennessee, L.L.C. d/b/a Amedisys Home Health 2253 Chambliss Ave. NW, Suite 403 Cleveland, TN 37311-3861 County: Bradley	Home Health
TN	Amedisys Tennessee, L.L.C. d/b/a Amedisys Home Health 2601 Elm Hill Pike, Suites A,B &C Nashville, TN 37214-3155 County: Davidson <i>*Relocated from 230 Cumberland Bend Suite D eff 2/17/2017</i> <i>*Relocated 12/01/99 from Hendersonville, TN.</i> <i>*Other d/b/a's: Amedisys, Amedisys Home Care, Amedisys Home Health of Tennessee</i> <i>*Prior Nashville, TN parent closed 11/30/1999</i>	Home Health
TN	Amedisys Tennessee, L.L.C. d/b/a Amedisys Home Health 100 Physicians Way Suite 240 Lebanon, TN 37090-8108 County: Wilson <i>*Other d/b/a's: Amedisys, Amedisys Home Care, Amedisys Home Health of Tennessee</i> <i>*Relocated from Gordonsville TN eff. 06/27/2008</i> <i>*Relocated from Carthage, TN eff. 07/31/2000</i>	Home Health
TN	Amedisys Tennessee, L.L.C. d/b/a Amedisys Home Health 437 Henslee Drive Dickson, TN 37055-2166 County: Dickson <i>*Other d/b/a's: Amedisys, Amedisys Home Care, Amedisys Home Health of Tennessee</i>	Home Health
TN	Amedisys Tennessee, L.L.C. d/b/a Amedisys Home Health 107 North Porter St Suite 3 Winchester, TN 37398-1480 County: Franklin <i>*Other d/b/a's: Amedisys, Amedisys Home Care, Amedisys Home Health of Tennessee</i>	Home Health
TN	Amedisys Tennessee, L.L.C. d/b/a Amedisys Home Health 508 West Main Street Livingston, TN 38570-1718 County: Overton <i>*Other d/b/a's: Amedisys, Amedisys Home Care, Amedisys Home Health of Tennessee</i>	Home Health
TN	Amedisys Tennessee, L.L.C. d/b/a Amedisys Home Health 1736 E Spring Street, Suite e Cookeville, TN 38506-4448 County: Putnam	Home Health

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Amedisys, Inc Healthcare Facilities/Agencies

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
TN	Amedisys Tennessee, L.L.C. d/b/a Amedisys Home Health 342 W. Central Avenue Jamestown, TN 38556-3407 County: Fentress  <b>Mailing:</b> P.O. Box 607, Jamestown, TN 38556-0607	Home Health
TN	Amedisys Tennessee, L.L.C. d/b/a Amedisys Home Health 1255 Lynnfield Road, Suite 110 Memphis, TN 38119-5188 County: Shelby  *Relocated from 6005 Park Ave Suite 200B Memphis, TN 38119-5207 eff 6/26/20	Home Health
TN	Amedisys Tennessee, L.L.C. d/b/a Amedisys Home Health 1921 Highway 51 South, Unit C Covington, TN 38019-3659 County: Tipton	Home Health
TN	Amedisys Tennessee, L.L.C. d/b/a Amedisys Home Health 1809 Ward Drive Murfreesboro, TN 37129-0502 County: Rutherford	Home Health
TN	Amedisys Tennessee, L.L.C. d/b/a Amedisys Home Health 2913 Boones Creek Road Suite. 6 Johnson City, TN 37615-4997 County: Washington  *Relocated from 136 W. Springbrook Drive, Johnson City, 37604-1758 effective 4-1-16  *Other d/b/a's: Amedisys Home Health of Tennessee, Amedisys, Amedisys Home Care,	Home Health
TN	Amedisys Tennessee, L.L.C. d/b/a Amedisys Home Health 116 Jack White Drive Suite 4 Kingsport, TN 37664-2379 County: Sullivan  *Other d/b/a's: Amedisys Home Health of Tennessee, Amedisys, Amedisys Home Care	Home Health
TX	Compassionate Care Hospice of Houston, LLC d/b/a Amedisys Hospice 2040 North Loop West, Suite 320 Houston, TX 77018-8123 County: Houston	Hospice
TX	Amedisys Texas, L.L.C. d/b/a Amedisys Home Health 5430 Fredericksburg Road, Suite 130 San Antonio, TX 78229-3539 County: Bexar	Home Health
TX	Compassionate Care Hospice of Southeastern Texas, LLC d/b/a Amedisys Hospice 903C Hillcrest Drive Conroe, TX 77301-1106 County: Montgomery	Hospice
TX	Compassionate Care Hospice of Southeastern Texas, LLC d/b/a Amedisys Hospice 350 Pine Street, Suite 755 Beaumont, TX 77701-2437 County: Jefferson	Hospice
TX	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice of San Antonio 5410 Fredericksburg Road, Bldg A Suite 310 San Antonio, TX 78229-3576 County: Bexar	Hospice

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
TX	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice of San Antonio 510 N Valley Mills Drive, Suite 703 Waco, TX 76710-6077 County: McLennan	Hospice
TX	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice of San Antonio 5293 S 31st Street, Suite 131 Temple, TX 76502-3575 County: Bell	Hospice
TX	Amedisys Hospice, L.L.C. d/b/a Amedisys Hospice 512 Victoria Lane, Suite 16B Harlingen, TX 78550-3226 County: Cameron	Hospice
TX	Compassionate Care Hospice of North Texas, LLC d/b/a Amedisys Hospice 13612 Midway Road, Suite 294 Dallas, TX 75244-3407 County: Dallas	Hospice
TX	Compassionate Care Hospice of Bryan Texas, LLC d/b/a Amedisys Hospice 3833 South Texas Avenue, Suite 200 Bryan, TX 77802-4015 County: Brazos	Hospice
TX	Compassionate Care Hospice of Bryan Texas, LLC d/b/a Amedisys Hospice 226 S Live Oak Street Bellville, TX 77418-2340 County: Austin  *Relocated from 540 W Main Bellville, TX 77418-1357 eff 5/29/20	Hospice
TX	Compassionate Care Hospice of Central Texas, LLC d/b/a Amedisys Hospice 9130 Jollyville Road, Suite 170 Austin, TX 78759-7482 County: Travis  *Relocated from 102 Wonder World Drive, Ste.307 San Marcos, TX	Hospice
TX	Hospice Holdings DFW, LLC d/b/a Amedisys Hospice 6300 Ridglea Pl., Suite 1107 Fort Worth, TX 76116-5737 County: Tarrant	Hospice
TX	Home Health Partnership Operating Company, L.L.C. d/b/a UMC Home Health & Hospice, an Amedisys Partner 309 N. Slide Road, Suite 101 Lubbock, TX 79416-1549 County: Lubbock  *Relocated from 6809 Slide Road, Suite J Lubbock, TX 79424-1517 eff 9/1/21	Home Health
TX	Hospice Partnership Operating Company, L.L.C. d/b/a UMC Home Health & Hospice, an Amedisys Partner 309 N. Slide Road, Suite 102 Lubbock, TX 79416-1549 County: Lubbock  *Relocated from 6809 Slide Road, Suite J Lubbock, TX 79424-1517 eff 9/1/21	Hospice
VA	Adventa Hospice, L.L.C. d/b/a Amedisys Hospice Care 5221 Valley Park Drive Suite 2 Roanoke, VA 24019-3004 County: Roanoke  *Relocated from Salem, VA 01/30/14  *Relocated from 154 W 4th St, Salem. to 1312 W Main St, Salem eff. 9/4/09	Hospice



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Amedisys, Inc Healthcare Facilities/Agencies

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
VA	Adventa Hospice, L.L.C. d/b/a Amedisys Hospice Care 920 S. Main Street, Suite C & D Blackstone, VA 23824-2648 County: Nottoway <i>*Relocated from 4591 Lifestyle Lane Midlothian, VA 23112-4807 eff 9/3/21</i>	Hospice
VA	Tender Loving Care Health Care Services Southeast, LLC d/b/a Amedisys Home Health Care 6353 Center Drive, Building 8 Suite 205 Norfolk, VA 23502-4112 County: Norfolk City	Home Health
VA	Compassionate Care Hospice of the Chesapeake Bay, LLC d/b/a Amedisys Hospice Care 816 Greenbrier Circle, Suite 205 Chesapeake, VA 23320-2883 County: Chesapeake City	Hospice
VA	Compassionate Care Hospice of the Chesapeake Bay, LLC d/b/a Amedisys Hospice Care 109 Bulifants Blvd., Suite B Williamsburg, VA 23188-5718 County: James City <i>*Relocated from Midlothian</i>	Hospice
VA	HHC, L.L.C. d/b/a Amedisys Home Health Care 5221 Valley Park Drive Suite 1A Roanoke, VA 24019-3004 County: Roanoke <i>*Relocated from Salem, VA 01/17/2007</i>	Home Health
VA	HHC, L.L.C. d/b/a Amedisys Home Health of Martinsville 1077 Spruce Street Martinsville, VA 24112-4506 County: Henry	Home Health
VA	HHC, L.L.C. d/b/a Amedisys Home Health of Lynchburg 2050 Langhorne Road Suite 103 Lynchburg, VA 24501-1402 County: Lynchburg City <i>*Suite 101 was corrected to be Suite 103 eff. 5-4-16</i>	Home Health
VA	Amedisys Home Health of Virginia L.L.C. d/b/a Amedisys Home Health of Newport News One Enterprise Parkway Suite 120 Hampton, VA 23666-5845 County: Hampton City <i>*Relocated from Newport News eff. 2/26/09</i>	Home Health
VA	Amedisys Home Health of Virginia L.L.C. d/b/a Amedisys Home Health of Chesapeake 4016 Raintree Road Suite 340 Chesapeake, VA 23321-3776 County: Chesapeake City	Home Health
VA	Amedisys Home Health of Virginia L.L.C. d/b/a Amedisys Home Health 4589 Lifestyle Lane Midlothian, VA 23112-4807 County: Chesterfield <i>*Relocated from Chesterfield, VA eff. 12/28/2006</i>	Home Health
VA	Amedisys Home Health of Virginia L.L.C. d/b/a Amedisys Home Health 1602 West Virginia Avenue #12 Crewe, VA 23930-1051 County: Nottoway <i>*Relocated from Jetersville, VA eff. 12/15/2010</i>	Home Health
VA	Amedisys Home Health of Virginia L.L.C. d/b/a Amedisys Home Health 200 Executive Center Parkway Suite 100 Fredericksburg, VA 22401-3177 County: Spotsylvania	Home Health

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
VA	Amedisys Home Health of Virginia L.L.C. d/b/a Amedisys Home Health Care 16009 Porterfield Highway Abingdon, VA 24210-8471 County: Washington <i>*Was branch agency of Johnson City, TN prior to 12/20/2000</i> <i>*Relocated from Weber City, VA eff. 01/30/2003</i> <i>*Relocated from Duffield, VA eff. 12/13/13</i> <i>*Other d/b/a's: Amedisys Home Health of Duffield</i>	Home Health
VA	Amedisys Home Health of Virginia L.L.C. d/b/a Amedisys Home Health Care 729 Richmond Ave. Suite B Staunton, VA 24401-4981 County: Staunton City <i>*Relocated from Harrisonburg, VA eff. 11-13-13</i> <i>*Other d/b/a's: Amedisys Home Health of Harrisonburg</i>	Home Health
VA	Hospice Preferred Choice, Inc. d/b/a Amedisys Hospice of Richmond 9790 Midlothian Turnpike Richmond, VA 23235-4962 County: Chesterfield	Hospice
VA	Hospice Preferred Choice, Inc. d/b/a Amedisys Hospice of Charlottesville 1415 Rolkin Court, Suite 203 Charlottesville, VA 22911-3643 County: Albemarle	Hospice
VA	Nine Palms 1, L.L.C. d/b/a Brookside Home Health, an Amedisys Company 460 McLaws Circle Suite 250 Williamsburg, VA 23185-6428 County: James City	Home Health
VA	Nine Palms 1, L.L.C. d/b/a Amedisys Home Health 6606 Main Street Gloucester VA 23061-5194 County: Gloucester <i>*Relocated from Saluda 05/31/18 and closed the P.O. Box 1298 Saluda, VA 23149-1298</i>	Home Health
WA	Amedisys Washington, L.L.C. d/b/a Amedisys Home Health 1800 136th Place Suite 100 Bellevue, WA 98005-2343 County: King	Home Health
WA	Tri-Cities Home Health, LLC d/b/a Tri Cities Home Health 8819 W Victoria Ave Suite 110 Kennewick, WA 99336-7193 County: Benton <i>*Relocated from 8905 West Gage Boulevard Suite 101, Kennewick eff. 4/29/15</i> <i>*Relocated from Richland eff. 01/22/2009</i>	Home Health
WI	Amedisys Wisconsin, L.L.C. d/b/a Amedisys Home Health 2120 South Ridge Road Green Bay, WI 54304-4327 County: Brown	Home Health
WI	Compassionate Care Hospice of Wisconsin, LLC 16655 W. Bluemound Road, Suite 275 Brookfield, WI 53005-5939 County: Waukesha	Hospice
WI	Hospice Preferred Choice, Inc. d/b/a AseraCare Hospice 2204 E. Moreland Blvd. Suite 101 Waukesha, WI 53186-2942 County: Waukesha	Hospice
WI	Hospice Preferred Choice, Inc. d/b/a AseraCare Hospice 2633 Development Dr, #10 Bellevue, WI 54311-4239 County: Brown	Hospice

CHHA Attachment B, cont.  
Amedisys, Inc Healthcare Facilities/Agencies

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
WV	Tender Loving Care Health Care Services of West Virginia, L.L.C. d/b/a Amedisys Hospice Care 5006 Mid Atlantic Drive Morgantown, WV 26508-4290 County: Monongalia <i>*Relocated from 246 Cheat Rd. Suite.3 eff. 03-18-13</i>	Hospice
WV	Tender Loving Care Health Care Services of West Virginia, LLC d/b/a Amedisys Hospice Care 67 Casino Drive Suite 102 Anmoore, WV 26323 County: Harrison <i>*Relocated from Bridgeport, WV eff. 4-28-09</i>  Mailing: P.O. Box 366, Anmoore, WV 26323-0366	Hospice
WV	Tender Loving Care Health Care Services of West Virginia, LLC d/b/a Amedisys Hospice Care 300 Wharton Circle Suite 260 Triadelphia, WV 26059-1293 County: Ohio	Hospice
WV	Tender Loving Care Health Care Services of West Virginia, LLC d/b/a Amedisys Home Health Care 5007 Mid Atlantic Drive Morgantown, WV 26508-4298 County: Monongalia <i>*Relocated from 246 Cheat Rd. Suite.2 eff. 03-18-13</i>	Home Health
WV	Tender Loving Care Health Care Services of West Virginia, LLC d/b/a Amedisys Home Health Care 67 Casino Drive Suite 104 Anmoore, WV 26323 County: Harrison  Mailing: P.O. Box 315, Anmoore, WV 26323-0315	Home Health
WV	Tender Loving Care Health Care Services of West Virginia, LLC d/b/a Amedisys Home Health Care 215 Warwood Avenue Wheeling, WV 26003-6835 County: Ohio <i>*Relocated from 1251 Warwood Avenue Suite B Wheeling, WV 26003-7129 eff 6/12/20</i>	Home Health
WV	Amedisys West Virginia, L.L.C. d/b/a Amedisys Hospice of Bluefield 545 Airport Road Suite 201 Bluefield, WV 24701-7388 County: Mercer <i>*Relocated from 3879 Maple Acres Road eff. 3/10/17</i>	Hospice
WV	Amedisys West Virginia, L.L.C., d/b/a Amedisys Hospice of Vienna 2200 Grand Central Ave. Suite 102 Vienna, WV 26105-1300 County: Wood <i>*Relocated from Parkersburg eff. 1/20/16</i>	Hospice
WV	Amedisys West Virginia, L.L.C. d/b/a Amedisys Home Health of West Virginia 108 Sunset Drive Beckley, WV 25801-2824 County: Raleigh <i>*Relocated from 145 George Street eff. 7/24/14</i>	Home Health
WV	Amedisys West Virginia, L.L.C. d/b/a Amedisys Home Health of West Virginia 545 Airport Road Suite 101 Bluefield, WV 24701-7388 County: Mercer <i>*Relocated from 3887 Maple Acres Road eff. 3/10/17</i>	Home Health

State	Legal Entity Name d/b/a Agency Name Agency Address	Type
WV	Amedisys West Virginia, L.L.C. d/b/a Amedisys Home Health of West Virginia 2200 Grand Central Ave. Suite 101 Vienna, WV 26105-1300 County: Wood <i>*Relocated from Parkersburg eff. 1/20/16</i>	Home Health
WV	Amedisys West Virginia, L.L.C. d/b/a Amedisys Home Health of West Virginia 208 Stone Street Ripley, WV 25271-1162 County: Jackson	Home Health
WV	Amedisys West Virginia, L.L.C. d/b/a Amedisys Home Health of West Virginia 2345 Chesterfield Avenue Suite 201 Charleston, WV 25304-1063 County: Kanawha	Home Health
WV	Amedisys West Virginia, L.L.C. d/b/a Amedisys Home Health of West Virginia 5447 Maple Lane Suite A Fayetteville, WV 25840-6872 County: Fayette <i>*Relocated from Oak Hill, WV eff. 10-18-12</i>	Home Health
WV	Amedisys West Virginia, L.L.C. d/b/a Amedisys Home Health of West Virginia 8942 Seneca Trail S. Ronceverte, WV 24970-8374 County: Greenbrier	Home Health
WV	Amedisys West Virginia, L.L.C. d/b/a Amedisys Home Health of West Virginia 3135 16th Street Suite 22 Huntington, WV 25701-5247 County: Cabell	Home Health
WV	Morgantown Hospice, LLC d/b/a Morgantown Hospice, an Amedisys Partner 3596 Collins Ferry Road Suite 250 Morgantown, WV 26505-2374 County: Monogalia <i>*Relo from 1063 Maple Drive Suite 2B eff. 03/11/16</i>	Hospice