

STATE OF NEW YORK
PUBLIC HEALTH AND HEALTH PLANNING COUNCIL

COMMITTEE DAY

AGENDA

March 31, 2016
10:00 a.m.

Empire State Plaza, Concourse Level
Meeting Room 6, Albany

I. COMMITTEE ON ESTABLISHMENT AND PROJECT REVIEW

Thomas Holt, Committee Member

A. Applications for Construction of Health Care Facilities/Agencies

Acute Care Services – Construction

Exhibit # 1

	<u>Number</u>	<u>Applicant/Facility</u>
1.	161022 C	St. Josephs Hospital Health Center (Onondaga County)
2.	161031 C	Samaritan Medical Center (Jefferson County)
3.	161037 C	Southampton Hospital (Suffolk County)

Cardiac Services – Construction

Exhibit # 2

	<u>Number</u>	<u>Applicant/Facility</u>
1.	152231 C	Niagara Falls Memorial Medical Center (Niagara County)
2.	152232 C	Mercy Hospital of Buffalo (Niagara County)
3.	152234 C	Erie Medical Center (Niagara County)
4.	152245 C	Buffalo General Medical Center (Erie County)

Transitional Care Units - Construction

Exhibit #3

	<u>Number</u>	<u>Applicant/Facility</u>
1.	161059 T	Olean General Hospital (Cattaraugus County)

- 2. 161061 T Helen Hayes Hospital
(Rockland County)
- 3. 161068 T Good Samaritan Hospital Medical Center
(Suffolk County)
- 4. 161069 T Nyack Hospital
(Rockland County)

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

Ambulatory Surgery Centers - Establish/Construct Exhibit # 4

<u>Number</u>	<u>Applicant/Facility</u>
1. 152356 E	Advanced Surgery Center (Rockland County)
2. 152289 E	Digestive Disease Center of Central New York, LLC (Onondaga County)
3. 161009 B	Star Surgical Suites (Nassau County)

Diagnostic and Treatment Centers - Establish/Construct Exhibit # 5

<u>Number</u>	<u>Applicant/Facility</u>
1. 161001 B	Northern Medical Center, Inc. (Orange County)

Dialysis Services - Establish/Construct Exhibit # 6

<u>Number</u>	<u>Applicant/Facility</u>
1. 152263 B	USRC West Cheektowaga, LLC d/b/a U.S. Renal Care West Cheektowaga Dialysis (Erie County)
2. 152313 B	Queens Boulevard Extended Care Dialysis Center (Queens County)

Residential Health Care Facilities - Establish/Construct Exhibit # 7

<u>Number</u>	<u>Applicant/Facility</u>
1. 142145 E	Ross Acquisition, LLC d/b/a Ross Center for Health and Rehabilitation (Suffolk County)

2. 151054 E River Valley Operating Associates, LLC
d/b/a The Grand Rehabilitation and Nursing at River Valley
(Dutchess County)
3. 151090 E Guilderland Operator, LLC d/b/a The Grand Rehabilitation and Nursing at
Guilderland
(Albany County)
4. 151260 E North Manor Operations Associates LLC
d/b/a Nanuet Center for Rehabilitation and Nursing
(Rockland County)
5. 152295 E North River Operations Associates LLC
d/b/a Haverstraw Center for Rehabilitation and Nursing
(Rockland County)
6. 152296 E North Met Operations Associates LLC
d/b/a Monsey Center for Rehabilitation and Nursing
(Rockland County)
7. 161109 E Abraham Operations Associates LLC
d/b/a Allerton Center for Rehabilitation and Nursing
(Bronx County)
8. 161110 E Schnur Operations Associates LLC
d/b/a Tibbits Center for Rehabilitation and Nursing
(Westchester County)
9. 152227 E Pine Haven Operating, LLC d/b/a Pine Haven Home
(Columbia County)
- 10.. 152265 E Highland Care Center
(Queens County)
11. 152380 E Genesee Center Operating, LLC d/b/a Genesee Center for Nursing and
Rehabilitation
(Genesee County)
12. 152381 E Silver Lake Specialized Rehabilitation and Care Center
(Richmond County)

C. Home Health Agency Licensures

Home Health Agency Licensures

Exhibit # 8

Changes of Ownership

<u>Number</u>	<u>Applicant/Facility</u>
2412 L	Sarene Services, Inc. d/b/a Sarene Home Nursing Agency (Nassau and Suffolk Counties)
151322 E	Concepts of Health Care, Inc. (Albany, Saratoga, Washington, Fulton, Schenectady, Columbia, Montgomery, Schoharie, Greene, Rensselaer and Warren Counties)
152082 E	Marks Homecare Agency Inc. (Bronx, Queens, Kings, Richmond, Nassau, and New York Counties)
152162 E	Interim Healthcare of Syracuse, Inc. (Onondaga, Jefferson, Oswego, Cayuga, Madison, Tompkins, Cortland and Oneida Counties)
152168 E	Interim Healthcare of Binghamton, Inc. (Broome, Cortland, Chemung, Tioga, Chenango and Tompkins Counties)

D. Certificates

Exhibit # 9

Certificate of Amendment of the Certificate of Incorporation

Applicant

1. New York Hospital Queens Foundation, Inc.
2. The Foundation of Hudson Valley Hospital Center, Inc.
3. North Shore-Long Island Jewish Health System Laboratories

Certificate of Dissolution

Applicant

1. McAuley Living Services, Inc.

ST. JOSEPH'S HOSPITAL HEALTH CENTER AND SUBSIDIARIES

Consolidated Balance Sheets

December 31, 2014 and 2013

<u>Assets</u>	<u>2014</u>	<u>2013</u>
Current assets:		
Cash and cash equivalents	\$ 44,366,481	45,683,918
Investments	69,232,209	62,736,568
Patient accounts receivable, net of allowance for charity care and doubtful accounts of approximately \$26,400,000 and \$27,700,000 in 2014 and 2013, respectively	91,831,583	96,288,569
Other receivables	6,014,145	5,250,396
Inventories	6,555,829	6,190,090
Prepaid expenses	5,997,056	6,491,281
Assets limited as to use	6,605,000	3,910,000
Estimated third-party payor settlements	-	502,784
Total current assets	<u>230,602,303</u>	<u>227,053,606</u>
Property and equipment, net	369,665,787	348,604,966
Assets limited as to use	24,636,955	26,911,150
Unamortized debt issuance costs	7,796,953	5,345,677
Other assets	14,524,352	12,910,719
Investment in interest rate cap	86,883	546,394
Equity interest in net assets of St. Joseph's Hospital Health Center Foundation, inc.	21,826,460	21,717,869
Goodwill	<u>26,792,693</u>	<u>26,675,713</u>
	<u>\$ 695,932,386</u>	<u>669,766,094</u>

<u>Liabilities and Net Assets</u>	<u>2014</u>	<u>2013</u>
Current liabilities:		
Short-term borrowings	\$ 2,651,113	20,651,113
Current portion of long-term debt	15,000,039	14,239,401
Accounts payable	47,034,979	51,643,676
Accrued expenses and other liabilities	49,594,911	51,065,078
Estimated third-party payor settlements	827,681	-
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Total current liabilities	115,108,723	137,599,268
Long-term debt, net	291,181,599	229,724,499
Accrued postretirement benefits	20,549,983	18,569,892
Accrued pension benefits	12,842,779	15,698,653
Due to St. Joseph's Health Center Properties, Inc.	6,378,233	7,154,747
Other liabilities	22,703,855	23,421,223
	<hr/>	<hr/>
Total liabilities	468,765,172	432,168,282
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Net assets:		
Unrestricted:		
St. Joseph's Hospital Health Center	211,113,413	222,527,056
Noncontrolling interest in SJLS, LLC	2,441,132	2,042,680
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Total unrestricted net assets	213,554,545	224,569,736
Temporarily restricted	10,380,959	9,905,237
Permanently restricted	3,231,710	3,122,839
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Total net assets	227,167,214	237,597,812
Commitments and contingent liabilities (note 10)		
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	\$ 695,932,386	669,766,094
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ST. JOSEPH'S HOSPITAL HEALTH CENTER AND SUBSIDIARIES

Consolidated Statements of Operations and Changes in Net Assets

Years ended December 31, 2014 and 2013

	<u>2014</u>	<u>2013</u>
Unrestricted revenues, gains and other support:		
Patient service revenue (net of contractual allowances and discounts)	\$ 606,489,218	611,024,983
Provision for bad debts	<u>(17,886,407)</u>	<u>(17,363,082)</u>
Net patient service revenue less provision for bad debts	588,602,811	593,661,901
Other revenue	<u>25,601,602</u>	<u>24,702,353</u>
Total unrestricted revenues, gains and other support	<u>614,204,413</u>	<u>618,364,254</u>
Expenses:		
Salaries and wages	275,417,967	268,312,681
Fringe benefits	71,199,167	65,618,640
Supplies and other expenses	244,991,030	244,394,434
Depreciation and amortization	33,978,314	25,274,141
Interest incurred and expensed	10,895,805	6,608,776
New York State gross receipts tax	<u>2,204,506</u>	<u>2,053,344</u>
Total expenses	<u>638,686,789</u>	<u>612,262,016</u>
Income (loss) from operations	(24,482,376)	6,102,238
Investment income	1,839,749	1,649,577
Gain on sale of assets	1,708,482	655,031
Change in fair value of interest rate cap	(459,511)	155,602
Equity in change in unrestricted net assets of St. Joseph's Hospital Health Center Foundation, Inc.	(694,514)	(856,937)
Equity in earnings of investees	5,575,000	997,229
Other expense	<u>(814,706)</u>	<u>-</u>
Excess (deficiency) of revenues over expenses	(17,327,876)	8,902,740
Net income attributable to noncontrolling interest in SJLS, LLC	<u>(3,260,622)</u>	<u>(2,435,095)</u>
Excess (deficiency) of revenues over expenses - St. Joseph's Hospital Health Center and Subsidiaries	<u>\$ (20,588,498)</u>	<u>6,467,645</u>

ST. JOSEPH'S HOSPITAL HEALTH CENTER AND SUBSIDIARIES
Consolidated Balance Sheet
August 31, 2015

Assets	Hospital	SJM	Subtotal	SJPHPC	SJMPC	SJPE	Eliminations	YTD August 31, 2015	December 31, 2014	Change
								Consolidated	Consolidated	
Current assets:										
Cash and cash equivalents	\$ 29,178,411	\$ 3,194,972	\$ 32,373,383	\$ 745,700	\$ 677,596	\$ 32,439	\$ -	\$ 33,829,118	\$ 44,366,480	\$ (10,537,362)
Investments	66,487,748	-	66,487,748	-	-	-	-	66,487,748	69,232,209	(2,744,461)
Assets limited as to use, current	6,750,000	-	6,750,000	-	-	-	-	6,750,000	6,605,000	145,000
Patient accounts receivable, net of allowance for charity care and doubtful accounts	97,682,099	4,137,912	101,820,011	1,376,722	2,537,407	-	-	105,734,140	97,147,583	8,586,557
Other receivables	5,324,720	589,602	5,914,322	334,365	244,120	0	(507,192)	5,985,615	5,707,785	277,830
Inventories	6,115,495	183,009	6,298,504	-	20,339	-	37,573	6,356,416	6,560,522	(204,106)
Prepaid expenses	4,463,452	688,520	5,151,972	70,899	616,495	-	(600,000)	5,239,366	6,343,203	(1,103,837)
Estimated third-party payor settlements	(6,688,180)	(58,668)	(6,746,848)	-	-	-	-	(6,746,848)	(827,680)	(5,919,168)
Total current assets	209,313,746	8,735,347	218,049,092	2,527,686	4,095,937	32,439	(1,069,619)	223,635,555	235,135,102	(11,499,547)
Property and equipment, net	350,159,923	2,267,046	352,426,969	4,183	1,331,872	-	-	353,761,024	369,663,787	(15,902,763)
Assets limited as to use	17,244,217	-	17,244,217	-	-	-	-	17,244,217	24,636,956	(7,392,739)
Unamortized debt issuance costs	7,560,496	-	7,560,496	-	-	-	-	7,560,496	7,883,835	(323,339)
Intangible assets	-	-	-	-	(307,300)	-	-	(307,300)	(269,967)	(37,333)
Other assets	31,388,441	-	31,388,441	-	2,781,791	118,000	(19,245,507)	15,042,725	9,318,869	5,723,856
Investment in Interest Rate Cap	-	-	-	-	-	-	-	-	-	-
Equity interest in net assets of St. Joseph's Hospital Health Center Foundation, Inc.	18,810,173	-	18,810,173	-	-	-	-	18,810,173	21,826,460	(3,016,287)
Goodwill	-	636,892	636,892	-	26,155,801	-	-	26,792,693	26,792,693	-
Total assets	\$ 634,476,996	\$ 11,639,285	\$ 646,116,281	\$ 2,531,869	\$ 34,058,121	\$ 150,439	\$ (20,315,126)	\$ 662,541,583	\$ 694,989,735	\$ (32,448,152)
Liabilities and Net Assets										
Current liabilities:										
Current portion of long-term debt	14,697,195	-	14,697,195	-	1,975,241	-	-	16,672,436	16,751,152	(78,716)
Accounts payable	48,952,694	89,593	49,042,287	1,748	359,291	-	(1,084,745)	48,318,581	52,361,709	(4,043,128)
Accrued expenses and other liabilities	43,430,786	3,500,012	46,930,798	554,207	2,144,041	813,929	(978,168)	49,464,807	49,213,955	250,852
Total current liabilities	107,080,675	3,589,605	110,670,280	555,955	4,478,573	813,929	(2,062,913)	114,455,824	118,326,816	(3,870,992)
Long-term debt, net	259,958,839	-	259,958,839	-	20,405,878	-	-	280,364,717	292,081,599	(11,716,882)
Accrued postretirement benefits	20,814,840	-	20,814,840	-	-	-	-	20,814,840	20,549,983	264,857
Accrued pension benefits	11,450,779	-	11,450,779	-	-	-	-	11,450,779	12,842,779	(1,392,000)
Other liabilities	29,507,340	-	29,507,340	10,857,512	7,901,170	-	(18,252,213)	30,013,809	24,021,344	5,992,465
Total liabilities	428,812,473	3,589,605	432,402,078	11,413,467	32,785,621	813,929	(20,315,126)	457,099,968	467,822,521	(10,722,553)
Net assets:										
Operating Fund Balance	213,366,407	8,049,680	221,416,087	(8,881,598)	1,272,499	(663,490)	-	213,143,498	234,803,884	(21,660,386)
Pension & Post-Retirement Obligations	(21,249,339)	-	(21,249,339)	-	-	-	-	(21,249,339)	(21,249,339)	-
Restricted Funds	13,547,455	-	13,547,455	-	-	-	-	13,547,455	13,612,669	(65,214)
Total Liabilities and Fund Balance	\$ 634,476,996	\$ 11,639,285	\$ 646,116,281	\$ 2,531,869	\$ 34,058,121	\$ 150,439	\$ (20,315,126)	\$ 662,541,583	\$ 694,989,735	\$ (32,448,152)

ST. JOSEPH'S HOSPITAL HEALTH CENTER AND SUBSIDIARIES
Consolidated Statement of Operations
8 Months Ended August 30, 2015

	Hospital	SJM	Subtotal	SJPHPC	SJMPC	SJPE	Eliminations	YTD 8/30/2015 Consolidated	YTD 8/30/2014 Consolidated	\$ Change
Unrestricted revenues, gains and other support:										
Net patient service revenue (net of contractual allowances and discounts)	\$ 368,304,169	\$ 14,291,920	\$ 382,596,089	\$ 9,289,094	\$ 36,161,595	\$ -	\$ (1,125,442)	\$ 426,921,336	\$ 410,749,676	\$ 16,171,660
Provision for bad debt	(6,590,924)	(887,111)	(7,478,035)	(102,702)	(16,874,195)	-	-	(24,454,932)	(12,067,887)	(12,387,045)
Net patient service revenue less provision for bad debts	361,713,245	13,404,809	375,118,054	9,186,392	19,287,400	-	(1,125,442)	402,466,404	398,681,789	3,784,615
Other revenue	37,489,067	-	37,489,067	116,777	3,545,565	145,917	(23,462,603)	17,834,723	15,064,551	2,770,172
Total revenue, gains and other support	399,202,312	13,404,809	412,607,121	9,303,169	22,832,965	145,917	(24,588,045)	420,301,127	413,746,340	6,554,787
Expenses:										
Salaries and Wages	164,130,539	3,616,819	167,747,358	8,671,109	18,584,166	-	(11,424,636)	183,377,997	182,739,306	838,691
Fringe Benefits	46,123,328	927,523	47,050,851	79,765	3,724,689	-	(1,146,816)	49,708,489	45,714,324	3,994,165
Medical Supplies	79,140,958	-	79,140,958	966	1,714,947	-	-	80,856,871	79,045,426	1,811,445
Other Operating Expenses	65,647,895	4,067,591	69,715,486	1,702,361	6,429,008	243,838	(3,706,675)	74,384,018	67,461,582	6,922,436
Physician (non-salary costs)	14,329,329	-	14,329,329	10,349,453	-	-	(8,309,918)	16,368,864	17,829,620	(1,460,756)
New York State gross receipts tax	1,360,316	-	1,360,316	-	10,199	-	-	1,370,515	1,399,534	(29,019)
Total expenses	370,732,365	8,611,933	379,344,298	20,800,654	30,463,009	243,838	(24,588,045)	406,266,754	394,189,792	12,076,962
KBHIDA	28,449,947	4,792,876	33,242,823	(11,508,485)	(7,630,044)	(97,921)	-	14,034,373	19,556,548	(5,522,175)
Interest Expense	8,632,545	188	8,632,733	-	502,336	-	-	9,135,069	6,814,026	2,321,043
Depreciation and Amrtz	26,192,654	287,121	26,479,775	1,329	521,881	-	-	27,002,985	20,619,715	6,383,270
Operating Income (Loss)	(6,385,252)	4,505,567	(1,849,685)	(11,501,814)	(8,654,261)	(97,921)	-	(22,183,681)	(7,877,193)	(14,226,488)
Nonoperating revenue:										
Unrealized Gain (Loss)	609,977	-	609,977	-	-	-	-	609,977	4,643,991	(4,034,014)
Income from Affiliates	(3,194,821)	(2,208,169)	(5,402,990)	-	538,507	-	-	(4,864,483)	(217,192)	(4,647,291)
Net Assets Released from Restriction	2,453,389	-	2,453,389	-	-	-	-	2,453,389	1,171,356	1,282,033
Other Non-Operating Income (Loss)	1,034,016	898	1,034,914	1,493	13,412	-	-	1,049,819	2,132,762	(1,082,942)
INCOME PROFIT (LOSS)	(5,452,691)	2,298,296	(3,154,395)	(11,500,321)	(8,102,342)	(97,921)	-	(22,854,979)	(1,46,276)	(22,788,702)

SAMARITAN MEDICAL CENTER AND AFFILIATES

Consolidated Balance Sheets

December 31, 2014 and 2013

<u>Assets</u>	<u>2014</u>	<u>2013</u>
Current assets:		
Cash and cash equivalents	\$ 37,550,094	31,805,631
Investments	2,830,795	2,453,205
Patient accounts receivable, net of allowance for doubtful accounts of \$10,023,008 for 2014 and \$7,857,401 for 2013	34,139,797	34,670,355
Pledges receivable	626,456	953,623
Other receivables	10,023,414	9,230,334
Inventories	2,687,982	2,226,753
Prepaid expenses and other current assets	2,724,212	2,309,686
Total current assets	<u>90,582,750</u>	<u>83,649,587</u>
Assets limited as to use:		
Restricted collateral	3,604,036	2,100,348
Assets held in trust	1,475,534	1,381,009
Construction project funds	2,033,898	2,086,087
Permanently restricted endowment funds	2,836,163	2,785,165
Board designated investments	354,712	355,743
	<u>10,304,343</u>	<u>8,708,352</u>
Property and equipment, net	171,442,184	178,386,656
Debt issuance costs, net	1,242,005	1,300,838
Investments, net of current portion	5,285,253	5,076,846
Pledges receivable, net of current portion	181,008	170,726
Resident funds	287,916	334,371
Grants receivable	-	80,290
Other assets, net	4,169,332	4,433,171
Total assets	<u>\$ 283,494,791</u>	<u>282,140,837</u>

SAMARITAN MEDICAL CENTER AND AFFILIATES

Consolidated Statements of Operations and Changes in Net Assets

Years ended December 31, 2014 and 2013

	<u>2014</u>	<u>2013</u>
Unrestricted revenues, gains and other support:		
Patient service revenue (net of contractual allowances and discounts)	\$ 246,723,062	230,034,957
Provision for bad debts	<u>(11,734,815)</u>	<u>(10,092,259)</u>
Net patient service revenue less provision for bad debts	234,988,247	219,942,698
Other revenue	6,242,974	5,381,590
Net assets released from restrictions for operations	<u>624,245</u>	<u>92,822</u>
Total unrestricted revenues, gains and other support	<u>241,855,466</u>	<u>225,417,110</u>
Expenses:		
Salaries and wages	113,753,259	109,485,890
Fringe benefits	31,444,146	33,672,773
Supplies and other expenses	75,312,243	71,069,364
Depreciation and amortization	14,398,888	13,330,988
Provision for bad debts	96,150	193,705
Interest	2,304,382	2,081,961
New York State gross receipts assessment	<u>3,484,216</u>	<u>3,018,142</u>
Total expenses	<u>240,793,284</u>	<u>232,852,823</u>
Income (loss) from operations	<u>1,062,182</u>	<u>(7,435,713)</u>
Nonoperating revenue (expense):		
Other revenue, net	102,178	988,929
Interest income from operating escrow	5,221	2,755
Investment income	780,730	573,618
Net realized gains (losses) on sale of investments and assets limited as to use	<u>(50,203)</u>	<u>64,608</u>
Total nonoperating revenue (expense), net	<u>837,926</u>	<u>1,629,910</u>
Excess (deficiency) of revenues over expenses	1,900,108	(5,805,803)
Change in net unrealized gains on investments and assets limited as to use	104,540	868,395
Pension and other postretirement liability adjustments	(7,154,877)	15,545,098
Grants and contributions for capital acquisitions	176,383	281,966
Net assets released from restrictions for capital acquisition	<u>1,322,231</u>	<u>6,444,973</u>
Increase (decrease) in unrestricted net assets	<u>\$ (3,651,615)</u>	<u>17,334,629</u>

SAMARITAN MEDICAL CENTER AND AFFILIATES

Consolidating Balance Sheet

December 31, 2014

Assets	Samaritan Medical Center	Samaritan Medical Practice P.C.	Edward John Noble	Samaritan Keep Nursing Home, Inc.	The Samaritan Medical Center Foundation of Northern New York, Inc.	Samaritan Senior Villages, Inc.	Eliminations	Total
Current assets:								
Cash and cash equivalents	\$ 34,481,506	302,616	320,226	377,779	2,053,293	14,674	-	37,550,094
Investments	1,628,458	-	-	-	1,202,337	-	-	2,830,795
Patient accounts receivable, net of allowance for doubtful accounts of \$10,023,008	25,181,203	1,483,222	-	4,144,449	-	330,923	-	34,139,797
Pledges receivable	-	-	-	-	626,456	-	-	626,456
Other receivables	8,483,419	1,980	-	38,015	-	1,500,000	-	10,023,414
Inventories	2,224,336	335,097	-	73,218	-	55,331	-	2,687,982
Prepaid expenses and other current assets	2,253,904	54,494	-	199,917	10,000	205,897	-	2,724,212
Total current assets	74,252,826	2,177,409	320,226	4,833,378	3,892,086	106,825	-	90,582,750
Assets limited as to use:								
Restricted collateral	-	-	-	2,104,036	-	1,500,000	-	3,604,036
Assets held in trust	-	-	-	1,475,534	-	-	-	1,475,534
Construction project funds	2,033,898	-	-	-	-	-	-	2,033,898
Permanently restricted endowment funds	874,471	-	-	-	1,961,692	-	-	2,836,163
Board designated investments	199,004	-	-	141,932	13,776	-	-	354,712
	3,107,373	-	-	3,721,502	1,975,468	1,500,000	-	10,304,343
Property and equipment, net	107,822,516	272,483	-	3,225,673	-	60,121,510	-	171,442,184
Debt issuance costs, net	632,020	-	-	-	-	609,985	-	1,242,005
Investments, net of current portion	-	-	-	-	5,285,253	-	-	5,285,253
Pledges receivable, net of current portion	-	-	-	-	181,008	-	-	181,008
Resident funds	-	-	-	161,491	-	126,425	-	287,916
Other assets, net	4,097,276	-	-	50,000	-	22,056	-	4,169,332
Total assets	\$ 189,912,011	2,449,892	320,226	11,992,046	11,333,815	67,486,801	-	283,494,791



Financial Performance Dashboard - November 2015

OPERATING STATEMENT				CASH FLOW STATEMENT		
	MTD Actual	MTD Budget	YTD Actual	YTD Budget	MTD	YTD
Net Patient Revenue	18,092,754	17,173,851	191,145,787	190,266,093	Operating Profit/(Loss)	(1,332,275) / 4,588,492
Other Operating Revenue	619,031	373,485	6,048,053	4,587,782	SCH/Ticare Strategic Funds	0 / 0
Total Operating Revenue	18,711,785	17,547,336	197,193,820	194,853,875	Non Operating Gain/(Loss)	(240,188) / 7,540,382
Salary and Benefits	10,039,859	9,560,954	108,948,374	105,115,491	Retirement/Captive PC Adj	0 / 0
Supplies and Other	5,910,835	5,443,025	63,838,935	60,437,443	Change in Net Assets	(1,572,483) / 12,126,874
Depreciation	1,022,183	981,950	10,818,858	10,568,051	Depreciation	1,022,163 / 10,816,858
Interest	186,383	181,985	1,728,205	1,885,834	(Inc./Dec.) in Assets	1,275,882 / (8,083,156)
Provision for Bad Debt	904,840	813,782	9,475,158	9,038,220	(Inc./Dec.) in Liabilities	2,315,138 / 4,140,873
Total Operating Expense	18,044,080	16,981,686	192,607,328	187,843,839	Net Cash - Operating	3,040,520 / 18,801,249
Operating Profit/(Loss)	(1,332,276)	566,640	4,588,492	7,810,836	Purchase of Equipment	(14,881,304) / (24,824,854)
Revenue Cycle Enhancements	0	416,867	0	1,686,867	Advance from (to) Affiliate	(262,519) / (2,333,064)
Non Operating Gain (Loss)	(240,188)	0	7,540,382	0	Other Investing Activities	1,179,324 / (8,275,128)
Change in Net Assets	(1,872,463)	982,307	12,126,874	9,477,503	Net Cash - Investing	(13,784,499) / (28,766,718)
Operating Margin (Excl. Non Oper.)	-7.97%	3.22%	2.33%	4.01%	Borrowings	14,826,770 / 14,826,770
Operating Margin	-9.41%	5.80%	6.15%	4.86%	Repayment of LOC	0 / 0
					Payments on Debt	(1,238,758) / (2,394,208)
					Net Cash - Financing	13,587,014 / 12,432,562
					Change in Cash	2,863,036 / 2,467,093

BALANCE SHEET				VOLUME STATISTICS					
	MTD 2015	Dec 2014	CHANGE	% CHANGE	MTD 2015	MTD 2014	YTD 2015	YTD 2014	
Cash and Equivalents	38,035,987	33,568,894	2,467,093	7.35%	Acute				
A/R - Patients	27,272,882	25,183,338	2,089,344	8.30%	Acute Patient Days	2,824	2,622	33,699	32,479
A/R - 3rd Party	796,000	4,475,033	(3,679,033)	-82.21%	Acute Discharges	659	707	8,079	8,531
Other Receivables	26,959,336	23,935,480	3,023,856	12.63%	Average LOS	4.29	3.71	4.17	3.81
Prepaid/Inventory/Other	4,808,988	4,378,239	430,749	9.84%	Exempt				
Total Current Assets	98,872,993	91,840,984	4,332,009	4.73%	PMR Patient Days	123	104	1,399	1,890
Other Assets	14,810,841	8,488,890	8,321,751	74.47%	Psych Patient Days	835	768	8,351	8,528
Prop., Plant & Equipment	122,030,511	107,822,515	14,207,996	13.18%	ALC				
Temporarily Restricted	1,127,040	1,014,378	112,662	11.11%	ALC Patient Days	323	412	5,609	4,826
Permanently Restricted	874,471	874,471	0	0.00%	Outpatient Visits				
Total Assets	234,715,858	209,741,238	24,974,618	11.91%	SFHC	8,745	7,285	97,504	91,318
Current Liabilities	52,938,999	40,289,850	12,649,149	31.40%	Emergency Room	4,074	4,051	48,302	49,474
Long Term Debt	48,571,191	46,983,007	1,808,184	3.42%	Outpatient Surgery	445	426	5,322	5,324
Other Liabilities	25,411,064	26,820,853	(1,409,789)	-5.28%	Outpatient Procedures	348	285	3,485	3,320
Net Assets	107,764,402	95,667,528	12,126,874	12.68%	Rehabilitation	1,045	712	11,111	9,308
Total Liab./Net Assets	234,715,858	209,741,238	24,974,618	11.91%	Outpatient Visits				
					Laboratory	44,840	40,276	531,208	498,480
					Ultrasound	1,138	1,075	15,391	13,048
					Diagnostic Radiology	3,443	3,418	40,894	45,778
					MRI Studies	320	438	4,175	5,095
					CT Scans	1,193	1,301	15,557	15,242
					Worked Full Time Equivalents	1,220	1,187	1,187	1,159
					Paid Full Time Equivalents	1,373	1,321	1,357	1,338

The Southampton Hospital Association
and Affiliates

Consolidated Balance Sheet
(with comparative totals for 2013)

December 31,	2014	2013
Assets		
Current:		
Cash and cash equivalents	\$ 9,257,300	\$ 11,780,439
Investments, at fair value	9,856,296	9,824,402
Accounts receivable, less estimated allowance for uncollectible accounts of \$7,113,157 and \$5,976,270 for 2014 and 2013, respectively	16,399,781	15,493,026
Other receivables, net /	1,551,137	4,268,072
Inventories	2,178,901	1,786,889
Prepaid expenses and other current assets	565,178	487,341
Assets limited or restricted as to use, current portion	1,707,583	3,833,153
Total Current Assets	41,516,176	47,473,322
Assets Limited or Restricted as to Use, Net of Current Portion	10,000,516	15,006,880
Bond Issuance Costs, Net	866,353	865,773
Other Assets (Note 3)	155,318	260,744
Property and Equipment, Net	57,460,673	46,709,970
	\$109,999,036	\$110,316,689
Liabilities and Net Assets		
Current Liabilities:		
Current installments of long-term debt	\$ 1,267,960	\$ 2,229,103
Accounts payable and accrued expenses	14,502,431	14,053,730
Accrued payroll and related withholdings	3,516,878	3,163,181
Accrued pension liability - current portion	947,207	1,719,216
Accrued compensated absences	3,549,106	3,230,107
Due to third-party payors, net	7,847,838	6,942,296
Malpractice self-insurance liability - current portion	1,553,000	1,553,000
Bond interest payable	104,222	1,240,153
Line of credit	1,321,457	8,502,372
Total Current Liabilities	34,610,099	42,633,158
Long-term Debt, Net of Current Portion	37,705,187	35,115,510
Malpractice Self-Insurance Liability, Net of Current Portion	5,221,000	3,652,000
Accrued Pension Liability, Net of Current Portion	5,416,081	2,812,641
Total Liabilities	82,952,367	84,213,309
Commitments and Contingencies		
Net Assets		
Unrestricted	21,767,153	16,773,625
Temporarily restricted	2,445,499	6,495,738
Permanently restricted	2,834,017	2,834,017
Total Net Assets	27,046,669	26,103,380
	\$109,999,036	\$110,316,689

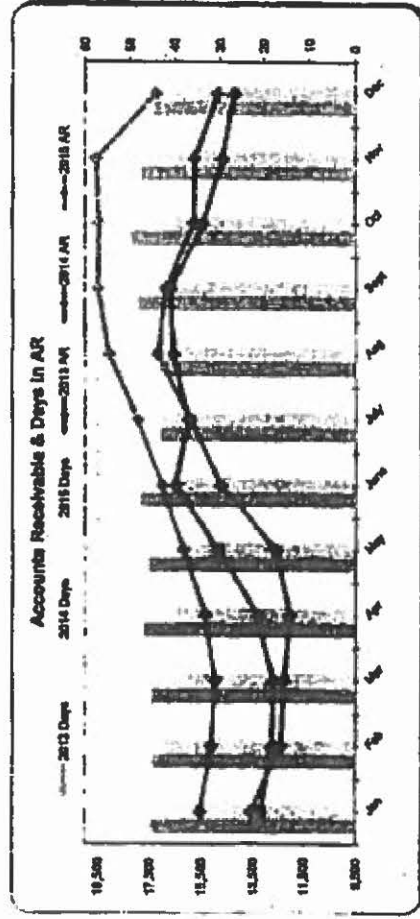
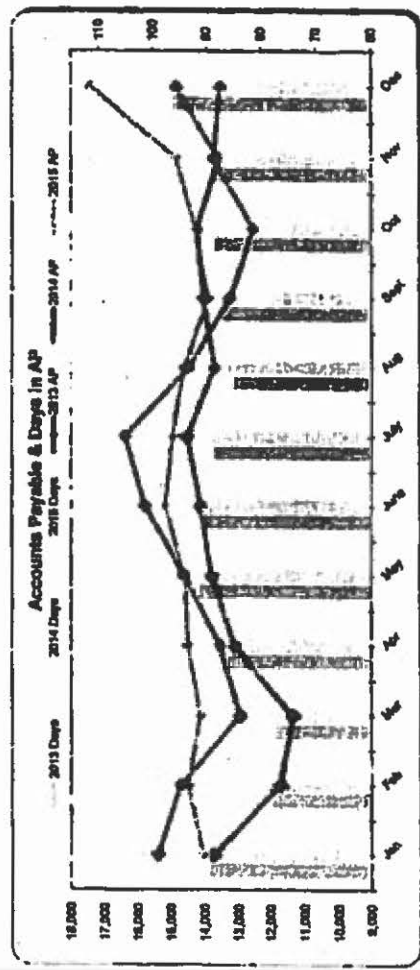
**The Southampton Hospital Association
and Affiliates**

**Consolidated Statement of Operations
(with comparative totals for 2013)**

<i>Year ended December 31,</i>	2014	2013
Unrestricted Revenues, Gains and Other Support:		
Net patient service revenue	\$144,036,909	\$130,118,736
Less: Provision for uncollectibles, net	(5,456,070)	(4,600,000)
	138,580,839	125,518,736
Other revenue	6,392,499	8,139,559
Gain on sale of fixed assets	-	3,673,643
Investment income, net	987,244	828,554
Contributions	3,931,993	3,396,587
Net assets released from restrictions	1,050,349	5,802,166
Total Unrestricted Revenues, Gains and Other Support	150,942,924	147,359,245
Expenses		
Salaries and fees	67,851,734	64,227,333
Employees' health and welfare	22,647,763	23,737,281
Supplies and other	46,626,488	41,876,439
Depreciation and amortization	6,444,071	5,794,111
Interest expense	2,469,641	2,748,276
Total Expenses	146,039,697	138,383,440
Revenues, Gains and Other Support Over Expenses	4,903,227	8,975,805
Other Changes in Unrestricted Net Assets:		
Change in unfunded pension obligation	(2,940,069)	7,435,564
Loss on bond extinguishment	(1,222,344)	-
Net change in unrealized gains on investments	136,645	1,231,907
Net assets released from restrictions used for capital acquisitions	4,116,069	483,384
Increase in Unrestricted Net Assets	\$ 4,993,528	\$ 18,126,660

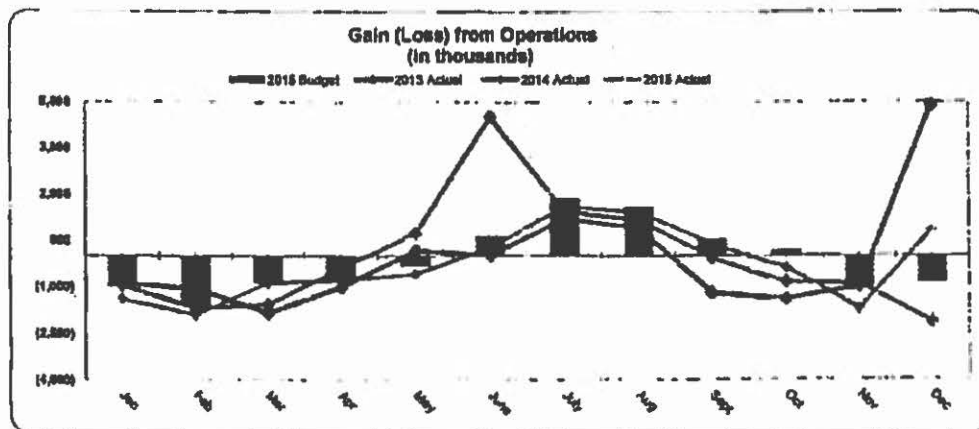
THE SOUTHAMPTON HOSPITAL ASSOCIATION AND SUBSIDIARY
Consolidated Balance Sheets
As of December 31, 2015 and December 31, 2014

ASSETS		Fry (Unfray) variance from:			
	MTD Actual	Prior Month	Prior Year End		
	\$	\$	\$	%	%
Current Assets:					
Cash and cash equivalents	6,714,767	6,623,000	7,669,000	7.177	13
Short-term investments	9,040,008	(209,000)	(917,000)	(2)	(8)
Accounts receivable, net	17,271,718	(2,301,000)	2,430,000	(12)	18
Other receivables	1,000,449	(183,000)	166,000	(15)	20
Inventories	2,883,284	212,000	644,000	8	30
Prepaid expenses and other assets	890,634	(567,000)	286,000	(40)	52
Due from third-party payors	3,693,085	(1,109,000)	489,000	(27)	19
Due from Affiliates	3,127,087	(942,000)	(35,000)	(100)	(100)
Assets limited as to use - current portion					
Malpractice self-insurance trust	1,653,000	0	(104,000)	0	(100)
Debt service fund	-	(98,000)	(104,000)	0	(89)
Series 2014 Project Fund	-	0	(50,000)	0	(86)
Total current assets	45,401,822	1,827,000	3,778,000	5	9
Assets limited as to use - long term portion:					
Malpractice self-insurance trust	9,386,000	(45,000)	367,000	(1)	7
Debt service reserve fund	-	0	-	0	0
Temporarily restricted net assets	903,489	(86,000)	(65,000)	(7)	(7)
Permanently restricted net assets	2,834,917	0	0	0	0
Total assets limited as to use	9,225,478	(110,000)	302,000	(1)	3
Property and equipment, net	59,369,769	245,000	1,323,000	0	2
Bond discount and issuance costs, net	397,917	(5,000)	(59,000)	(1)	(7)
Other assets, net	12,478	(8,000)	(190,000)	(38)	(89)
Total assets	\$ 113,831,163	\$ 1,651,000	\$ 5,242,000	1	5
LIABILITIES AND NET ASSETS					
	MTD Actual	Prior Month	Prior Year End		
	\$	\$	\$	%	%
Current liabilities:					
Current installments of debt	3,993,776	(632,000)	(1,544,000)	(27)	(52)
Accounts payable and accrued expenses	17,401,008	(2,544,000)	(3,149,000)	(17)	(22)
Accrued bond interest payable	119,798	(13,000)	(7,000)	(13)	(7)
Accrued payroll and related items	4,120,645	(346,000)	64,000	(9)	2
Accrued benefits payable	3,913,394	(97,000)	(264,000)	(2)	(7)
Due to third-party payors and patients	7,040,793	5,740,000	3,341,000	45	32
Malpractice self-insurance liability - current portion	1,680,000	0	0	0	0
Due to Affiliates	3,000,000	(3,000,000)	(3,000,000)	(100)	(100)
Total current liabilities	40,979,430	(1,052,000)	(4,359,000)	(3)	(12)
LTD, net of current portion	37,910,725	145,000	(208,000)	0	(1)
LTD, net of current portion, non-union pension	7,690,465	(2,249,000)	(2,239,000)	(7)	(7)
Malpractice self-insurance liability, net of current portion	5,896,000	45,000	(367,000)	1	(7)
Total liabilities	82,183,656	(9,111,000)	(7,171,000)	(9)	(8)
Net assets (deficit):					
Unrestricted	19,060,046	(1,365,000)	(1,864,000)	(7)	(8)
Temporarily restricted	803,489	(65,000)	(65,000)	(7)	(7)
Permanently restricted	2,984,917	0	0	0	0
Total net assets (deficit)	21,897,525	(1,460,000)	(1,929,000)	(6)	(6)
Total liabilities and net assets (deficit)	\$ 113,831,163	\$ (1,861,000)	\$ (5,242,000)	(1)	(5)



THE SOUTHAMPTON HOSPITAL ASSOCIATION AND SUBSIDIARY
Consolidated Statement of Operations
For the 12 months ended December 31, 2015

Month of December 2015					For the 12 months ended December 31, 2015					
Fav. (Unfav.) variance from:					Fav. (Unfav.) variance from:					
Prior Year		Budget		MTD Actual	YTD Actual	Budget		Prior Year		
\$	%	\$	%			\$	%	\$	%	
\$ 3,878,000	75	\$ 3,937,000	74	\$ 9,269,693	Unres'd revenues, gains & other	\$71,097,679	1,808,000	3	\$ 3,249,000	5
601,000	11	182,000	3	6,119,618	Net patient svc revenue - I/P	73,377,111	1,885,000	3	8,777,000	10
(1,408,000)	(359)	(1,400,000)	(350)	(1,799,730)	Net patient svc revenue - O/P	(6,409,000)	(1,400,000)	(29)	(1,600,000)	(33)
3,171,000	30	2,729,000	25	13,678,381	Provision for bad debts					
(718,000)	(387)	(889,000)	(250)	(632,642)	Patient Revenue, net of bad debts	198,074,760	2,273,000	2	8,428,000	6
(87,000)	(207)	(97,000)	(155)	(34,658)	Other revenue	3,371,858	(1,001,000)	(23)	(685,000)	(16)
2,386,000	22	1,743,000	15	13,012,181	Net assets released - operations	737,844	(12,000)	(2)	(313,000)	(30)
(718,000)	(14)	(288,000)	(5)	6,998,681	Total revenues	142,184,282	1,260,000	1	7,448,000	6
(277,000)	(18)	53,000	3	1,828,736	Expenses:					
1,194,000	24	50,000	1	3,792,758	Salaries and wages	67,133,408	(1,287,000)	(2)	(5,459,000)	(9)
281,000	35	65,000	9	528,375	Employee benefits	22,490,614	67,000	0	(1,015,000)	(5)
(9,000)	(7)	(10,000)	(8)	198,338	Supplies and expenses	47,324,725	(1,495,000)	(3)	(3,772,000)	(9)
473,000	4	(140,000)	(1)	12,286,886	Depreciation and amortization	6,948,038	55,000	1	(493,000)	(8)
2,869,000	134	1,603,000	183	728,268	Interest expense	1,801,740	(71,000)	(5)	982,000	39
(109,000)	(65)	(17,000)	(23)	57,718	Total expenses	145,398,726	(2,731,000)	(2)	(9,777,000)	(7)
100,000	62	100,000	52	291,918	Gain (Loss) from operations	(3,211,433)	(1,471,000)	(65)	(2,329,000)	(264)
(863,000)	0	(350,000)	0	-	Non operating gains:					
-	0	-	0	-	Investment income, net	708,333	(192,000)	(21)	(278,000)	(28)
-	0	-	0	-	Contributions & bequests	2,713,614	414,000	18	414,000	18
(872,000)	(71)	(287,000)	(43)	349,634	Gain on Sale of Property	-	0	0	0	0
1,987,000	218	1,338,000	511	1,074,930	EHR Grant	349,258	(351,000)	(50)	(2,245,000)	(87)
(500,000)	(100)	-	n/a	-	HEAL NY	-	0	0	-	0
691,000	0	(2,249,000)	n/a	(2,249,402)	Total non operating gains	3,771,205	(129,000)	(3)	(2,109,000)	(38)
1,000	0	(221,000)	n/a	(220,870)	Excess (Deficiency) of revenues over expenses	659,772	(1,600,000)	(74)	(4,438,000)	(89)
-	0	-	n/a	-	Other changes in net assets:					
(14,000)	0	-	n/a	-	Net assets released - capital	670,982	571,000	n/a	(3,545,000)	(86)
\$ 2,165,000	61	\$ (1,134,000)	(434)	\$ (1,396,342)	Minimum pension liability	(2,249,402)	(2,249,000)	n/a	691,000	0
					Change in unrealized gain (loss)	(746,748)	(746,000)	n/a	(882,000)	(645)
					Loss on Bond Extinguishment	-	-	n/a	(1,222,000)	(100)
					Other Non-Operating Income	-	-	n/a	-	0
					Equity Transfer	-	-	n/a	(14,000)	0
					Inc (Decr) in unrestricted net assets	\$ (1,664,395)	\$ (4,024,000)	(188)	\$ (9,410,000)	(184)



Mortgage Table-Southampton Hospital-161037

Principal	\$14,000,000
Rate	3.70%
Years	25
Payment	\$71,598
Annual Pmt.	\$859,175

Years	Interest	Amortization	Ending Balance	Total Payment
			\$14,000,000	
1	\$512,154	\$347,021	\$13,652,979	\$859,175
2	499,095	360,081	13,292,899	859,175
3	485,543	373,632	12,919,267	859,175
4	471,482	387,693	12,531,574	859,175
5	456,892	402,283	12,129,291	859,175
6	441,752	417,423	11,711,868	859,175
7	426,043	433,132	11,278,735	859,175
8	409,742	449,433	10,829,303	859,175
9	392,828	466,347	10,362,956	859,175
10	375,278	483,897	9,879,059	859,175
11	357,067	502,108	9,376,951	859,175
12	338,171	521,004	8,855,947	859,175
13	318,563	540,612	8,315,335	859,175
14	298,218	560,957	7,754,378	859,175
15	277,107	582,068	7,172,309	859,175
16	255,201	603,974	6,568,336	859,175
17	232,471	626,704	5,941,632	859,175
18	208,886	650,289	5,291,343	859,175
19	184,413	674,762	4,616,581	859,175
20	159,019	700,156	3,916,425	859,175
21	132,670	726,506	3,189,920	859,175
22	105,328	753,847	2,436,073	859,175
23	76,958	782,217	1,653,856	859,175
24	47,520	811,655	842,201	859,175
25	16,974	842,201	0	859,175

NIAGARA AREA MANAGEMENT CORPORATION

CONSOLIDATED BALANCE SHEETS
December 31,

BFA Attachment A

ASSETS	2014	2013
Current assets		
Cash and cash equivalents	\$ 10,478,772	\$ 11,111,054
Patien/resident accounts receivable, net of allowance for doubtful accounts of \$4,298,967 (\$2,194,415 - 2013)	14,997,957	12,945,965
Other receivables	2,453,534	1,527,154
Pledges receivable, net	144,496	187,107
Supplies on hand	1,780,441	1,548,985
Prepaid expenses	523,849	368,318
Total current assets	<u>30,379,049</u>	<u>27,688,563</u>
Resident funds	52,873	51,894
Investments	1,547,945	1,479,334
Other long-term receivables	3,570,217	3,488,640
Other assets	164,425	164,425
Interest rate swap	15,097	533,404
Assets whose use is limited	4,075,699	3,870,580
Property, plant and equipment, net	45,890,140	48,393,844
Deferred financing costs, net	466,431	495,288
Total assets	<u>\$ 86,161,876</u>	<u>\$ 86,145,970</u>
LIABILITIES AND NET ASSETS		
Current liabilities		
Short-term borrowings	\$ 599,703	\$ 228,055
Current portion of long-term debt	975,417	1,017,000
Current portion of capital lease obligations	778,540	705,733
Accounts payable	7,679,443	6,338,319
Accrued salaries and benefits	6,865,439	7,376,637
Other accrued expenses	1,997,344	2,081,088
Current portion of deferred revenue	2,234,270	2,206,493
Current portion of estimated amounts due to third-party payors	571,927	1,862,817
Total current liabilities	<u>21,700,083</u>	<u>21,815,942</u>
Estimated amounts due to third-party payors	2,111,419	3,766,812
Deferred revenue	278,860	981,667
Resident funds	52,873	51,894
Long-term debt	15,455,001	16,430,417
Capital lease obligations	1,729,784	1,944,286
Other long-term liabilities	4,064,361	4,028,795
Accrued sick time	1,131,529	1,274,870
Total liabilities	<u>48,523,910</u>	<u>50,274,483</u>
Net assets		
Unrestricted	38,092,104	32,910,553
Temporarily restricted	2,911,687	2,326,759
Permanently restricted	634,175	634,175
Total net assets	<u>39,637,966</u>	<u>35,871,487</u>
Total liabilities and net assets	<u>\$ 86,161,876</u>	<u>\$ 86,145,970</u>

CONSOLIDATED STATEMENTS OF OPERATIONS AND CHANGES IN NET ASSETS
 For the Years Ended December 31,

	2014	2013
Unrestricted revenue and other support:		
Net patient/resident service revenue	\$ 94,248,035	\$ 89,760,209
Provision for bad debts	(743,958)	(958,190)
Net patient/resident service revenue, less provision for bad debts	93,504,077	88,804,019
Contribution revenue	379,674	222,826
Grant revenue	1,399,138	1,330,144
Other revenue	6,923,716	7,066,337
Net assets released from restrictions	51,638	75,564
Total unrestricted revenue and other support	102,258,243	97,498,890
Cost of services and operating expenses:		
Salaries and wages	49,117,256	47,237,857
Employment benefits and payroll taxes	14,509,578	14,756,987
Supplies and materials	14,262,819	13,115,294
Purchased services	1,027,543	989,029
Contracted services	2,142,070	1,353,961
Other expenses	9,034,121	8,711,421
Fundraising expenses	206,019	265,400
Professional fees	5,514,804	5,232,264
Depreciation and amortization	5,403,930	4,811,366
Interest expense	828,848	909,476
Total cost of services and operating expenses	102,047,088	97,393,055
Income from operations	211,157	105,835
Other income:		
Contribution income	40,685	75,584
Grant income	1,180,988	2,537,494
Loss on disposal of capital assets	-	(45,205)
Investment income	76,332	68,867
Other income	2,330,943	2,014,400
Total other income	3,628,958	4,649,120
Excess of unrestricted revenue and other support over expenses	3,840,115	4,754,955
Change in unrealized gain on investments	(20,941)	92,144
Change in accounting estimate - asset retirement obligation	-	(1,502,732)
Change in unrealized gain (loss) on interest rate swap	(637,623)	629,490
Increase in unrestricted net assets	3,181,551	3,973,857
Temporarily restricted net assets:		
Contribution income	603,651	538,570
Investment income	38,123	34,130
Change in unrealized gain on investments	(5,208)	21,363
Net assets released from restrictions	(51,638)	(75,564)
Increase in temporarily restricted net assets	584,928	518,499
Increase in net assets	3,766,479	4,492,356
Net assets, beginning of year	35,871,487	31,379,131
Net assets, end of year	\$ 39,637,966	\$ 35,871,487

Nilegra Area Management
Consolidated Balance Sheet
August 31, 2015

	Nilegra Falls Medical Center	Seminole Health	Nilegra Services, Inc.	Nilegra Falls Medical Center	Nilegra Area Management	Nilegra Falls	Total	Discretion	Consolidated
Current Assets									
Cash and cash equivalents	24,957,409	\$2,433,005	\$0	\$2,803,948	\$0	\$0	\$10,104,242		\$10,104,242
Prepaid accounts receivable, net	11,940,423	1,443,072	60	\$0	0	0	12,383,529		12,383,529
Accounts receivable, other	8,427,202	0	60	\$200,817	0	0	8,528,199		8,528,199
Accounts receivable, other	882,750	281,167	\$22,492	\$0,027	16,245	0	1,200,534	(1,200,284)	0
Accounts receivable, other	1,783,016	0	0	0	0	0	1,783,016		1,783,016
Inventory	682,311	172,946	0	0	0	0	855,257		855,257
Prepaid and other current assets	23,854,724	\$4,131,023	\$22,532	\$2,803,948	\$1,665	\$4,443	\$35,644,218	(1,200,284)	\$34,443,934
Total Current Assets									
	8,689,026	0	0	0	0	0	8,689,026		8,689,026
Property, plant and equipment	42,259,423	2,729,771	0	0	1,000	0	46,457,699		46,457,699
Other assets	914,814	58,323	0	0	0	0	673,237		673,237
Total Other Assets	\$31,780,068	\$31,818,894	\$0	\$0	\$1,000	\$0	\$34,742,422	0	\$34,742,422
Total Assets	\$80,439,202	\$8,192,777	\$23,332	\$2,803,948	\$17,665	\$144,633	\$37,684,950	(1,200,284)	\$36,484,666
Current Liabilities									
Accounts payable	\$4,629,098	597,044	\$0	\$738	\$0	\$0	\$4,999,870		\$4,999,870
Accrued temporary payables	18,000	431,010	0	422,228	8,132	14,808	994,208	(734,249)	259,959
Accrued expenses	2,924,370	202,259	0	0	0	0	2,520,299		2,520,299
Accounts payable and accrued liabilities	9,245,701	930,973	0	41,532	0	0	8,574,208		8,574,208
Current Deferred revenues	2,200,201	0	0	12,700	0	0	2,214,001		2,214,001
Current portion of notes & short-term payables	1,817,720	37,073	0	0	0	0	1,914,793		1,914,793
Current portion of capital lease payables	728,823	0	0	0	0	0	728,823		728,823
Current Deferred third-party liabilities	0	168,370	0	0	0	0	168,370		168,370
Total Current Liabilities	\$27,227,175	\$71,622,703	\$0	\$618,228	\$9,132	\$14,808	\$22,052,250	(734,249)	\$21,318,001
Long Term Liabilities									
LT Deferred Revenue	0	0	0	0	0	0	0		0
LT Estimated third-party liabilities	125,000	0	0	0	0	0	125,000		125,000
PB/PC Mortgage	17,154,808	684,817	0	0	0	0	17,839,625	(254,129)	17,585,496
Notes and term payables	8,408,828	188,977	0	0	0	0	8,597,805		8,597,805
Total Long Term Liabilities	\$22,786,516	\$883,974	\$0	\$0	\$0	\$0	\$22,786,516	(254,129)	\$22,532,387
Net Assets/Equity									
Unrestricted net assets	34,180,223	8,958,404	22,852	(160,230)	8,450	129,825	40,136,949		40,136,949
Malpractice provision liability	0	0	0	0	0	0	0		0
Temporarily restricted end assets	1,512,203	0	0	1,094,772	0	0	2,607,975		2,607,975
Restricted net assets	64,175	0	0	684,128	0	0	1,172,203		1,172,203
Total Net Assets	\$31,846,598	\$9,062,404	\$22,852	\$2,308,542	\$8,450	\$129,825	\$45,182,230	0	\$45,182,230
Total Liabilities and Net Assets	\$80,439,202	\$8,192,777	\$23,332	\$2,803,948	\$17,665	\$144,633	\$37,684,950	(1,200,284)	\$36,484,666

Niagara Area Management
Consolidated Statement of Revenue and Expenses - Unrestricted
For the year to date ended 8/31/2015

	Niagara Falls Memorial Medical Center	Schoellkopf Health Center, Inc.	Niagara Services, Inc.	Niagara Falls Memorial Medical Center Foundation, Inc.	Niagara Area Management Corporation	Niagara Falls Properties, Inc.	Total
Operating Revenues:							
Inpatient Service Revenue	29,599,592	\$ 7,014,887	\$ -	\$ -	\$ -	\$ -	\$ 36,614,479
Outpatient Service Revenue	31,230,690	-	-	-	-	-	31,230,690
Bad Debt	(193,425)	(13,336)	-	-	-	-	(206,761)
Charity Care	(1,668,795)	-	-	-	-	-	(1,668,795)
Net Patient Service Revenue	<u>58,968,061</u>	<u>7,001,551</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>65,969,613</u>
Other Operating Revenue	5,219,586	11,663	-	160,923	-	-	5,392,172
Total Operating Revenue	<u>64,187,647</u>	<u>7,013,215</u>	<u>-</u>	<u>160,923</u>	<u>-</u>	<u>-</u>	<u>71,361,785</u>
Operating Expenses:							
Salaries	31,241,689	3,048,556	-	111,701	-	-	34,401,946
Fringe Benefits	9,073,209	951,851	-	5,173	-	-	10,030,233
Professional Fees	2,371,043	83,626	-	-	-	-	2,454,669
Supplies	9,298,658	493,174	-	4,258	-	-	9,796,090
Shared Services	(1,600,416)	1,600,156	-	-	-	-	(260)
Other Expenses	9,512,542	512,768	-	48,265	-	-	10,073,575
Interest Expense	581,057	2,111	-	-	-	-	583,168
Depreciation & Amortization	3,661,631	123,822	-	-	-	-	3,785,453
Total Expenses	<u>64,139,414</u>	<u>6,816,064</u>	<u>-</u>	<u>169,397</u>	<u>-</u>	<u>-</u>	<u>71,124,874</u>
Operating Income/(Loss)	<u>48,233</u>	<u>197,151</u>	<u>-</u>	<u>(8,474)</u>	<u>-</u>	<u>-</u>	<u>236,910</u>
Temporarily restricted net assets:							
Non-Operating Revenues	2,891,947	-	-	-	-	-	2,891,947
Temporary Restricted Investment Income	-	-	-	(4,501)	-	-	(4,501)
Temporary Restricted Contribution Income	-	-	-	641,072	-	-	641,072
Contribution Released from Restrictions	-	-	-	(99,607)	-	-	(99,607)
Increase (decrease) in temporarily restricted net assets	<u>2,891,947</u>	<u>-</u>	<u>-</u>	<u>536,964</u>	<u>-</u>	<u>-</u>	<u>3,428,911</u>
Permanently restricted net assets:							
Investment earnings	-	-	-	(16,307)	-	-	(16,307)
Increase (decrease) in permanently restricted net assets	<u>-</u>	<u>-</u>	<u>-</u>	<u>(16,307)</u>	<u>-</u>	<u>-</u>	<u>(16,307)</u>
Total Income/(Loss)	<u>\$ 2,940,181</u>	<u>\$ 197,151</u>	<u>\$ -</u>	<u>\$ 512,183</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 3,649,515</u>
YTD Budget	3,339,585	53,061	-	652,664	-	-	4,045,310
VARIANCE TO BUDGET Favorable/(Unfavorable)	<u>(399,404)</u>	<u>144,090</u>	<u>\$ -</u>	<u>(140,481)</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ (395,795)</u>

MERCY HOSPITAL OF BUFFALO
(A SUBSIDIARY OF THE CATHOLIC HEALTH SYSTEM, INC.)

BFA Attachment B

CONSOLIDATED BALANCE SHEETS
December 31,

ASSETS	2014	2013
Current assets:		
Cash and cash equivalents	\$ 85,470,285	\$ 64,682,656
Patient/resident accounts receivable, net of allowance for doubtful accounts of \$9,659,000 (2013 - \$9,100,000)	53,405,815	54,105,226
Other receivables	3,017,601	5,098,935
Inventories	12,955,722	11,161,194
Prepaid expenses and other current assets	673,935	570,735
Total current assets	155,523,358	135,618,746
Assets limited as to use	338,597	1,324,433
Investments	1,547,473	1,511,468
Due from affiliates	227,917	236,582
Property and equipment, net	98,197,503	101,129,413
Other assets	34,118,902	28,269,784
Total assets	\$ 289,953,750	\$ 268,090,426
LIABILITIES AND NET ASSETS		
Current liabilities:		
Current portion of long-term obligations	\$ 5,611,207	\$ 5,518,461
Accounts payable	16,099,932	17,823,615
Accrued expenses	12,777,901	15,681,679
Due to third-party payors	17,482,440	18,110,140
Due to affiliates	13,805,385	9,908,249
Total current liabilities	65,776,865	67,040,144
Long-term obligations, net	45,420,588	45,560,059
Long-term portion of insurance liabilities	48,449,050	40,427,822
Pension obligation	136,618,346	96,901,865
Asset retirement obligation	5,991,010	5,689,954
Interest rate swap	4,081,057	3,223,924
Deferred compensation plan	10,570	11,096
Other long term liabilities	103,263	193,704
Total liabilities	306,430,749	259,048,568
Net assets (deficit):		
Unrestricted	(17,379,919)	7,886,053
Temporarily restricted	780,397	1,033,282
Permanently restricted	122,523	122,523
Total net assets (deficit)	(16,476,999)	9,041,858
Total liabilities and net assets	\$ 289,953,750	\$ 268,090,426

MERCY HOSPITAL OF BUFFALO
(A SUBSIDIARY OF THE CATHOLIC HEALTH SYSTEM, INC.)

BFA Attachment B Cont.

CONSOLIDATED STATEMENTS OF OPERATIONS AND CHANGES IN NET ASSETS
For the Years Ended December 31,

	2014	2013
Unrestricted revenue and other support:		
Net patient/resident service revenue	\$ 393,515,145	\$ 371,395,001
Provision for bad debts	(10,081,047)	(8,742,496)
Net patient/resident service revenue, less provision for bad debts	383,434,098	362,652,505
Other revenue	6,291,664	10,801,600
Net assets released from restrictions used in operations	101,000	258,000
Total unrestricted revenue and other support	389,826,762	373,710,105
Expenses:		
Salaries and wages	155,069,009	147,811,229
Employee benefits	50,501,202	55,404,094
Medical and professional fees	12,177,995	12,048,458
Purchased services	32,127,945	28,988,063
Supplies	80,511,712	75,009,179
Depreciation and amortization	16,190,943	14,275,885
Interest	3,024,362	2,370,878
Insurance	3,680,252	3,123,274
Other expenses	16,440,547	15,939,388
Total expenses	369,723,967	354,970,448
Income from operations	20,102,795	18,739,657
Nonoperating revenues and losses:		
Investment income	485,934	757,005
Contributions and other, net	47,878	44,545
Total nonoperating revenues and losses	513,812	801,550
Excess of revenues over expenses	\$ 20,616,607	\$ 19,541,207

CATHOLIC HEALTH SYSTEM
Mercy Hospital
Balance Sheet - As of August 31, 2015 (000s)

	August 2015	July 2015	Audit 2014	% Change Aug - 2014	Audit 2013
ASSETS					
Current Assets:					
1 Cash and Investments	\$ 111,637	\$ 111,811	\$ 85,470	30.8%	\$ 64,683
2 A/R less Contractual Allowances	59,604	55,251	53,406	11.6%	54,105
3 Third Party/Other Receivables	3,501	3,335	3,017	16.0%	5,089
4 Inventory	13,723	13,809	12,956	5.9%	11,161
5 Other Current Assets	625	567	901	-30.6%	808
6 Total Current Assets	189,092	184,803	159,750	21.4%	135,856
7 Property, Plant & Equipment	178,138	178,769	172,124	4.1%	184,703
8 Less: Accumulated Depreciation	(87,333)	(86,239)	(78,223)	-11.6%	(64,439)
9 Construction in Progress	2,068	2,234	4,296	-30.0%	884
10 Property, Plant & Equipment, Net	94,773	94,764	98,107	-3.5%	101,130
Other Assets:					
11 Assets whose use is Ltd.	6,831	6,831	338	1015.0%	1,324
12 Investments	1,341	1,568	1,547	-0.4%	1,511
13 Other Assets	34,236	34,244	34,119	0.3%	78,270
14 TOTAL ASSETS	<u>\$ 378,473</u>	<u>\$ 372,210</u>	<u>\$ 289,952</u>	<u>12.6%</u>	<u>\$ 268,091</u>
LIABILITIES AND NET ASSETS					
Current Liabilities:					
15 Current Maturity/LTD & Capital Leases	4,721	4,894	5,611	-15.9%	5,510
16 LT Obligations Subject to ST Remarketing Arrangements	-	-	-		-
17 Notes Payable	-	-	-		-
18 Accounts Payable	14,585	14,800	18,109	-9.8%	17,822
19 Accrued Expenses/Liabilities	25,689	23,558	12,773	101.1%	15,682
20 Due to Third-Party Payors	17,732	16,656	17,482	1.4%	18,110
21 Other Current Liabilities	20,306	19,387	13,801	47.8%	9,508
22 Total Current Liabilities	83,103	79,295	65,776	25.3%	67,040
23 Capital Leases, net	9,643	9,537	11,218	-14.0%	12,310
24 Long-Term Debt less Current Maturity	41,902	42,029	34,202	22.5%	33,250
25 Other Long Term Liabilities	189,810	189,182	185,233	2.3%	146,449
26 Net Assets	(8,004)	(7,843)	(16,477)	51.4%	9,042
27 TOTAL LIABILITIES & NET ASSETS	<u>\$ 378,473</u>	<u>\$ 372,210</u>	<u>\$ 289,952</u>	<u>12.6%</u>	<u>\$ 268,091</u>

CATHOLIC HEALTH SYSTEM
Mercy Hospital
Statement of Operations - August 2015 YTD (000s)

Monthly				Year-to-Date			
Current	Budget	% Change	Prior	Current	Budget	% Change	Prior
REVENUES							
\$ 32,670	\$ 35,854	-6.1%	\$ 33,536	\$ 274,053	\$ 278,046	-1.4%	\$ 259,344
(1,015)	(892)	-13.8%	(650)	(6,289)	(7,190)	12.6%	(7,785)
32,685	34,962	-6.8%	32,880	267,764	271,856	-1.5%	251,559
395	418	-5.5%	425	3,840	3,356	14.4%	3,395
33,050	35,380	-6.6%	33,305	271,604	275,212	-1.3%	254,954
EXPENSES							
13,911	13,932	-0.8%	13,218	108,090	107,436	0.6%	101,402
4,938	4,988	-1.0%	4,515	39,402	39,954	-1.4%	35,362
1,015	1,257	-19.3%	1,125	7,918	9,709	-19.2%	8,231
2,879	2,843	1.3%	2,869	23,289	22,940	1.5%	20,404
7,064	7,856	0.1%	7,370	58,427	56,609	3.2%	53,203
1,409	1,515	-7.0%	1,417	11,507	11,883	-3.2%	10,550
349	374	-6.7%	234	2,682	2,822	-5.0%	2,076
305	292	4.5%	250	2,471	2,332	6.0%	2,011
1,132	1,097	3.2%	1,807	8,209	8,821	-6.9%	8,246
278	281	-1.1%	245	2,217	2,212	0.2%	2,084
-	-	-	-	-	-	-	-
33,280	33,695	-1.2%	32,052	264,212	264,808	-0.2%	243,679
(230)	1,685	-113.6%	1,254	7,396	10,404	-28.8%	11,275
(10)	28	-135.7%	13	192	204	-5.9%	150
\$ (240)	\$ 1,713	-114.0%	\$ 1,267	\$ 7,588	\$ 10,608	-29.5%	\$ 11,425
16	-	-	-	127	-	-	-
-	-	-	-	-	-	-	-
48	-	-	-	108	-	-	-
-	-	-	-	-	-	-	-
15	-	-	-	342	-	-	-
-	-	-	-	308	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
(161)	-	-	-	8,473	-	-	-
(7,043)	-	-	-	(16,477)	-	-	-
\$ (8,004)	-	-	-	\$ (8,004)	-	-	-

KALEIDA HEALTH
Consolidated Balance Sheets
December 31, 2014 and 2013
(Dollars in thousands)

Assets	2014	2013
Current assets:		
Cash and cash equivalents	\$ 95,658	58,567
Investments	171,560	157,525
Accounts receivable:		
Patient, less estimated allowance for doubtful accounts of \$37,397 in 2014 and \$35,271 in 2013	155,484	148,058
Other (21,962	23,151
Estimated third-party payor receivables	15,335	27,775
Inventories	26,182	26,246
Prepaid expenses and other current assets	14,489	14,224
Total current assets	500,670	455,546
Assets limited as to use:		
Designated under debt agreements	38,153	36,184
Designated under self-insurance programs	115,074	124,561
Board designated and donor restricted	114,929	107,830
Other	1,946	2,046
	270,102	270,621
Property and equipment, less accumulated depreciation and amortization	444,192	467,241
Receivable for insurance recoveries	4,661	4,644
Deferred financing costs, net	11,728	10,145
Other	42,185	13,519
	1,273,538	1,221,716
Total assets	\$ 1,273,538	1,221,716

BFA Attachment C Cont.

Liabilities and Net Assets	<u>2014</u>	<u>2013</u>
Current liabilities:		
Accounts payable and other accrued expenses	\$ 92,577	90,325
Accrued payroll and related expenses	51,759	61,330
Estimated third-party payor settlements	24,518	23,073
Current portion of long-term debt	20,835	20,566
Other current liabilities	7,951	11,492
Total current liabilities	<u>197,640</u>	<u>206,786</u>
Long-term debt, less current portion	288,137	290,140
Construction costs payable	5,194	145
Estimated self-insurance reserves	165,774	163,755
Asset retirement obligations	12,325	11,714
Pension and postretirement obligations	279,638	195,059
Other long-term liabilities	12,265	15,643
Total liabilities	<u>960,973</u>	<u>883,242</u>
Commitments		
Net assets:		
Unrestricted:		
Available for operations	451,440	424,697
Provision for future benefit costs	(276,079)	(182,619)
Total unrestricted	<u>175,361</u>	<u>242,078</u>
Temporarily restricted	121,724	80,996
Permanently restricted	15,480	15,400
Total net assets	<u>312,565</u>	<u>338,474</u>
Total liabilities and net assets	<u>\$ 1,273,538</u>	<u>1,221,716</u>

KALEIDA HEALTH

Consolidated Statements of Operations and Changes in Net Assets

Years ended December 31, 2014 and 2013

(Dollars in thousands)

	<u>2014</u>	<u>2013</u>
Operating revenue:		
Patient service revenue, net of contractual allowances and discounts	\$ 1,267,725	1,248,011
Less provision for bad debts	19,463	23,909
Net patient service revenue	<u>1,248,262</u>	<u>1,224,102</u>
Other operating revenue	35,853	35,014
Net assets released from restrictions for operations	4,918	5,188
Total operating revenue	<u>1,289,033</u>	<u>1,264,304</u>
Operating expenses:		
Salaries and benefits	723,691	747,006
Purchased services and other	235,766	217,038
Medical and nonmedical supplies	233,797	229,235
Depreciation and amortization	65,355	70,438
Interest	15,188	15,886
Total operating expenses	<u>1,273,797</u>	<u>1,279,603</u>
Income (loss) from operations	<u>15,236</u>	<u>(15,299)</u>
Other income:		
Investment income	7,062	6,190
Net realized gains on sales of investments	5,266	2,656
Net change in unrealized gains on investments	(2,361)	5,435
Total other income, net	<u>9,967</u>	<u>14,281</u>
Excess (deficiency) of revenue over expenses	<u>\$ 25,203</u>	<u>(1,018)</u>

Kaleida Health

Combined Balance Sheet

(Dollars in Thousands)

	August 31, 2015	December 31, 2014	Change from Prior Year End
Assets			
Current assets:			
Cash and cash equivalents	\$ 70,215	\$ 95,658	\$ (25,443)
Current investments	158,189	171,560	(13,371)
Accounts receivable:			
Patient	171,419	155,484	15,935
Other	28,240	21,962	6,278
Estimated third-party payor receivables	19,056	15,335	3,721
Inventories	27,106	26,182	1,224
Prepaid expenses and other current assets	16,660	14,489	2,171
Total Current Assets	491,185	500,670	(9,485)
Assets whose use is limited:			
Designated under Self-Insurance Programs	112,227	115,074	(2,847)
Designated under Debt Agreements	42,193	38,153	4,040
Board Designated and Donor Restricted	88,325	114,929	(26,604)
Other	1,320	1,946	(626)
	244,065	270,102	(26,037)
Property and equipment, net	481,977	444,192	37,785
Receivable for insurance recoveries	4,661	4,661	-
Deferred financing costs	11,091	11,728	(637)
Other assets	51,278	42,185	9,093
Total Assets	\$ 1,284,257	\$ 1,273,538	\$ 10,719
Liabilities and net assets			
Current liabilities:			
Current portion of long-term debt	\$ 21,366	\$ 20,835	\$ 531
Accounts payable	93,795	92,577	1,218
Accrued payroll and related expenses	60,523	51,759	8,764
Estimated third-party payor settlements	26,053	24,518	1,535
Other current liabilities	7,875	7,951	(76)
Total Current Liabilities	209,612	197,640	11,972
Long-term debt	289,262	288,137	1,125
Construction costs payable	4,724	5,194	(470)
Estimated Self Insurance Reserves	172,395	165,774	6,621
Asset retirement obligations	12,924	12,325	599
Pension and postretirement obligations	280,872	279,638	1,234
Other long-term liabilities	3,875	12,265	(8,390)
	764,052	763,333	719
Total Liabilities	973,664	960,973	12,691
Net assets			
Unrestricted:			
Available for operations	459,778	451,440	8,338
Provision for future benefit costs	(276,079)	(276,079)	-
	183,699	175,361	8,338
Temporarily restricted	111,464	121,724	(10,260)
Permanently restricted	15,430	15,480	(50)
Total Net Assets	310,593	312,565	(1,972)
Total Liabilities and Net Assets	\$ 1,284,257	\$ 1,273,538	\$ 10,719

Kaleida Health

Consolidated Statement of Operations Year-To-Date August 31, 2015
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(Dollars in Thousands)

	Actual	Budget	Variance	Prior Year
Operating Revenues				
Patient Revenue				
Inpatient Services	\$ 1,154,824	\$ 1,085,304	\$ 69,520	\$ 1,084,889
Outpatient Services	793,620	766,984	26,636	727,099
Gross Patient Revenue	<u>1,948,444</u>	<u>1,852,288</u>	<u>96,156</u>	<u>1,811,988</u>
Less:				
Contractual Allowances	1,052,897	979,635	(73,262)	967,033
Bad Debt & Charity Care	13,905	16,728	2,823	15,572
Total Care Discounts	<u>1,066,802</u>	<u>996,363</u>	<u>(70,439)</u>	<u>982,605</u>
Net Patient Revenue	<u>881,642</u>	<u>855,925</u>	<u>25,718</u>	<u>829,383</u>
Operating Investment Interest & Dividend Income	1,067	1,127	(60)	1,138
Other Operating Revenue	30,055	25,972	4,083	24,852
Total Operating Revenue	<u>912,764</u>	<u>883,024</u>	<u>29,740</u>	<u>855,373</u>
Operating Expenses				
Salary/Wages/Contract Labor	386,044	368,765	(17,279)	358,879
Employee Benefits	132,845	140,330	7,485	122,936
Physician Fees	60,333	62,440	2,107	57,589
Purchased Services	38,102	34,385	(3,717)	37,145
Med & Non-Med Supplies	164,961	147,390	(17,572)	151,049
Other Expenses	42,830	39,702	(3,128)	40,571
Utilities	6,749	8,965	2,216	8,936
Insurance Expense	13,516	15,635	2,119	14,295
Depreciation & Amortization	42,504	42,478	(26)	43,292
Interest	9,988	9,997	9	10,149
Total Operating Expenses	<u>897,872</u>	<u>870,087</u>	<u>(27,785)</u>	<u>844,843</u>
Income (Loss) from Operations	<u>\$ 14,892</u>	<u>\$ 12,937</u>	<u>\$ 1,955</u>	<u>\$ 10,530</u>
Non Operating Gains (Losses)				
Interest and Dividends	2,492	1,192	1,300	1,692
Realized Gains (Losses)	2,459	4,776	(2,317)	7,465
Unrealized Gains (Losses)	(9,220)	-	(9,220)	7,802
Non Operating Gains (Losses), Net	<u>(4,269)</u>	<u>5,968</u>	<u>(10,237)</u>	<u>16,959</u>
Excess of Revenues Over Expenses	<u>\$ 10,623</u>	<u>\$ 18,905</u>	<u>\$ (8,282)</u>	<u>\$ 27,489</u>

ERIE COUNTY MEDICAL CENTER CORPORATION
(A COMPONENT UNIT OF THE COUNTY OF ERIE)

STATEMENTS OF NET POSITION
December 31, 2014 and 2013
(000's omitted)

ASSETS	<u>2014</u>	<u>2013</u>
Current assets:		
Cash and cash equivalents	\$ 6,251	\$ 8,235
Investments	3,270	2,394
Assets whose use is limited	12,529	30,387
Patient accounts receivable, net	51,491	50,004
Other receivables	67,183	50,388
Supplies, prepaids and other	<u>9,747</u>	<u>8,020</u>
Total current assets	<u>150,471</u>	<u>149,428</u>
Assets whose use is limited	106,168	110,833
Capital assets, net	288,997	289,224
Other assets, net	<u>31,286</u>	<u>9,109</u>
Total assets	<u>\$ 576,922</u>	<u>\$ 558,594</u>
LIABILITIES AND NET POSITION		
Current liabilities:		
Current portion of long-term debt	\$ 8,137	\$ 7,226
Accounts payable	34,076	37,359
Accrued salaries, wages and employee benefits	22,274	19,689
Accrued other liabilities	34,608	22,041
Deferred revenue	6,323	-
Estimated third-party payor settlements	<u>20,510</u>	<u>22,133</u>
Total current liabilities	<u>125,928</u>	<u>108,448</u>
Long-term debt, net	166,579	173,129
Self-insured obligations	<u>165,384</u>	<u>161,009</u>
Total liabilities	<u>457,891</u>	<u>442,586</u>
Net position:		
Net investment in capital assets	122,492	120,480
Restricted:		
For debt service	11,201	11,049
Unrestricted	<u>(14,662)</u>	<u>(15,521)</u>
Total net position	<u>119,031</u>	<u>116,008</u>
Total liabilities and net position	<u>\$ 576,922</u>	<u>\$ 558,594</u>

ERIE COUNTY MEDICAL CENTER CORPORATION
(A COMPONENT UNIT OF THE COUNTY OF ERIE)

STATEMENTS OF REVENUES, EXPENSES AND CHANGES IN NET POSITION
For the Years Ended December 31, 2014 and 2013
(000's omitted)

	<u>2014</u>	<u>2013</u>
Operating revenues:		
Net patient service revenue (net of provision for bad debts of \$25,397 in 2014 and \$23,710 in 2013)	\$ 431,724	\$ 379,955
Disproportionate share revenue	65,883	61,786
Other operating revenue	<u>17,082</u>	<u>26,202</u>
Total operating revenues	<u>514,689</u>	<u>467,943</u>
Operating expenses:		
Payroll, employee benefits and contract labor	283,769	270,515
Professional fees	65,971	54,009
Purchased services	42,104	35,835
Supplies	68,933	64,160
Other operating expenses	15,452	13,972
Depreciation and amortization	<u>29,168</u>	<u>20,219</u>
Total operating expenses	<u>505,397</u>	<u>458,710</u>
Operating income	<u>9,292</u>	<u>9,233</u>
Non-operating revenues (expenses):		
Investment income	3,164	8,552
Interest expense	(8,350)	(8,337)
Grant revenue and other	<u>20</u>	<u>(322)</u>
Total net non-operating (expenses) revenues	<u>(5,166)</u>	<u>(107)</u>
Excess of revenues over expenses	4,126	9,126
Transfers to related parties, net	<u>(1,103)</u>	<u>(1,135)</u>
Total change in net position	3,023	7,991
Net position - beginning of year	<u>116,008</u>	<u>108,017</u>
Net position - end of year	\$ <u>119,031</u>	\$ <u>116,008</u>

Erie County Medical Center Corporation

Balance Sheet

August 31, 2015 and December 31, 2014

(Dollars in Thousands)

	August 31, 2015	Audited December 31, 2014	Change from December 31st
Assets			
Current Assets:			
Cash and cash equivalents	\$ 17,549	\$ 6,251	\$ 11,298
Investments	17,846	3,270	14,576
Patient receivables, net	67,516	51,491	16,025
Prepaid expenses, inventories and other receivables	52,301	76,930	(24,629)
Total Current Assets	155,212	137,942	17,270
Assets Whose Use is Limited:			
Designated under self-insurance programs	49,331	68,243	(18,912)
Restricted under third party agreements	60,346	28,617	31,729
Designated for long-term investments	23,228	21,837	1,391
Total Assets Whose Use is Limited	132,905	118,697	14,208
Property and equipment, net	278,686	288,997	(10,311)
Other assets	31,952	31,286	666
Total Assets	\$ 598,755	\$ 576,922	\$ 21,833
Liabilities & Net Position			
Current Liabilities:			
Current portion of long-term debt	\$ 9,563	\$ 8,137	\$ 1,426
Accounts payable	31,350	34,076	(2,726)
Accrued salaries and benefits	34,847	22,274	12,573
Other accrued expenses	34,520	40,930	(6,410)
Estimated third party payer settlements	11,403	20,511	(9,108)
Total Current Liabilities	121,683	125,928	(4,245)
Long-term debt	171,903	166,579	5,324
Estimated self-insurance reserves	56,201	45,525	10,676
Other liabilities	126,851	119,859	6,992
Total Liabilities	476,638	457,891	18,747
Total Net Position	122,117	119,031	3,086
Total Liabilities and Net Position	\$ 598,755	\$ 576,922	\$ 21,833

Erie County Medical Center Corporation

Statement of Operations

For the eight months ended August 31, 2015

(Dollars in Thousands)

	Actual	Budget	Favorable/ (Unfavorable)	Prior Year
Operating Revenue:				
Net patient revenue	310,900	305,954	4,946	296,690
Less: Provision for uncollectable accounts	(7,074)	(10,739)	3,665	(17,141)
Adjusted Net Patient Revenue	303,826	295,215	8,611	279,549
Disproportionate share / IGT revenue	41,003	40,835	168	50,666
Other revenue	16,880	13,801	3,079	9,266
Total Operating Revenue	361,709	349,851	11,858	339,481
Operating Expenses:				
Salaries & wages / Contract labor	130,937	121,256	(9,681)	120,642
Employee benefits	67,963	68,762	799	68,940
Physician fees	45,457	42,152	(3,305)	40,737
Purchased services	28,664	25,024	(3,640)	28,693
Supplies	46,846	46,556	(290)	46,282
Other expenses	12,477	10,221	(2,256)	7,901
Utilities	4,128	5,853	1,725	5,463
Depreciation & amortization	18,702	16,797	(1,905)	16,054
Interest	5,467	5,265	(202)	5,563
Total Operating Expenses	360,641	341,886	(18,755)	340,275
Income/(Loss) from Operations	1,068	7,965	(6,897)	(794)
Non-operating Gain/(Loss):				
Interest and dividends	1,150	-	1,150	1,767
Investment Income/(Loss)	1,590	2,667	(1,077)	2,442
Non-operating Gain/(Loss)	2,740	2,667	73	4,209
Excess of Revenue/(Deficiency) Over Expenses	\$ 3,808	\$ 10,632	\$ (6,824)	\$ 3,415
Retirement health insurance	12,158	11,367	(791)	11,000
New York State pension	11,967	16,236	4,269	14,544
Impact on Operations	\$ 24,125	\$ 27,603	\$ 3,478	\$ 25,544

Niagara Falls Memorial Medical Center

BFA Attachment E

A. Distribution of Inpatient Cardiac Cath Diagnostic Cases: ICD-9 Classification

ICD-9 #	ICD-9 Description	Number of Cases	Total Revenue	% of Cases
00.24	Intravascular imaging of coronary vessels	8	\$50,971.52	2.4%
00.59	Intravascular pressure measurement of coronary arteries	1	\$13,349.68	0.6%
37.21	Right Heart Cardiac Cath	1	\$4,854.43	0.2%
37.22	Left Heart Cardiac Cath	66	\$607,107.26	28.8%
37.23	Combined Right & Left Cardiac Cath	5	\$45,206.89	2.1%
88.24	Intravascular imaging of coronary vessel(s) by optical coherence tomography (OCT)	0	\$2,427.22	0.1%
88.42	Aortography	15	\$134,407.05	6.4%
88.52	Angiocardiography of Right Heart Structures	0	\$910.21	0.0%
88.53	Angiocardiography of Left Heart Structures	65	\$598,612.00	28.4%
88.55	Coronary Arteriography using a single catheter	43	\$395,332.72	18.7%
88.56	Coronary Arteriography using two catheters	28	\$256,678.03	12.2%
Total:		230	\$2,109,857	100.0%

B. Distribution of Inpatient Cardiac Cath PCI Cases: ICD-9 Classification

ICD-9 #	ICD-9 Description	Number of Cases	Total Revenue	% of Cases
00.44	Procedure on vessel bifurcation	8	\$133,485.06	6.0%
00.66	Percutaneous transluminal coronary angioplasty (PTCA) or coronary atherectomy	67	\$1,067,880.48	48.0%
17.55	Transluminal coronary atherectomy	1	\$11,123.76	0.5%
36.04	Intracoronary artery thrombolytic infusion	0	\$2,224.75	0.1%
36.06	Insertion of non-drug-eluting coronary artery stent(s)	4	\$62,293.03	2.8%
36.07	Insertion of drug-eluting coronary artery stent(s)	60	\$947,743.93	42.6%
Total:		140	\$2,224,751	100.0%

Response to Question # 4: Outpatient

A. Distribution of Outpatient Cardiac Cath Diagnostic Cases

CPT Codes	CPT Description	Number of Cases	Total Revenue	% of Cases
92978	Intravascular ultrasound (coronary vessel or graft) during diagnostic evaluation and/or therapeutic intervention including imaging supervision, interpretation and report; initial vessel (list separately in addition to code for primary procedure)	24	\$99,678.57	5.8%
92979	Each additional vessel (list separately in addition to code for primary procedure)	3	\$11,696.97	0.7%
93454	Catheter placement in coronary artery(s) for coronary angiography, including intraprocedural injection(s) for coronary angiography, imaging supervision and interpretation;	8	\$33,056.67	1.9%
93457	Catheter placement in coronary artery(s) for coronary angiography, including intraprocedural injection(s) for coronary angiography, imaging supervision and interpretation; with catheter placement(s) in bypass graft(s) (internal mammary, free arterial, venous grafts) including intraprocedural injection(s) for bypass graft angiography and right heart catheterization	0	\$0.00	0.0%
93458	Catheter placement in coronary artery(s) for coronary angiography, including intraprocedural injection(s) for coronary angiography, imaging supervision and interpretation; with left heart catheterization including intraprocedural injections for left ventriculography, when performed	278	\$1,142,234.99	64.3%
93459	Catheter placement in coronary artery(s) for coronary angiography, including intraprocedural injection(s) for coronary angiography, imaging supervision and interpretation; with left heart catheterization including intraprocedural injection(s) for left ventriculography, when performed, catheter placement(s) in bypass graft(s) (internal mammary, free arterial, venous grafts) with bypass graft angiography	48	\$198,848.57	11.2%
93461	Catheter placement in coronary artery(s) for coronary angiography, including intraprocedural injection(s) for coronary angiography, imaging supervision and interpretation; with right and left heart catheterization including intraprocedural injection(s) for left ventriculography, when performed, catheter placement(s) in bypass graft(s) (internal mammary, free arterial, venous grafts) with bypass graft angiography	7	\$29,496.72	1.7%
93566	For selective right ventricular or right atrial angiography	0	\$1,017.13	0.1%
93567	For septal perforator aortography (list separately in addition to code for primary procedure)	35	\$144,940.77	8.2%
93571	Intravascular doppler velocity and/or pressure derived coronary flow reserve measurement (coronary vessel or graft) during coronary angiography including pharmacologically induced stress; initial vessel	24	\$97,644.31	5.5%
93572	Each additional vessel (list separately in addition to code for primary procedure)	2	\$10,171.28	0.5%
0291T	Intravascular optical coherence tomography (coronary native vessel or graft) during diagnostic evaluation and/or therapeutic intervention, including imaging supervision, interpretation, and report; initial vessel (list separately in addition to primary procedure)	2	\$7,628.46	0.4%
0292T	Each additional vessel (list separately in addition to primary procedure)	0	\$508.56	0.0%
Total:		433	\$1,776,923	100.0%

Niagara Falls Memorial Medical Center

BFA Attachment E

B Distribution of Outpatient Cardiac Cath PCI Cases				
CPT Codes Non-Medicare/ Medicare	CPT Description	Number of Cases	Total Revenue	% of Cases
92928/C9600	Percutaneous transcatheter placement of intracoronary stent(s), with coronary angioplasty when performed; single major coronary artery or branch // Percutaneous transcatheter placement of drug eluting intracoronary stent(s), with coronary angioplasty when performed; a single major coronary artery or branch Each additional branch of a major coronary artery (list separately in addition to code for primary procedure) // Percutaneous transcatheter placement of drug-eluting intracoronary stent(s), with coronary angioplasty when performed; each additional branch of a major coronary artery (list separately in addition to code for primary procedure)	0	\$0	0%
92929/C9601	Percutaneous transluminal coronary atherectomy, with intracoronary stent, with coronary angioplasty when performed; single major coronary artery or branch // Percutaneous transluminal coronary atherectomy, with drug eluting intracoronary stent, with coronary angioplasty when performed; a single major coronary or branch artery each additional branch of a major coronary artery (list separately in addition to code for primary procedure) // Percutaneous transluminal coronary atherectomy, with drug-eluting intracoronary stent, with coronary angioplasty when performed; each additional branch of major coronary artery (list separately in addition to code for primary procedure)	0	\$0	0%
92933/C9602	Percutaneous transluminal coronary atherectomy, with intracoronary stent, with coronary angioplasty when performed; single major coronary artery or branch // Percutaneous transluminal coronary atherectomy, with drug eluting intracoronary stent, with coronary angioplasty when performed; a single major coronary or branch artery each additional branch of a major coronary artery (list separately in addition to code for primary procedure) // Percutaneous transluminal coronary atherectomy, with drug-eluting intracoronary stent, with coronary angioplasty when performed; each additional branch of major coronary artery (list separately in addition to code for primary procedure)	20	\$185,827	16%
92934/C9603	Percutaneous transluminal coronary atherectomy, with intracoronary stent, with coronary angioplasty when performed; single major coronary artery or branch // Percutaneous transluminal coronary atherectomy, with drug eluting intracoronary stent, with coronary angioplasty when performed; each additional branch of major coronary artery (list separately in addition to code for primary procedure)	0	\$0	0%
92937/C9604	Percutaneous transluminal revascularization of or through coronary artery bypass graft (internal mammary, free arterial, venous), any combination of intracoronary stent, atherectomy and angioplasty, including distal protection when performed; single vessel // Percutaneous transluminal revascularization of or through coronary artery bypass graft (internal mammary, free arterial, venous), any combination of drug-eluting intracoronary stent, atherectomy and angioplasty, including distal protection when performed; a single vessel Each additional branch subtended by the bypass graft (list separately in addition to code for primary procedure) // Percutaneous transluminal revascularization of or through coronary artery bypass graft (internal mammary, free arterial, venous), any combination of drug-eluting intracoronary stent, atherectomy and angioplasty, including distal protection when performed; drug-eluting intracoronary stent, atherectomy and protection when performed; each additional branch subtended by the bypass angioplasty, including distal	44	\$415,789	36%
92938/C9605	Percutaneous transluminal revascularization of acute total/subtotal occlusion during acute myocardial infarction, coronary artery or coronary artery bypass graft, any combination of intracoronary stent, atherectomy and angioplasty, including distal protection when performed; drug-eluting intracoronary stent, atherectomy and protection when performed; each additional branch subtended by the bypass angioplasty, including distal	3	\$27,874	2%
92941/C9606	Percutaneous transluminal revascularization of acute total/subtotal occlusion during acute myocardial infarction, coronary artery or coronary artery bypass graft, any combination of intracoronary stent, atherectomy and angioplasty, including aspiration thrombectomy when performed, single vessel // Percutaneous transluminal revascularization of acute total/subtotal occlusion during acute myocardial infarction, coronary artery or coronary artery bypass angioplasty, including aspiration thrombectomy when performed, single vessel	1	\$13,937	1%
92943/C9607	Percutaneous transluminal revascularization of chronic total occlusion, coronary artery, coronary artery branch, or coronary artery bypass graft, any combination of drug-eluting intracoronary stent, atherectomy and angioplasty; a single vessel // Percutaneous transluminal revascularization of chronic total occlusion, coronary artery, coronary artery branch, or coronary artery bypass graft, any combination of drug-eluting intracoronary stent, atherectomy and angioplasty; a single vessel Each additional coronary artery, coronary artery branch, or bypass graft (list separately in addition to code for primary procedure) // Percutaneous transluminal revascularization of chronic total occlusion, coronary artery, coronary artery branch, or coronary artery bypass graft, any combination of drug-eluting intracoronary stent, atherectomy and angioplasty; a single vessel combination of drug-eluting intracoronary stent, atherectomy and angioplasty; a single vessel combination of drug-eluting intracoronary stent, atherectomy and angioplasty; each additional coronary artery, coronary artery branch, or bypass graft (list separately in addition to code for primary procedure)	54	\$515,671	44%
92944/C9608	Percutaneous transluminal revascularization of chronic total occlusion, coronary artery, coronary artery branch, or coronary artery bypass graft, any combination of drug-eluting intracoronary stent, atherectomy and angioplasty; a single vessel combination of drug-eluting intracoronary stent, atherectomy and angioplasty; a single vessel combination of drug-eluting intracoronary stent, atherectomy and angioplasty; each additional coronary artery, coronary artery branch, or bypass graft (list separately in addition to code for primary procedure)	0	\$0	0%
Total:		122	\$1,161,423	100%


**Total Capital Contribution to
Cardiac Cath Lab Project**

January 21, 2016 at 1:25 p.m.

	Total Before Allocation NFMCC	NFMCC at 30%	Mercy at 30%	Bflo. General at 30%	ECMCC at 10%
<u>Use of Funds</u>					
Equity: Project Costs for Renovation, Capital Equipment and Associated Capital Costs	\$2,177,027	\$653,108	\$653,108	\$653,108	\$217,703
Working Capital: Based on Two Months of Year Three Expenses/OUTPATIENT ONLY (Refer to Schedule 13C-3 Total Operating Costs Year Three Divided by 12 Months x 2 Months)	\$809,545	\$242,863	\$242,863	\$242,863	\$80,956
Working Capital Request Based on Two Months of Year Three Expenses/INPATIENT ONLY (Refer to Schedule 13C-2 Total Operating Costs Year Three Divided by 12 Months x 2 Months)	\$498,953	\$498,953			
Total Cash Required	\$3,485,525	\$1,394,924	\$895,971	\$895,971	\$298,659
<u>Source of Funds</u>					
Cash (Equity Contribution)	\$3,485,525	\$1,394,924	\$895,971	\$895,971	\$298,659

The Joint Operating Agreement for the Cardiac Cath Lab project at NFMCC requires that project costs for renovation, capital equipment and associated capital costs as well as working capital for outpatient cardiac cath start-up costs be spread among the entities to the JOA in accordance with the following formula: NFMCC (30%); Mercy-CHS (30%); Buffalo General-Kaleida (30%); and ECMCC (10%). Working capital costs associated with inpatient purposes are solely the responsibility of NFMCC.

This spreadsheet accurately reflects the methodology for the allocation of capital costs and working capital costs for the Cardiac Cath Lab project.

Signed: 
 Title: President and Chief Executive Officer
 Hospital: Niagara Falls Memorial Medical Center

Date: 1/21/16

Co-Operators Anticipated Allocation of Surplus from the Cath Lab Budgeted Net Income

Participation Percentage Companion CONs	<u>Total Before Allocation</u>	<u>Allocation</u>			
	100%	30%	30%	30%	10%
Facility	152231 Niagara Falls Memorial Medical Center	152231 Niagara Falls Memorial Medical Center	152232 Mercy Hospital of Buffalo	152245 Buffalo General Medical Center	152234 Erie County Medical Center Corporation
<u>Proposed Surplus Allocation</u>					
<u>Proposed Budget_Year 1</u>					
Revenue	\$7,161,907				
Expenses	<u>\$7,062,688</u>				
Surplus	\$99,219	\$29,766	\$29,766	\$29,766	\$9,921
<u>Proposed Budget_Year 3</u>					
Revenue	\$8,905,129				
Expenses	<u>\$7,850,988</u>				
Surplus	\$1,054,141	\$316,242	\$316,242	\$316,242	\$105,415

NIAGARA AREA MANAGEMENT CORPORATION

CONSOLIDATED BALANCE SHEETS
December 31,

BFA Attachment A

ASSETS	2014	2013
Current assets		
Cash and cash equivalents	\$ 10,478,772	\$ 11,111,054
Patien/resident accounts receivable, net of allowance for doubtful accounts of \$4,298,967 (\$2,194,415 - 2013)	14,997,957	12,945,965
Other receivables	2,453,534	1,527,154
Pledges receivable, net	144,496	187,107
Supplies on hand	1,780,441	1,548,985
Prepaid expenses	523,849	368,318
Total current assets	<u>30,379,049</u>	<u>27,688,563</u>
Resident funds	52,873	51,894
Investments	1,547,945	1,479,334
Other long-term receivables	3,570,217	3,488,640
Other assets	164,425	164,425
Interest rate swap	15,097	533,404
Assets whose use is limited	4,075,699	3,870,580
Property, plant and equipment, net	45,890,140	48,393,844
Deferred financing costs, net	466,431	495,288
Total assets	<u>\$ 86,161,876</u>	<u>\$ 86,145,970</u>
LIABILITIES AND NET ASSETS		
Current liabilities		
Short-term borrowings	\$ 599,703	\$ 228,055
Current portion of long-term debt	975,417	1,017,000
Current portion of capital lease obligations	778,540	705,733
Accounts payable	7,679,443	6,338,319
Accrued salaries and benefits	6,865,439	7,376,637
Other accrued expenses	1,997,344	2,081,088
Current portion of deferred revenue	2,234,270	2,206,493
Current portion of estimated amounts due to third-party payors	571,927	1,862,817
Total current liabilities	<u>21,700,083</u>	<u>21,815,942</u>
Estimated amounts due to third-party payors	2,111,419	3,766,812
Deferred revenue	278,860	981,667
Resident funds	52,873	51,894
Long-term debt	15,455,001	16,430,417
Capital lease obligations	1,729,784	1,944,286
Other long-term liabilities	4,064,361	4,028,795
Accrued sick time	1,131,529	1,274,870
Total liabilities	<u>48,523,910</u>	<u>50,274,483</u>
Net assets		
Unrestricted	38,092,104	32,910,553
Temporarily restricted	2,911,687	2,326,759
Permanently restricted	634,175	634,175
Total net assets	<u>39,637,966</u>	<u>35,871,487</u>
Total liabilities and net assets	<u>\$ 86,161,876</u>	<u>\$ 86,145,970</u>

CONSOLIDATED STATEMENTS OF OPERATIONS AND CHANGES IN NET ASSETS
For the Years Ended December 31,

	<u>2014</u>	<u>2013</u>
Unrestricted revenue and other support:		
Net patient/resident service revenue	\$ 94,248,035	\$ 89,760,209
Provision for bad debts	(743,958)	(958,190)
Net patient/resident service revenue, less provision for bad debts	93,504,077	88,804,019
Contribution revenue	379,674	222,826
Grant revenue	1,399,138	1,330,144
Other revenue	6,923,716	7,066,337
Net assets released from restrictions	51,638	75,564
Total unrestricted revenue and other support	102,258,243	97,498,890
Cost of services and operating expenses:		
Salaries and wages	49,117,256	47,237,857
Employment benefits and payroll taxes	14,509,578	14,756,987
Supplies and materials	14,262,819	13,115,294
Purchased services	1,027,543	989,029
Contracted services	2,142,070	1,353,961
Other expenses	9,034,121	8,711,421
Fundraising expenses	206,019	265,400
Professional fees	5,514,804	5,232,264
Depreciation and amortization	5,403,930	4,811,366
Interest expense	828,848	909,476
Total cost of services and operating expenses	102,047,088	97,393,055
Income from operations	211,157	105,835
Other income:		
Contribution income	40,685	75,584
Grant income	1,180,988	2,537,494
Loss on disposal of capital assets	-	(45,205)
Investment income	76,332	68,867
Other income	2,330,943	2,014,400
Total other income	3,628,958	4,649,120
Excess of unrestricted revenue and other support over expenses	3,840,115	4,754,955
Change in unrealized gain on investments	(20,941)	92,144
Change in accounting estimate - asset retirement obligation	-	(1,502,732)
Change in unrealized gain (loss) on interest rate swap	(637,623)	629,490
Increase in unrestricted net assets	3,181,551	3,973,857
Temporarily restricted net assets:		
Contribution income	603,651	538,570
Investment income	38,123	34,130
Change in unrealized gain on investments	(5,208)	21,363
Net assets released from restrictions	(51,638)	(75,564)
Increase in temporarily restricted net assets	584,928	518,499
Increase in net assets	3,766,479	4,492,356
Net assets, beginning of year	35,871,487	31,379,131
Net assets, end of year	\$ 39,637,966	\$ 35,871,487

Nilegra Area Management
Consolidated Balance Sheet
August 31, 2015

	Nilegra Falls Medical Center	Seminole Health	Nilegra Services, Inc.	Nilegra Falls Medical Center Foundation	Nilegra Area Management Company, Inc.	Nilegra Falls Foundation, Inc.	Total	Discretion	Consolidated
Current Assets									
Cash and cash equivalents	\$4,957,409	\$2,433,005	\$0	\$2,803,904	\$0	\$0	\$10,194,242		\$10,194,242
Prepaid accounts receivable, net	11,944,423	1,443,072	\$0	\$0	\$0	\$0	13,387,495		13,387,495
Accounts receivable, other	8,427,202	\$0	\$0	\$200,817	\$0	\$0	8,628,019		8,628,019
Accrued accounts receivable	882,750	281,167	\$22,492	\$0	16,245	\$0	1,202,654	(1,200,284)	\$2,370
Inventory	1,783,016	\$0	\$0	\$0	\$0	\$0	1,783,016		1,783,016
Prepaid and other current assets	682,311	172,946	\$0	\$0	\$0	\$0	855,257		855,257
Total Current Assets	\$23,684,724	\$4,131,023	\$22,492	\$2,803,904	\$16,685	\$4,485	\$38,644,218	(1,200,284)	\$37,443,934
Other Assets									
Charitable contributions where cash is limited	8,889,026	\$0	\$0	\$0	\$0	\$0	8,889,026		8,889,026
Property, plant and equipment	42,289,423	2,729,771	\$0	\$0	1,000	\$0	45,019,194		45,019,194
Other assets	914,814	\$0	\$0	\$0	\$1,000	\$0	915,814		915,814
Total Other Assets	\$51,780,688	\$2,729,771	\$0	\$0	\$1,000	\$0	\$54,511,463		\$54,511,463
Total Assets	\$280,439,202	\$88,192,777	\$22,492	\$2,803,904	\$17,685	\$14,485	\$371,884,950	(1,200,284)	\$370,684,666
Current Liabilities									
Accounts payable	\$8,629,098	\$97,044	\$0	\$738	\$0	\$0	\$8,626,870		\$8,626,870
Accrued temporary payables	18,000	431,010	\$0	427,228	8,132	\$0	984,368	(734,349)	250,019
Accrued expenses	2,924,370	203,259	\$0	\$0	\$0	\$0	3,127,629		3,127,629
Accrued salaries and related withholdings	9,245,701	\$0	\$0	41,532	\$0	\$0	9,287,233		9,287,233
Current Deferred revenues	2,200,231	\$0	\$0	12,700	\$0	\$0	2,212,931		2,212,931
Current portion of notes & short-term payables	1,817,720	37,073	\$0	\$0	\$0	\$0	1,854,793		1,854,793
Current portion of capital leases payable	728,823	\$0	\$0	\$0	\$0	\$0	728,823		728,823
Current Deferred third-party liabilities	\$0	168,370	\$0	\$0	\$0	\$0	168,370		168,370
Total Current Liabilities	\$27,127,175	\$71,682,703	\$0	\$618,228	\$8,132	\$0	\$274,052,250	(734,349)	\$273,317,901
Long Term Liabilities									
LT Deferred Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0
LT Estimated third-party liabilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0
PB/PC Mortgage	125,000	\$0	\$0	\$0	\$0	\$0	125,000		125,000
Notes and term payables	17,154,808	684,817	\$0	\$0	\$0	\$0	17,839,625	(254,129)	17,585,496
Other	8,408,828	188,977	\$0	\$0	\$0	\$0	8,597,805		8,597,805
Total Long Term Liabilities	\$22,788,516	\$883,814	\$0	\$0	\$0	\$0	\$27,624,130	(254,129)	\$27,369,999
Net Assets/Equity									
Unrestricted net assets	\$4,180,223	\$,958,404	22,492	(160,330)	8,450	129,995	40,138,949		40,138,949
Malpractice provision liability	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0
Temporarily restricted endowments	1,242,208	\$0	\$0	1,094,772	\$0	\$0	2,336,980		2,336,980
Restricted net assets	\$0,417	\$0	\$0	484,128	\$0	\$0	1,274,203		1,274,203
Total Net Assets	\$54,845,748	\$3,041,181	\$22,492	\$2,318,870	\$8,450	\$129,995	\$45,188,230		\$45,188,230
Total Liabilities and Net Assets	\$280,439,202	\$88,192,777	\$22,492	\$2,803,904	\$17,685	\$14,485	\$371,884,950	(1,200,284)	\$370,684,666

Niagara Area Management
Consolidated Statement of Revenue and Expenses - Unrestricted
For the year to date ended 8/31/2015

	Niagara Falls Memorial Medical Center	Schoellkopf Health Center, Inc.	Niagara Services, Inc.	Niagara Falls Memorial Medical Center Foundation, Inc.	Niagara Area Management Corporation	Niagara Falls Properties, Inc.	Total
Operating Revenues:							
Inpatient Service Revenue	29,599,592	\$ 7,014,887	\$ -	\$ -	\$ -	\$ -	\$ 36,614,479
Outpatient Service Revenue	31,230,690	-	-	-	-	-	31,230,690
Bad Debt	(193,425)	(13,336)	-	-	-	-	(206,761)
Charity Care	(1,668,795)	-	-	-	-	-	(1,668,795)
Net Patient Service Revenue	<u>58,968,061</u>	<u>7,001,551</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>65,969,613</u>
Other Operating Revenue	5,219,586	11,663	-	160,923	-	-	5,392,172
Total Operating Revenue	<u>64,187,647</u>	<u>7,013,215</u>	<u>-</u>	<u>160,923</u>	<u>-</u>	<u>-</u>	<u>71,361,785</u>
Operating Expenses:							
Salaries	31,241,689	3,048,556	-	111,701	-	-	34,401,946
Fringe Benefits	9,073,209	951,851	-	5,173	-	-	10,030,233
Professional Fees	2,371,043	83,626	-	-	-	-	2,454,669
Supplies	9,298,658	493,174	-	4,258	-	-	9,796,090
Shared Services	(1,600,416)	1,600,156	-	-	-	-	(260)
Other Expenses	9,512,542	512,768	-	48,265	-	-	10,073,575
Interest Expense	581,057	2,111	-	-	-	-	583,168
Depreciation & Amortization	3,661,631	123,822	-	-	-	-	3,785,453
Total Expenses	<u>64,139,414</u>	<u>6,816,064</u>	<u>-</u>	<u>169,397</u>	<u>-</u>	<u>-</u>	<u>71,124,874</u>
Operating Income/(Loss)	<u>48,233</u>	<u>197,151</u>	<u>-</u>	<u>(8,474)</u>	<u>-</u>	<u>-</u>	<u>236,910</u>
Temporarily restricted net assets:							
Non-Operating Revenues	2,891,947	-	-	-	-	-	2,891,947
Temporary Restricted Investment Income	-	-	-	(4,501)	-	-	(4,501)
Temporary Restricted Contribution Income	-	-	-	641,072	-	-	641,072
Contribution Released from Restrictions	-	-	-	(99,607)	-	-	(99,607)
Increase (decrease) in temporarily restricted net assets	<u>2,891,947</u>	<u>-</u>	<u>-</u>	<u>536,964</u>	<u>-</u>	<u>-</u>	<u>3,428,911</u>
Permanently restricted net assets:							
Investment earnings	-	-	-	(16,307)	-	-	(16,307)
Increase (decrease) in permanently restricted net assets	<u>-</u>	<u>-</u>	<u>-</u>	<u>(16,307)</u>	<u>-</u>	<u>-</u>	<u>(16,307)</u>
Total Income/(Loss)	<u>\$ 2,940,181</u>	<u>\$ 197,151</u>	<u>\$ -</u>	<u>\$ 512,183</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 3,649,515</u>
YTD Budget	3,339,585	53,061	-	652,664	-	-	4,045,310
VARIANCE TO BUDGET Favorable/(Unfavorable)	<u>(399,404)</u>	<u>144,090</u>	<u>\$ -</u>	<u>(140,481)</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ (395,795)</u>

MERCY HOSPITAL OF BUFFALO
(A SUBSIDIARY OF THE CATHOLIC HEALTH SYSTEM, INC.)

BFA Attachment B

CONSOLIDATED BALANCE SHEETS
December 31,

ASSETS	2014	2013
Current assets:		
Cash and cash equivalents	\$ 85,470,285	\$ 64,682,656
Patient/resident accounts receivable, net of allowance for doubtful accounts of \$9,659,000 (2013 - \$9,100,000)	53,405,815	54,105,226
Other receivables	3,017,601	5,098,935
Inventories	12,955,722	11,161,194
Prepaid expenses and other current assets	673,935	570,735
Total current assets	<u>155,523,358</u>	<u>135,618,746</u>
Assets limited as to use	338,597	1,324,433
Investments	1,547,473	1,511,468
Due from affiliates	227,917	236,582
Property and equipment, net	98,197,503	101,129,413
Other assets	34,118,902	28,269,784
Total assets	<u>\$ 289,953,750</u>	<u>\$ 268,090,426</u>
LIABILITIES AND NET ASSETS		
Current liabilities:		
Current portion of long-term obligations	\$ 5,611,207	\$ 5,518,461
Accounts payable	16,099,932	17,823,615
Accrued expenses	12,777,901	15,681,679
Due to third-party payors	17,482,440	18,110,140
Due to affiliates	13,805,385	9,908,249
Total current liabilities	<u>65,776,865</u>	<u>67,040,144</u>
Long-term obligations, net	45,420,588	45,560,059
Long-term portion of insurance liabilities	48,449,050	40,427,822
Pension obligation	136,618,346	96,901,865
Asset retirement obligation	5,991,010	5,689,954
Interest rate swap	4,081,057	3,223,924
Deferred compensation plan	10,570	11,096
Other long term liabilities	103,263	193,704
Total liabilities	306,430,749	259,048,568
Net assets (deficit):		
Unrestricted	(17,379,919)	7,886,053
Temporarily restricted	780,397	1,033,282
Permanently restricted	122,523	122,523
Total net assets (deficit)	<u>(16,476,999)</u>	<u>9,041,858</u>
Total liabilities and net assets	<u>\$ 289,953,750</u>	<u>\$ 268,090,426</u>

MERCY HOSPITAL OF BUFFALO
(A SUBSIDIARY OF THE CATHOLIC HEALTH SYSTEM, INC.)

BFA Attachment B Cont.

CONSOLIDATED STATEMENTS OF OPERATIONS AND CHANGES IN NET ASSETS
For the Years Ended December 31,

	2014	2013
Unrestricted revenue and other support:		
Net patient/resident service revenue	\$ 393,515,145	\$ 371,395,001
Provision for bad debts	(10,081,047)	(8,742,496)
Net patient/resident service revenue, less provision for bad debts	383,434,098	362,652,505
Other revenue	6,291,664	10,801,600
Net assets released from restrictions used in operations	101,000	258,000
Total unrestricted revenue and other support	389,826,762	373,710,105
Expenses:		
Salaries and wages	155,069,009	147,811,229
Employee benefits	50,501,202	55,404,094
Medical and professional fees	12,177,995	12,048,458
Purchased services	32,127,945	28,988,063
Supplies	80,511,712	75,009,179
Depreciation and amortization	16,190,943	14,275,885
Interest	3,024,362	2,370,878
Insurance	3,680,252	3,123,274
Other expenses	16,440,547	15,939,388
Total expenses	369,723,967	354,970,448
Income from operations	20,102,795	18,739,657
Nonoperating revenues and losses:		
Investment income	485,934	757,005
Contributions and other, net	47,878	44,545
Total nonoperating revenues and losses	513,812	801,550
Excess of revenues over expenses	\$ 20,616,607	\$ 19,541,207

CATHOLIC HEALTH SYSTEM
Mercy Hospital
Balance Sheet - As of August 31, 2015 (000s)

	August 2015	July 2015	Audit 2014	% Change Aug - 2014	Audit 2013
ASSETS					
Current Assets:					
1 Cash and Investments	\$ 111,637	\$ 111,811	\$ 85,470	30.8%	\$ 64,683
2 A/R less Contractual Allowances	59,604	55,251	53,406	11.6%	54,105
3 Third Party/Other Receivables	3,501	3,335	3,017	16.0%	5,089
4 Inventory	13,723	13,809	12,956	5.9%	11,161
5 Other Current Assets	625	567	901	-30.6%	808
6 Total Current Assets	189,092	184,803	159,750	21.4%	135,856
7 Property, Plant & Equipment	178,138	178,769	172,124	4.1%	184,705
8 Less: Accumulated Depreciation	(87,333)	(86,239)	(78,223)	-11.6%	(64,439)
9 Construction in Progress	2,068	2,234	4,296	-30.0%	884
10 Property, Plant & Equipment, Net	94,773	94,764	98,107	-3.5%	101,130
Other Assets:					
11 Assets whose use is Ltd	6,831	6,831	338	1015.0%	1,324
12 Investments	1,341	1,568	1,547	-0.4%	1,511
13 Other Assets	34,236	34,244	34,119	0.3%	78,270
14 TOTAL ASSETS	<u>\$ 378,473</u>	<u>\$ 372,210</u>	<u>\$ 289,952</u>	<u>12.6%</u>	<u>\$ 268,091</u>
LIABILITIES AND NET ASSETS					
Current Liabilities:					
15 Current Maturity/LTD & Capital Leases	4,721	4,894	5,611	-15.9%	5,510
16 LT Obligations Subject to ST Remarketing Arrangements	-	-	-		-
17 Notes Payable	-	-	-		-
18 Accounts Payable	14,585	14,800	18,109	-9.8%	17,822
19 Accrued Expenses/Liabilities	25,689	23,558	12,773	101.1%	15,682
20 Due to Third-Party Payors	17,732	16,656	17,482	1.4%	18,110
21 Other Current Liabilities	20,306	19,387	13,801	47.8%	9,508
22 Total Current Liabilities	83,103	79,295	65,776	26.3%	67,040
23 Capital Leases, net	9,643	9,537	11,218	-14.0%	12,310
24 Long-Term Debt less Current Maturity	41,902	42,029	34,202	22.5%	33,250
25 Other Long Term Liabilities	189,810	189,182	185,233	2.3%	146,449
26 Net Assets	(8,004)	(7,843)	(16,477)	51.4%	9,042
27 TOTAL LIABILITIES & NET ASSETS	<u>\$ 378,473</u>	<u>\$ 372,210</u>	<u>\$ 289,952</u>	<u>12.6%</u>	<u>\$ 268,091</u>

CATHOLIC HEALTH SYSTEM
Mercy Hospital
Statement of Operations - August 2015 YTD (000s)

Monthly				Year-to-Date			
Current	Budget	% Change	Prior	Current	Budget	% Change	Prior
REVENUES							
\$ 32,670	\$ 35,854	-6.1%	\$ 33,536	\$ 274,053	\$ 278,046	-1.4%	\$ 259,344
(1,015)	(892)	-13.8%	(650)	(6,289)	(7,190)	12.6%	(7,785)
32,655	34,962	-6.6%	32,886	267,764	271,856	-1.5%	251,559
395	418	-5.5%	425	3,840	3,356	14.4%	3,395
33,050	35,380	-6.6%	33,311	271,604	275,212	-1.3%	254,954
EXPENSES							
13,911	13,932	-0.8%	13,218	108,090	107,436	0.6%	101,402
4,938	4,988	-1.0%	4,515	39,402	39,954	-1.4%	35,362
1,015	1,257	-19.3%	1,125	7,918	9,709	-19.2%	8,231
2,879	2,843	1.3%	2,869	23,289	22,940	1.5%	20,404
7,064	7,856	0.1%	7,370	58,427	56,609	3.2%	53,203
1,409	1,515	-7.0%	1,417	11,507	11,883	-3.2%	10,550
349	374	-6.7%	234	2,682	2,822	-5.0%	2,076
305	292	4.5%	250	2,471	2,332	6.0%	2,011
1,132	1,097	3.2%	1,007	8,209	8,821	-6.9%	8,246
278	281	-1.1%	245	2,217	2,212	0.2%	2,084
-	-	-	-	-	-	-	-
33,280	33,695	-1.2%	32,052	264,212	264,808	-0.2%	243,679
(230)	1,685	-113.6%	1,254	7,396	10,404	-28.8%	11,275
(10)	28	-135.7%	13	192	204	-5.9%	150
\$ (240)	\$ 1,713	-114.0%	\$ 1,267	\$ 7,588	\$ 10,608	-29.5%	\$ 11,425
16	-	-	-	127	-	-	-
-	-	-	-	-	-	-	-
48	-	-	-	108	-	-	-
-	-	-	-	-	-	-	-
15	-	-	-	342	-	-	-
-	-	-	-	308	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
(161)	-	-	-	8,473	-	-	-
(7,043)	-	-	-	(16,477)	-	-	-
\$ (8,004)	-	-	-	\$ (8,004)	-	-	-

KALEIDA HEALTH
Consolidated Balance Sheets
December 31, 2014 and 2013
(Dollars in thousands)

Assets	<u>2014</u>	<u>2013</u>
Current assets:		
Cash and cash equivalents	\$ 95,658	58,567
Investments	171,560	157,525
Accounts receivable:		
Patient, less estimated allowance for doubtful accounts of \$37,397 in 2014 and \$35,271 in 2013	155,484	148,058
Other (21,962	23,151
Estimated third-party payor receivables	15,335	27,775
Inventories	26,182	26,246
Prepaid expenses and other current assets	14,489	14,224
Total current assets	<u>500,670</u>	<u>455,546</u>
Assets limited as to use:		
Designated under debt agreements	38,153	36,184
Designated under self-insurance programs	115,074	124,561
Board designated and donor restricted	114,929	107,830
Other	1,946	2,046
	<u>270,102</u>	<u>270,621</u>
Property and equipment, less accumulated depreciation and amortization	444,192	467,241
Receivable for insurance recoveries	4,661	4,644
Deferred financing costs, net	11,728	10,145
Other	42,185	13,519
	<u>1,273,538</u>	<u>1,221,716</u>
Total assets	\$ <u>1,273,538</u>	<u>1,221,716</u>

BFA Attachment C Cont.

Liabilities and Net Assets	<u>2014</u>	<u>2013</u>
Current liabilities:		
Accounts payable and other accrued expenses	\$ 92,577	90,325
Accrued payroll and related expenses	51,759	61,330
Estimated third-party payor settlements	24,518	23,073
Current portion of long-term debt	20,835	20,566
Other current liabilities	7,951	11,492
Total current liabilities	<u>197,640</u>	<u>206,786</u>
Long-term debt, less current portion	288,137	290,140
Construction costs payable	5,194	145
Estimated self-insurance reserves	165,774	163,755
Asset retirement obligations	12,325	11,714
Pension and postretirement obligations	279,638	195,059
Other long-term liabilities	12,265	15,643
Total liabilities	<u>960,973</u>	<u>883,242</u>
Commitments		
Net assets:		
Unrestricted:		
Available for operations	451,440	424,697
Provision for future benefit costs	(276,079)	(182,619)
Total unrestricted	<u>175,361</u>	<u>242,078</u>
Temporarily restricted	121,724	80,996
Permanently restricted	15,480	15,400
Total net assets	<u>312,565</u>	<u>338,474</u>
Total liabilities and net assets	<u>\$ 1,273,538</u>	<u>1,221,716</u>

KALEIDA HEALTH

Consolidated Statements of Operations and Changes in Net Assets

Years ended December 31, 2014 and 2013

(Dollars in thousands)

	<u>2014</u>	<u>2013</u>
Operating revenue:		
Patient service revenue, net of contractual allowances and discounts	\$ 1,267,725	1,248,011
Less provision for bad debts	19,463	23,909
Net patient service revenue	<u>1,248,262</u>	<u>1,224,102</u>
Other operating revenue	35,853	35,014
Net assets released from restrictions for operations	4,918	5,188
Total operating revenue	<u>1,289,033</u>	<u>1,264,304</u>
Operating expenses:		
Salaries and benefits	723,691	747,006
Purchased services and other	235,766	217,038
Medical and nonmedical supplies	233,797	229,235
Depreciation and amortization	65,355	70,438
Interest	15,188	15,886
Total operating expenses	<u>1,273,797</u>	<u>1,279,603</u>
Income (loss) from operations	<u>15,236</u>	<u>(15,299)</u>
Other income:		
Investment income	7,062	6,190
Net realized gains on sales of investments	5,266	2,656
Net change in unrealized gains on investments	(2,361)	5,435
Total other income, net	<u>9,967</u>	<u>14,281</u>
Excess (deficiency) of revenue over expenses	<u>\$ 25,203</u>	<u>(1,018)</u>

Kaleida Health

Combined Balance Sheet

(Dollars in Thousands)

	August 31, 2015	December 31, 2014	Change from Prior Year End
Assets			
Current assets:			
Cash and cash equivalents	\$ 70,215	\$ 95,658	\$ (25,443)
Current investments	158,189	171,560	(13,371)
Accounts receivable:			
Patient	171,419	155,484	15,935
Other	28,240	21,962	6,278
Estimated third-party payor receivables	19,056	15,335	3,721
Inventories	27,106	26,182	1,224
Prepaid expenses and other current assets	16,660	14,489	2,171
Total Current Assets	491,185	500,670	(9,485)
Assets whose use is limited:			
Designated under Self-Insurance Programs	112,227	115,074	(2,847)
Designated under Debt Agreements	42,193	38,153	4,040
Board Designated and Donor Restricted	88,325	114,929	(26,604)
Other	1,320	1,946	(626)
	244,065	270,102	(26,037)
Property and equipment, net	481,977	444,192	37,785
Receivable for insurance recoveries	4,661	4,661	-
Deferred financing costs	11,091	11,728	(637)
Other assets	51,278	42,185	9,093
Total Assets	\$ 1,284,257	\$ 1,273,538	\$ 10,719
Liabilities and net assets			
Current liabilities:			
Current portion of long-term debt	\$ 21,366	\$ 20,835	\$ 531
Accounts payable	93,795	92,577	1,218
Accrued payroll and related expenses	60,523	51,759	8,764
Estimated third-party payor settlements	26,053	24,518	1,535
Other current liabilities	7,875	7,951	(76)
Total Current Liabilities	209,612	197,640	11,972
Long-term debt	289,262	288,137	1,125
Construction costs payable	4,724	5,194	(470)
Estimated Self Insurance Reserves	172,395	165,774	6,621
Asset retirement obligations	12,924	12,325	599
Pension and postretirement obligations	280,872	279,638	1,234
Other long-term liabilities	3,875	12,265	(8,390)
	764,052	763,333	719
Total Liabilities	973,664	960,973	12,691
Net assets			
Unrestricted:			
Available for operations	459,778	451,440	8,338
Provision for future benefit costs	(276,079)	(276,079)	-
	183,699	175,361	8,338
Temporarily restricted	111,464	121,724	(10,260)
Permanently restricted	15,430	15,480	(50)
Total Net Assets	310,593	312,565	(1,972)
Total Liabilities and Net Assets	\$ 1,284,257	\$ 1,273,538	\$ 10,719

Kaleida Health

Consolidated Statement of Operations Year-To-Date August 31, 2015
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(Dollars in Thousands)

	Actual	Budget	Variance	Prior Year
Operating Revenues				
Patient Revenue				
Inpatient Services	\$ 1,154,824	\$ 1,085,304	\$ 69,520	\$ 1,084,889
Outpatient Services	793,620	766,984	26,636	727,099
Gross Patient Revenue	<u>1,948,444</u>	<u>1,852,288</u>	<u>96,156</u>	<u>1,811,988</u>
Less:				
Contractual Allowances	1,052,897	979,635	(73,262)	967,033
Bad Debt & Charity Care	13,905	16,728	2,823	15,572
Total Care Discounts	<u>1,066,802</u>	<u>996,363</u>	<u>(70,439)</u>	<u>982,605</u>
Net Patient Revenue	<u>881,642</u>	<u>855,925</u>	<u>25,718</u>	<u>829,383</u>
Operating Investment Interest & Dividend Income	1,067	1,127	(60)	1,138
Other Operating Revenue	30,055	25,972	4,083	24,852
Total Operating Revenue	<u>912,764</u>	<u>883,024</u>	<u>29,740</u>	<u>855,373</u>
Operating Expenses				
Salary/Wages/Contract Labor	386,044	368,765	(17,279)	358,879
Employee Benefits	132,845	140,330	7,485	122,936
Physician Fees	60,333	62,440	2,107	57,589
Purchased Services	38,102	34,385	(3,717)	37,145
Med & Non-Med Supplies	164,961	147,390	(17,572)	151,049
Other Expenses	42,830	39,702	(3,128)	40,571
Utilities	6,749	8,965	2,216	8,936
Insurance Expense	13,516	15,635	2,119	14,295
Depreciation & Amortization	42,504	42,478	(26)	43,292
Interest	9,988	9,997	9	10,149
Total Operating Expenses	<u>897,872</u>	<u>870,087</u>	<u>(27,785)</u>	<u>844,843</u>
Income (Loss) from Operations	<u>\$ 14,892</u>	<u>\$ 12,937</u>	<u>\$ 1,955</u>	<u>\$ 10,530</u>
Non Operating Gains (Losses)				
Interest and Dividends	2,492	1,192	1,300	1,692
Realized Gains (Losses)	2,459	4,776	(2,317)	7,465
Unrealized Gains (Losses)	(9,220)	-	(9,220)	7,802
Non Operating Gains (Losses), Net	<u>(4,269)</u>	<u>5,968</u>	<u>(10,237)</u>	<u>16,959</u>
Excess of Revenues Over Expenses	<u>\$ 10,623</u>	<u>\$ 18,905</u>	<u>\$ (8,282)</u>	<u>\$ 27,489</u>

ERIE COUNTY MEDICAL CENTER CORPORATION
(A COMPONENT UNIT OF THE COUNTY OF ERIE)

STATEMENTS OF NET POSITION
December 31, 2014 and 2013
(000's omitted)

ASSETS	2014	2013
Current assets:		
Cash and cash equivalents	\$ 6,251	\$ 8,235
Investments	3,270	2,394
Assets whose use is limited	12,529	30,387
Patient accounts receivable, net	51,491	50,004
Other receivables	67,183	50,388
Supplies, prepaids and other	<u>9,747</u>	<u>8,020</u>
Total current assets	<u>150,471</u>	<u>149,428</u>
Assets whose use is limited	106,168	110,833
Capital assets, net	288,997	289,224
Other assets, net	<u>31,286</u>	<u>9,109</u>
Total assets	<u>\$ 576,922</u>	<u>\$ 558,594</u>
LIABILITIES AND NET POSITION		
Current liabilities:		
Current portion of long-term debt	\$ 8,137	\$ 7,226
Accounts payable	34,076	37,359
Accrued salaries, wages and employee benefits	22,274	19,689
Accrued other liabilities	34,608	22,041
Deferred revenue	6,323	-
Estimated third-party payor settlements	<u>20,510</u>	<u>22,133</u>
Total current liabilities	<u>125,928</u>	<u>108,448</u>
Long-term debt, net	166,579	173,129
Self-insured obligations	<u>165,384</u>	<u>161,009</u>
Total liabilities	<u>457,891</u>	<u>442,586</u>
Net position:		
Net investment in capital assets	122,492	120,480
Restricted:		
For debt service	11,201	11,049
Unrestricted	<u>(14,662)</u>	<u>(15,521)</u>
Total net position	<u>119,031</u>	<u>116,008</u>
Total liabilities and net position	<u>\$ 576,922</u>	<u>\$ 558,594</u>

ERIE COUNTY MEDICAL CENTER CORPORATION
(A COMPONENT UNIT OF THE COUNTY OF ERIE)

STATEMENTS OF REVENUES, EXPENSES AND CHANGES IN NET POSITION
For the Years Ended December 31, 2014 and 2013
(000's omitted)

	<u>2014</u>	<u>2013</u>
Operating revenues:		
Net patient service revenue (net of provision for bad debts of \$25,397 in 2014 and \$23,710 in 2013)	\$ 431,724	\$ 379,955
Disproportionate share revenue	65,883	61,786
Other operating revenue	<u>17,082</u>	<u>26,202</u>
Total operating revenues	<u>514,689</u>	<u>467,943</u>
Operating expenses:		
Payroll, employee benefits and contract labor	283,769	270,515
Professional fees	65,971	54,009
Purchased services	42,104	35,835
Supplies	68,933	64,160
Other operating expenses	15,452	13,972
Depreciation and amortization	<u>29,168</u>	<u>20,219</u>
Total operating expenses	<u>505,397</u>	<u>458,710</u>
Operating income	<u>9,292</u>	<u>9,233</u>
Non-operating revenues (expenses):		
Investment income	3,164	8,552
Interest expense	(8,350)	(8,337)
Grant revenue and other	<u>20</u>	<u>(322)</u>
Total net non-operating (expenses) revenues	<u>(5,166)</u>	<u>(107)</u>
Excess of revenues over expenses	4,126	9,126
Transfers to related parties, net	<u>(1,103)</u>	<u>(1,135)</u>
Total change in net position	3,023	7,991
Net position - beginning of year	<u>116,008</u>	<u>108,017</u>
Net position - end of year	\$ <u>119,031</u>	\$ <u>116,008</u>

Erie County Medical Center Corporation

Balance Sheet

August 31, 2015 and December 31, 2014

(Dollars in Thousands)

	August 31, 2015	Audited December 31, 2014	Change from December 31st
Assets			
Current Assets:			
Cash and cash equivalents	\$ 17,549	\$ 6,251	\$ 11,298
Investments	17,846	3,270	14,576
Patient receivables, net	67,516	51,491	16,025
Prepaid expenses, inventories and other receivables	52,301	76,930	(24,629)
Total Current Assets	155,212	137,942	17,270
Assets Whose Use is Limited:			
Designated under self-insurance programs	49,331	68,243	(18,912)
Restricted under third party agreements	60,346	28,617	31,729
Designated for long-term investments	23,228	21,837	1,391
Total Assets Whose Use is Limited	132,905	118,697	14,208
Property and equipment, net	278,686	288,997	(10,311)
Other assets	31,952	31,286	666
Total Assets	\$ 598,755	\$ 576,922	\$ 21,833
Liabilities & Net Position			
Current Liabilities:			
Current portion of long-term debt	\$ 9,563	\$ 8,137	\$ 1,426
Accounts payable	31,350	34,076	(2,726)
Accrued salaries and benefits	34,847	22,274	12,573
Other accrued expenses	34,520	40,930	(6,410)
Estimated third party payer settlements	11,403	20,511	(9,108)
Total Current Liabilities	121,683	125,928	(4,245)
Long-term debt	171,903	166,579	5,324
Estimated self-insurance reserves	56,201	45,525	10,676
Other liabilities	126,851	119,859	6,992
Total Liabilities	476,638	457,891	18,747
Total Net Position	122,117	119,031	3,086
Total Liabilities and Net Position	\$ 598,755	\$ 576,922	\$ 21,833

Erie County Medical Center Corporation

Statement of Operations

For the eight months ended August 31, 2015

(Dollars in Thousands)

	Actual	Budget	Favorable/ (Unfavorable)	Prior Year
Operating Revenue:				
Net patient revenue	310,900	305,954	4,946	296,690
Less: Provision for uncollectable accounts	(7,074)	(10,739)	3,665	(17,141)
Adjusted Net Patient Revenue	303,826	295,215	8,611	279,549
Disproportionate share / IGT revenue	41,003	40,835	168	50,666
Other revenue	16,880	13,801	3,079	9,266
Total Operating Revenue	361,709	349,851	11,858	339,481
Operating Expenses:				
Salaries & wages / Contract labor	130,937	121,256	(9,681)	120,642
Employee benefits	67,963	68,762	799	68,940
Physician fees	45,457	42,152	(3,305)	40,737
Purchased services	28,664	25,024	(3,640)	28,693
Supplies	46,846	46,556	(290)	46,282
Other expenses	12,477	10,221	(2,256)	7,901
Utilities	4,128	5,853	1,725	5,463
Depreciation & amortization	18,702	16,797	(1,905)	16,054
Interest	5,467	5,265	(202)	5,563
Total Operating Expenses	360,641	341,886	(18,755)	340,275
Income/(Loss) from Operations	1,068	7,965	(6,897)	(794)
Non-operating Gain/(Loss):				
Interest and dividends	1,150	-	1,150	1,767
Investment income/(Loss)	1,590	2,667	(1,077)	2,442
Non-operating Gain/(Loss)	2,740	2,667	73	4,209
Excess of Revenue/(Deficiency) Over Expenses	\$ 3,808	\$ 10,632	\$ (6,824)	\$ 3,415
Retirement health insurance	12,158	11,367	(791)	11,000
New York State pension	11,967	16,236	4,269	14,544
Impact on Operations	\$ 24,125	\$ 27,603	\$ 3,478	\$ 25,544

Niagara Falls Memorial Medical Center

BFA Attachment E

A. Distribution of Inpatient Cardiac Cath Diagnostic Cases: ICD-9 Classification

ICD-9 #	ICD-9 Description	Number of Cases	Total Revenue	% of Cases
00.24	Intravascular imaging of coronary vessels	8	\$50,971.52	2.4%
00.59	Intravascular pressure measurement of coronary arteries	1	\$13,349.68	0.6%
37.21	Right Heart Cardiac Cath	1	\$4,854.43	0.2%
37.22	Left Heart Cardiac Cath	66	\$607,107.26	28.8%
37.23	Combined Right & Left Cardiac Cath	5	\$45,206.89	2.1%
88.24	Intravascular imaging of coronary vessel(s) by optical coherence tomography (OCT)	0	\$2,427.22	0.1%
88.42	Aortography	15	\$134,407.05	6.4%
88.52	Angiocardiography of Right Heart Structures	0	\$910.21	0.0%
88.53	Angiocardiography of Left Heart Structures	65	\$598,612.00	28.4%
88.55	Coronary Arteriography using a single catheter	43	\$395,332.72	18.7%
88.56	Coronary Arteriography using two catheters	28	\$256,678.03	12.2%
Total:		230	\$2,109,857	100.0%

B. Distribution of Inpatient Cardiac Cath PCI Cases: ICD-9 Classification

ICD-9 #	ICD-9 Description	Number of Cases	Total Revenue	% of Cases
00.44	Procedure on vessel bifurcation	8	\$133,485.06	6.0%
00.66	Percutaneous transluminal coronary angioplasty (PTCA) or coronary atherectomy	67	\$1,067,880.48	48.0%
17.55	Transluminal coronary atherectomy	1	\$11,123.76	0.5%
36.04	Intracoronary artery thrombolytic infusion	0	\$2,224.75	0.1%
36.06	Insertion of non-drug-eluting coronary artery stent(s)	4	\$62,293.03	2.8%
36.07	Insertion of drug-eluting coronary artery stent(s)	60	\$947,743.93	42.6%
Total:		140	\$2,224,751	100.0%

Response to Question # 4: Outpatient

A. Distribution of Outpatient Cardiac Cath Diagnostic Cases

CPT Codes	CPT Description	Number of Cases	Total Revenue	% of Cases
92978	Intravascular ultrasound (coronary vessel or graft) during diagnostic evaluation and/or therapeutic intervention including imaging supervision, interpretation and report; initial vessel (list separately in addition to code for primary procedure)	24	\$99,678.57	5.8%
92979	Each additional vessel (list separately in addition to code for primary procedure)	3	\$11,696.97	0.7%
93454	Catheter placement in coronary artery(s) for coronary angiography, including intraprocedural injection(s) for coronary angiography, imaging supervision and interpretation;	8	\$33,056.67	1.9%
93457	Catheter placement in coronary artery(s) for coronary angiography, including intraprocedural injection(s) for coronary angiography, imaging supervision and interpretation; with catheter placement(s) in bypass graft(s) (internal mammary, free arterial, venous grafts) including intraprocedural injection(s) for bypass graft angiography and right heart catheterization	0	\$0.00	0.0%
93458	Catheter placement in coronary artery(s) for coronary angiography, including intraprocedural injection(s) for coronary angiography, imaging supervision and interpretation; with left heart catheterization including intraprocedural injections for left ventriculography, when performed	278	\$1,142,234.99	64.3%
93459	Catheter placement in coronary artery(s) for coronary angiography, including intraprocedural injection(s) for coronary angiography, imaging supervision and interpretation; with left heart catheterization including intraprocedural injection(s) for left ventriculography, when performed, catheter placement(s) in bypass graft(s) (internal mammary, free arterial, venous grafts) with bypass graft angiography	48	\$198,848.57	11.2%
93461	Catheter placement in coronary artery(s) for coronary angiography, including intraprocedural injection(s) for coronary angiography, imaging supervision and interpretation; with right and left heart catheterization including intraprocedural injection(s) for left ventriculography, when performed, catheter placement(s) in bypass graft(s) (internal mammary, free arterial, venous grafts) with bypass graft angiography	7	\$29,496.72	1.7%
93566	For selective right ventricular or right atrial angiography	0	\$1,017.13	0.1%
93567	For septal perforator aortography (list separately in addition to code for primary procedure)	35	\$144,940.77	8.2%
93571	Intravascular doppler velocity and/or pressure derived coronary flow reserve measurement (coronary vessel or graft) during coronary angiography including pharmacologically induced stress; initial vessel	24	\$97,644.31	5.5%
93572	Each additional vessel (list separately in addition to code for primary procedure)	2	\$10,171.28	0.5%
0291T	Intravascular optical coherence tomography (coronary native vessel or graft) during diagnostic evaluation and/or therapeutic intervention, including imaging supervision, interpretation, and report; initial vessel (list separately in addition to primary procedure)	2	\$7,628.46	0.4%
0292T	Each additional vessel (list separately in addition to primary procedure)	0	\$508.56	0.0%
Total:		433	\$1,776,923	100.0%

Niagara Falls Memorial Medical Center

BFA Attachment E

B Distribution of Outpatient Cardiac Cath PCI Cases				
CPT Codes Non-Medicare/ Medicare	CPT Description	Number of Cases	Total Revenue	% of Cases
92928/C9600	Percutaneous transcatheter placement of intracoronary stent(s), with coronary angioplasty when performed; single major coronary artery or branch // Percutaneous transcatheter placement of drug eluting intracoronary stent(s), with coronary angioplasty when performed; a single major coronary artery or branch (each additional branch of a major coronary artery (list separately in addition to code for primary procedure) // Percutaneous transcatheter placement of drug-eluting intracoronary stent(s), with coronary angioplasty when performed; each additional branch of a major coronary artery (list separately in addition to code for primary procedure)	0	\$0	0%
92929/C9601	Percutaneous transluminal coronary atherectomy, with intracoronary stent, with coronary angioplasty when performed; single major coronary artery or branch // Percutaneous transluminal coronary atherectomy, with drug eluting intracoronary stent, with coronary angioplasty when performed; a single major coronary or branch artery (each additional branch of a major coronary artery (list separately in addition to code for primary procedure) // Percutaneous transluminal coronary atherectomy, with drug-eluting intracoronary stent, with coronary angioplasty when performed; each additional branch of major coronary artery (list separately in addition to code for primary procedure)	0	\$0	0%
92933/C9602	Percutaneous transluminal coronary atherectomy, with intracoronary stent, with coronary angioplasty when performed; single major coronary artery or branch // Percutaneous transluminal coronary atherectomy, with drug eluting intracoronary stent, with coronary angioplasty when performed; a single major coronary or branch artery (each additional branch of a major coronary artery (list separately in addition to code for primary procedure) // Percutaneous transluminal coronary atherectomy, with drug-eluting intracoronary stent, with coronary angioplasty when performed; each additional branch of major coronary artery (list separately in addition to code for primary procedure)	20	\$185,827	16%
92934/C9603	Percutaneous transluminal coronary atherectomy, with intracoronary stent, with coronary angioplasty when performed; single major coronary artery or branch // Percutaneous transluminal coronary atherectomy, with drug eluting intracoronary stent, with coronary angioplasty when performed; a single major coronary or branch artery (each additional branch of a major coronary artery (list separately in addition to code for primary procedure) // Percutaneous transluminal coronary atherectomy, with drug-eluting intracoronary stent, with coronary angioplasty when performed; each additional branch of major coronary artery (list separately in addition to code for primary procedure)	0	\$0	0%
92937/C9604	Percutaneous transluminal revascularization of or through coronary artery bypass graft (internal mammary, free arterial, venous), any combination of intracoronary stent, atherectomy and angioplasty, including distal protection when performed; single vessel // Percutaneous transluminal revascularization of or through coronary artery bypass graft (internal mammary, free arterial, venous), any combination of drug-eluting intracoronary stent, atherectomy and angioplasty, including distal protection when performed; a single vessel (each additional branch subtended by the bypass graft (list separately in addition to code for primary procedure) // Percutaneous transluminal revascularization of or through coronary artery bypass graft (internal mammary, free arterial, venous), any combination of drug-eluting intracoronary stent, atherectomy and angioplasty, including distal protection when performed; drug-eluting intracoronary stent, atherectomy and protection when performed; each additional branch subtended by the bypass angioplasty, including distal	44	\$415,789	36%
92938/C9605	Percutaneous transluminal revascularization of or through coronary artery bypass graft (internal mammary, free arterial, venous), any combination of drug-eluting intracoronary stent, atherectomy and protection when performed; drug-eluting intracoronary stent, atherectomy and protection when performed; each additional branch subtended by the bypass angioplasty, including distal	3	\$27,874	2%
92941/C9606	Percutaneous transluminal revascularization of acute total/subtotal occlusion during acute myocardial infarction, coronary artery or coronary artery bypass graft, any combination of intracoronary stent, atherectomy and angioplasty, including aspiration thrombectomy when performed, single vessel // Percutaneous transluminal revascularization of acute total/subtotal occlusion during acute myocardial infarction, coronary artery or coronary artery bypass angioplasty, including aspiration thrombectomy when performed, single vessel	1	\$13,937	1%
92943/C9607	Percutaneous transluminal revascularization of chronic total occlusion, coronary artery, coronary artery branch, or coronary artery bypass graft, any combination of drug-eluting intracoronary stent, atherectomy and angioplasty; single vessel // Percutaneous transluminal revascularization of chronic total occlusion, coronary artery, coronary artery branch, or coronary artery bypass graft, any combination of drug-eluting intracoronary stent, atherectomy and angioplasty; a single vessel (each additional coronary artery, coronary artery branch, or bypass graft (list separately in addition to code for primary procedure) // Percutaneous transluminal revascularization of chronic total occlusion, coronary artery, coronary artery branch, or coronary artery bypass graft, any combination of drug-eluting intracoronary stent, atherectomy and angioplasty; a single vessel combination of drug-eluting intracoronary stent, atherectomy and angioplasty; each additional coronary artery, coronary artery branch, or bypass graft (list separately in addition to code for primary procedure)	54	\$515,671	44%
92944/C9608	Percutaneous transluminal revascularization of chronic total occlusion, coronary artery, coronary artery branch, or coronary artery bypass graft, any combination of drug-eluting intracoronary stent, atherectomy and angioplasty; a single vessel combination of drug-eluting intracoronary stent, atherectomy and angioplasty; each additional coronary artery, coronary artery branch, or bypass graft (list separately in addition to code for primary procedure)	0	\$0	0%
Total:		122	\$1,161,423	100%


**Total Capital Contribution to
Cardiac Cath Lab Project**

January 21, 2016 at 1:25 p.m.

	Total Before Allocation NFMCC	NFMCC at 30%	Mercy at 30%	Bflo. General at 30%	ECMCC at 10%
<u>Use of Funds</u>					
Equity: Project Costs for Renovation, Capital Equipment and Associated Capital Costs	\$2,177,027	\$653,108	\$653,108	\$653,108	\$217,703
Working Capital: Based on Two Months of Year Three Expenses/OUTPATIENT ONLY (Refer to Schedule 13C-3 Total Operating Costs Year Three Divided by 12 Months x 2 Months)	\$809,545	\$242,863	\$242,863	\$242,863	\$80,956
Working Capital Request Based on Two Months of Year Three Expenses/INPATIENT ONLY (Refer to Schedule 13C-2 Total Operating Costs Year Three Divided by 12 Months x 2 Months)	\$498,953	\$498,953			
Total Cash Required	\$3,485,525	\$1,394,924	\$895,971	\$895,971	\$298,659
<u>Source of Funds</u>					
Cash (Equity Contribution)	\$3,485,525	\$1,394,924	\$895,971	\$895,971	\$298,659

The Joint Operating Agreement for the Cardiac Cath Lab project at NFMCC requires that project costs for renovation, capital equipment and associated capital costs as well as working capital for outpatient cardiac cath start-up costs be spread among the entities to the JOA in accordance with the following formula: NFMCC (30%); Mercy-CHS (30%); Buffalo General-Kaleida (30%); and ECMCC (10%). Working capital costs associated with inpatient purposes are solely the responsibility of NFMCC.

This spreadsheet accurately reflects the methodology for the allocation of capital costs and working capital costs for the Cardiac Cath Lab project.

Signed: 
 Title: President and Chief Executive Officer
 Hospital: Niagara Falls Memorial Medical Center

Date: 1/21/16

Co-Operators Anticipated Allocation of Surplus from the Cath Lab Budgeted Net Income

Participation Percentage Companion CONs	<u>Total Before Allocation</u>	<u>Allocation</u>			
	100%	30%	30%	30%	10%
Facility	152231 Niagara Falls Memorial Medical Center	152231 Niagara Falls Memorial Medical Center	152232 Mercy Hospital of Buffalo	152245 Buffalo General Medical Center	152234 Erie County Medical Center Corporation
<u>Proposed Surplus Allocation</u>					
<u>Proposed Budget_Year 1</u>					
Revenue	\$7,161,907				
Expenses	<u>\$7,062,688</u>				
Surplus	\$99,219	\$29,766	\$29,766	\$29,766	\$9,921
<u>Proposed Budget_Year 3</u>					
Revenue	\$8,905,129				
Expenses	<u>\$7,850,988</u>				
Surplus	\$1,054,141	\$316,242	\$316,242	\$316,242	\$105,415

NIAGARA AREA MANAGEMENT CORPORATION

CONSOLIDATED BALANCE SHEETS
December 31,

BFA Attachment A

ASSETS	2014	2013
Current assets		
Cash and cash equivalents	\$ 10,478,772	\$ 11,111,054
Patien/resident accounts receivable, net of allowance for doubtful accounts of \$4,298,967 (\$2,194,415 - 2013)	14,997,957	12,945,965
Other receivables	2,453,534	1,527,154
Pledges receivable, net	144,496	187,107
Supplies on hand	1,780,441	1,548,985
Prepaid expenses	523,849	368,318
Total current assets	<u>30,379,049</u>	<u>27,688,563</u>
Resident funds	52,873	51,894
Investments	1,547,945	1,479,334
Other long-term receivables	3,570,217	3,488,640
Other assets	164,425	164,425
Interest rate swap	15,097	533,404
Assets whose use is limited	4,075,699	3,870,580
Property, plant and equipment, net	45,890,140	48,393,844
Deferred financing costs, net	466,431	495,288
Total assets	<u>\$ 86,161,876</u>	<u>\$ 86,145,970</u>
LIABILITIES AND NET ASSETS		
Current liabilities		
Short-term borrowings	\$ 599,703	\$ 228,055
Current portion of long-term debt	975,417	1,017,000
Current portion of capital lease obligations	778,540	705,733
Accounts payable	7,679,443	6,338,319
Accrued salaries and benefits	6,865,439	7,376,637
Other accrued expenses	1,997,344	2,081,088
Current portion of deferred revenue	2,234,270	2,206,493
Current portion of estimated amounts due to third-party payors	571,927	1,862,817
Total current liabilities	<u>21,700,083</u>	<u>21,815,942</u>
Estimated amounts due to third-party payors	2,111,419	3,766,812
Deferred revenue	278,860	981,667
Resident funds	52,873	51,894
Long-term debt	15,455,001	16,430,417
Capital lease obligations	1,729,784	1,944,286
Other long-term liabilities	4,064,361	4,028,795
Accrued sick time	1,131,529	1,274,870
Total liabilities	<u>48,823,910</u>	<u>50,274,483</u>
Net assets		
Unrestricted	38,092,104	32,910,553
Temporarily restricted	2,911,687	2,326,759
Permanently restricted	634,175	634,175
Total net assets	<u>39,637,966</u>	<u>35,871,487</u>
Total liabilities and net assets	<u>\$ 86,161,876</u>	<u>\$ 86,145,970</u>

CONSOLIDATED STATEMENTS OF OPERATIONS AND CHANGES IN NET ASSETS
For the Years Ended December 31,

	<u>2014</u>	<u>2013</u>
Unrestricted revenue and other support:		
Net patient/resident service revenue	\$ 94,248,035	\$ 89,760,209
Provision for bad debts	(743,958)	(958,190)
Net patient/resident service revenue, less provision for bad debts	93,504,077	88,804,019
Contribution revenue	379,674	222,826
Grant revenue	1,399,138	1,330,144
Other revenue	6,923,716	7,066,337
Net assets released from restrictions	51,638	75,564
Total unrestricted revenue and other support	102,258,243	97,498,890
Cost of services and operating expenses:		
Salaries and wages	49,117,256	47,237,857
Employment benefits and payroll taxes	14,509,578	14,756,987
Supplies and materials	14,262,819	13,115,294
Purchased services	1,027,543	989,029
Contracted services	2,142,070	1,353,961
Other expenses	9,034,121	8,711,421
Fundraising expenses	206,019	265,400
Professional fees	5,514,804	5,232,264
Depreciation and amortization	5,403,930	4,811,366
Interest expense	828,848	909,476
Total cost of services and operating expenses	102,047,088	97,393,055
Income from operations	211,157	105,835
Other income:		
Contribution income	40,685	75,584
Grant income	1,180,988	2,537,494
Loss on disposal of capital assets	-	(45,205)
Investment income	76,332	68,867
Other income	2,330,943	2,014,400
Total other income	3,628,958	4,649,120
Excess of unrestricted revenue and other support over expenses	3,840,115	4,754,955
Change in unrealized gain on investments	(20,941)	92,144
Change in accounting estimate - asset retirement obligation	-	(1,502,732)
Change in unrealized gain (loss) on interest rate swap	(637,623)	629,490
Increase in unrestricted net assets	3,181,551	3,973,857
Temporarily restricted net assets:		
Contribution income	603,651	538,570
Investment income	38,123	34,130
Change in unrealized gain on investments	(5,208)	21,363
Net assets released from restrictions	(51,638)	(75,564)
Increase in temporarily restricted net assets	584,928	518,499
Increase in net assets	3,766,479	4,492,356
Net assets, beginning of year	35,871,487	31,379,131
Net assets, end of year	\$ 39,637,966	\$ 35,871,487

Nilegra Area Management
Consolidated Balance Sheet
August 31, 2015

	Nilegra Falls Medical Center	Seminole Health	Nilegra Services, Inc.	Nilegra Falls Medical Center Foundation	Nilegra Area Management Company, Inc.	Nilegra Falls Foundation, Inc.	Total	Dispositions	Consolidated
Current Assets									
Cash and cash equivalents	\$4,957,409	\$2,433,005	\$0	\$2,803,904	\$0	\$0	\$10,194,242		\$10,194,242
Prepaid accounts receivable, net	11,944,423	1,443,072	\$0	\$0	\$0	\$0	13,387,495		13,387,495
Accounts receivable, other	8,427,202	\$0	\$0	\$200,817	\$0	\$0	8,628,019		8,628,019
Accrued accounts receivable	882,750	281,167	\$23,492	\$0	16,245	4,443	1,203,534		(1,203,534)
Inventory	1,783,016	\$0	\$0	\$0	\$0	\$0	1,783,016		1,783,016
Prepaid and other current assets	682,311	172,946	\$0	\$0	\$0	\$0	855,257		855,257
Total Current Assets	\$23,684,724	\$4,131,023	\$23,492	\$2,803,904	\$16,685	\$4,443	\$38,644,218	(1,203,534)	\$37,440,684
Other Assets									
Charitable contributions where cash is limited	8,889,026	\$0	\$0	\$0	\$0	\$0	8,889,026		8,889,026
Property, plant and equipment	42,289,424	2,759,771	\$0	\$0	1,000	\$0	45,050,195		45,050,195
Other assets	914,814	\$0	\$0	\$0	\$1,000	\$0	915,814		915,814
Total Other Assets	\$51,780,688	\$2,759,771	\$0	\$0	\$1,000	\$0	\$54,541,463	\$0	\$54,541,463
Total Assets	\$280,439,202	\$88,192,777	\$23,492	\$2,803,904	\$17,685	\$14,443	\$397,984,950	(1,203,534)	\$396,781,416
Current Liabilities									
Accounts payable	\$8,629,098	\$97,044	\$0	\$738	\$0	\$0	\$8,626,876		\$8,626,876
Accrued temporary payables	18,000	431,010	\$0	427,228	8,132	14,808	638,208	(738,545)	139,663
Accrued expenses	2,924,370	203,259	\$0	\$0	\$0	\$0	3,127,629		3,127,629
Accrued salaries and related withholdings	9,245,701	\$0	\$0	41,532	\$0	\$0	9,287,233		9,287,233
Current Deferred revenues	2,200,231	\$0	\$0	12,700	\$0	\$0	2,212,931		2,212,931
Current portion of notes & short-term payables	1,817,720	37,073	\$0	\$0	\$0	\$0	1,854,793		1,854,793
Current portion of capital leases payable	728,823	\$0	\$0	\$0	\$0	\$0	728,823		728,823
Current Deferred third-party liabilities	\$0	188,370	\$0	\$0	\$0	\$0	188,370		188,370
Total Current Liabilities	\$27,127,175	\$71,682,703	\$0	\$618,228	\$8,132	\$14,808	\$278,652,250	(738,545)	\$277,913,705
Long Term Liabilities									
LT Deferred Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0
LT Estimated third-party liabilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0
PRRCA Mortgage	125,000	\$0	\$0	\$0	\$0	\$0	125,000		125,000
Notes and term payables	17,154,808	684,817	\$0	\$0	\$0	\$0	17,839,625	(254,129)	17,585,496
Other	8,408,828	188,977	\$0	\$0	\$0	\$0	8,597,805		8,597,805
Total Long Term Liabilities	\$22,788,516	\$883,814	\$0	\$0	\$0	\$0	\$26,641,130	(254,129)	\$26,387,001
Net Assets/Equity									
Unrestricted net assets	\$4,180,223	\$,958,404	22,852	(160,330)	8,450	129,555	40,158,949		40,158,949
Malpractice provision liability	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0
Temporarily restricted endowments	1,512,208	\$0	\$0	1,094,772	\$0	\$0	2,607,000		2,607,000
Restricted net assets	\$0,175	\$0	\$0	488,128	\$0	\$0	1,576,203		1,576,203
Total Net Assets	\$6,864,606	\$3,056,404	\$22,852	\$2,581,540	\$8,450	\$129,555	\$45,342,152	\$0	\$45,342,152
Total Liabilities and Net Assets	\$280,439,202	\$88,192,777	\$23,492	\$2,803,904	\$17,685	\$14,443	\$397,984,950	(1,203,534)	\$396,781,416

Niagara Area Management
Consolidated Statement of Revenue and Expenses - Unrestricted
For the year to date ended 8/31/2015

	Niagara Falls Memorial Medical Center	Schoellkopf Health Center, Inc.	Niagara Services, Inc.	Niagara Falls Memorial Medical Center Foundation, Inc.	Niagara Area Management Corporation	Niagara Falls Properties, Inc.	Total
Operating Revenues:							
Inpatient Service Revenue	29,599,592	\$ 7,014,887	\$ -	\$ -	\$ -	\$ -	\$ 36,614,479
Outpatient Service Revenue	31,230,690	-	-	-	-	-	31,230,690
Bad Debt	(193,425)	(13,336)	-	-	-	-	(206,761)
Charity Care	(1,668,795)	-	-	-	-	-	(1,668,795)
Net Patient Service Revenue	<u>58,968,061</u>	<u>7,001,551</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>65,969,613</u>
Other Operating Revenue	5,219,586	11,663	-	160,923	-	-	5,392,172
Total Operating Revenue	<u>64,187,647</u>	<u>7,013,215</u>	<u>-</u>	<u>160,923</u>	<u>-</u>	<u>-</u>	<u>71,361,785</u>
Operating Expenses:							
Salaries	31,241,689	3,048,556	-	111,701	-	-	34,401,946
Fringe Benefits	9,073,209	951,851	-	5,173	-	-	10,030,233
Professional Fees	2,371,043	83,626	-	-	-	-	2,454,669
Supplies	9,298,658	493,174	-	4,258	-	-	9,796,090
Shared Services	(1,600,416)	1,600,156	-	-	-	-	(260)
Other Expenses	9,512,542	512,768	-	48,265	-	-	10,073,575
Interest Expense	581,057	2,111	-	-	-	-	583,168
Depreciation & Amortization	3,661,631	123,822	-	-	-	-	3,785,453
Total Expenses	<u>64,139,414</u>	<u>6,816,064</u>	<u>-</u>	<u>169,397</u>	<u>-</u>	<u>-</u>	<u>71,124,874</u>
Operating Income/(Loss)	<u>48,233</u>	<u>197,151</u>	<u>-</u>	<u>(8,474)</u>	<u>-</u>	<u>-</u>	<u>236,910</u>
Temporarily restricted net assets:							
Non-Operating Revenues	2,891,947	-	-	-	-	-	2,891,947
Temporary Restricted Investment Income	-	-	-	(4,501)	-	-	(4,501)
Temporary Restricted Contribution Income	-	-	-	641,072	-	-	641,072
Contribution Released from Restrictions	-	-	-	(99,607)	-	-	(99,607)
Increase (decrease) in temporarily restricted net assets	<u>2,891,947</u>	<u>-</u>	<u>-</u>	<u>536,964</u>	<u>-</u>	<u>-</u>	<u>3,428,911</u>
Permanently restricted net assets:							
Investment earnings	-	-	-	(16,307)	-	-	(16,307)
Increase (decrease) in permanently restricted net assets	<u>-</u>	<u>-</u>	<u>-</u>	<u>(16,307)</u>	<u>-</u>	<u>-</u>	<u>(16,307)</u>
Total Income/(Loss)	<u>\$ 2,940,181</u>	<u>\$ 197,151</u>	<u>\$ -</u>	<u>\$ 512,183</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 3,649,515</u>
YTD Budget	3,339,585	53,061	-	652,664	-	-	4,045,310
VARIANCE TO BUDGET Favorable/(Unfavorable)	<u>(399,404)</u>	<u>144,090</u>	<u>\$ -</u>	<u>(140,481)</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ (395,795)</u>

MERCY HOSPITAL OF BUFFALO
(A SUBSIDIARY OF THE CATHOLIC HEALTH SYSTEM, INC.)

BFA Attachment B

CONSOLIDATED BALANCE SHEETS
December 31,

ASSETS	2014	2013
Current assets:		
Cash and cash equivalents	\$ 85,470,285	\$ 64,682,656
Patient/resident accounts receivable, net of allowance for doubtful accounts of \$9,659,000 (2013 - \$9,100,000)	53,405,815	54,105,226
Other receivables	3,017,601	5,098,935
Inventories	12,955,722	11,161,194
Prepaid expenses and other current assets	673,935	570,735
Total current assets	<u>155,523,358</u>	<u>135,618,746</u>
Assets limited as to use	338,597	1,324,433
Investments	1,547,473	1,511,468
Due from affiliates	227,917	236,582
Property and equipment, net	98,197,503	101,129,413
Other assets	34,118,902	28,269,784
Total assets	<u>\$ 289,953,750</u>	<u>\$ 268,090,426</u>
LIABILITIES AND NET ASSETS		
Current liabilities:		
Current portion of long-term obligations	\$ 5,611,207	\$ 5,518,461
Accounts payable	16,099,932	17,823,615
Accrued expenses	12,777,901	15,681,679
Due to third-party payors	17,482,440	18,110,140
Due to affiliates	13,805,385	9,908,249
Total current liabilities	<u>65,776,865</u>	<u>67,040,144</u>
Long-term obligations, net	45,420,588	45,560,059
Long-term portion of insurance liabilities	48,449,050	40,427,822
Pension obligation	136,618,346	96,901,865
Asset retirement obligation	5,991,010	5,689,954
Interest rate swap	4,081,057	3,223,924
Deferred compensation plan	10,570	11,096
Other long term liabilities	103,263	193,704
Total liabilities	306,430,749	259,048,568
Net assets (deficit):		
Unrestricted	(17,379,919)	7,886,053
Temporarily restricted	780,397	1,033,282
Permanently restricted	122,523	122,523
Total net assets (deficit)	<u>(16,476,999)</u>	<u>9,041,858</u>
Total liabilities and net assets	<u>\$ 289,953,750</u>	<u>\$ 268,090,426</u>

MERCY HOSPITAL OF BUFFALO
(A SUBSIDIARY OF THE CATHOLIC HEALTH SYSTEM, INC.)

BFA Attachment B Cont.

CONSOLIDATED STATEMENTS OF OPERATIONS AND CHANGES IN NET ASSETS
For the Years Ended December 31,

	2014	2013
Unrestricted revenue and other support:		
Net patient/resident service revenue	\$ 393,515,145	\$ 371,395,001
Provision for bad debts	(10,081,047)	(8,742,496)
Net patient/resident service revenue, less provision for bad debts	383,434,098	362,652,505
Other revenue	6,291,664	10,801,600
Net assets released from restrictions used in operations	101,000	258,000
Total unrestricted revenue and other support	389,826,762	373,710,105
Expenses:		
Salaries and wages	155,069,009	147,811,229
Employee benefits	50,501,202	55,404,094
Medical and professional fees	12,177,995	12,048,458
Purchased services	32,127,945	28,988,063
Supplies	80,511,712	75,009,179
Depreciation and amortization	16,190,943	14,275,885
Interest	3,024,362	2,370,878
Insurance	3,680,252	3,123,274
Other expenses	16,440,547	15,939,388
Total expenses	369,723,967	354,970,448
Income from operations	20,102,795	18,739,657
Nonoperating revenues and losses:		
Investment income	485,934	757,005
Contributions and other, net	47,878	44,545
Total nonoperating revenues and losses	513,812	801,550
Excess of revenues over expenses	\$ 20,616,607	\$ 19,541,207

CATHOLIC HEALTH SYSTEM
Mercy Hospital
Balance Sheet - As of August 31, 2015 (000s)

	August 2015	July 2015	Audit 2014	% Change Aug - 2014	Audit 2013
ASSETS					
Current Assets:					
1 Cash and Investments	\$ 111,637	\$ 111,811	\$ 85,470	30.8%	\$ 64,683
2 A/R less Contractual Allowances	59,604	55,251	53,406	11.6%	54,105
3 Third Party/Other Receivables	3,501	3,335	3,017	16.0%	5,089
4 Inventory	13,723	13,809	12,956	5.9%	11,161
5 Other Current Assets	625	567	901	-30.6%	808
6 Total Current Assets	189,092	184,803	159,750	21.4%	135,856
7 Property, Plant & Equipment	178,138	178,769	172,124	4.1%	184,703
8 Less: Accumulated Depreciation	(87,333)	(86,239)	(78,223)	-11.6%	(64,439)
9 Construction in Progress	2,068	2,234	4,296	-30.0%	884
10 Property, Plant & Equipment, Net	94,773	94,764	98,107	-3.5%	101,130
Other Assets:					
11 Assets whose use is Ltd	6,831	6,831	338	1015.0%	1,324
12 Investments	1,341	1,568	1,547	-0.4%	1,511
13 Other Assets	34,236	34,244	34,119	0.3%	78,270
14 TOTAL ASSETS	<u>\$ 378,473</u>	<u>\$ 372,210</u>	<u>\$ 289,952</u>	<u>12.6%</u>	<u>\$ 268,091</u>
LIABILITIES AND NET ASSETS					
Current Liabilities:					
15 Current Maturity/LTD & Capital Leases	4,721	4,894	5,611	-15.9%	5,510
16 LT Obligations Subject to ST Remarketing Arrangements	-	-	-		-
17 Notes Payable	-	-	-		-
18 Accounts Payable	14,585	14,800	18,109	-9.8%	17,822
19 Accrued Expenses/Liabilities	25,689	23,558	12,773	101.1%	15,682
20 Due to Third-Party Payors	17,732	16,656	17,482	1.4%	18,110
21 Other Current Liabilities	20,306	19,387	13,801	47.8%	9,508
22 Total Current Liabilities	83,103	79,295	65,776	25.3%	67,040
23 Capital Leases, net	9,643	9,537	11,218	-14.0%	12,310
24 Long-Term Debt less Current Maturity	41,902	42,029	34,202	22.5%	33,250
25 Other Long Term Liabilities	189,810	189,182	185,233	2.3%	146,449
26 Net Assets	(8,004)	(7,843)	(16,477)	51.4%	9,042
27 TOTAL LIABILITIES & NET ASSETS	<u>\$ 378,473</u>	<u>\$ 372,210</u>	<u>\$ 289,952</u>	<u>12.6%</u>	<u>\$ 268,091</u>

CATHOLIC HEALTH SYSTEM
Mercy Hospital
Statement of Operations - August 2015 YTD (000s)

Monthly				Year-to-Date			
Current	Budget	% Change	Prior	Current	Budget	% Change	Prior
REVENUES				REVENUES			
\$ 32,670	\$ 35,854	-6.1%	\$ 33,536	\$ 274,053	\$ 278,046	-1.4%	\$ 259,344
(1,015)	(892)	-13.8%	(650)	(6,289)	(7,190)	12.6%	(7,785)
32,655	34,962	-6.6%	32,886	267,764	271,856	-1.5%	251,559
395	418	-5.5%	425	3,840	3,356	14.4%	3,395
33,050	35,380	-6.6%	33,311	271,604	275,212	-1.3%	254,954
EXPENSES				EXPENSES			
13,911	13,932	-0.8%	13,218	108,090	107,436	0.6%	101,402
4,938	4,988	-1.0%	4,515	39,402	39,954	-1.4%	35,362
1,015	1,257	-19.3%	1,125	7,918	9,709	-19.2%	8,231
2,879	2,843	1.3%	2,869	23,289	22,940	1.5%	20,404
7,064	7,856	0.1%	7,370	58,427	56,609	3.2%	53,203
1,409	1,515	-7.0%	1,417	11,507	11,883	-3.2%	10,550
349	374	-6.7%	234	2,682	2,822	-5.0%	2,076
305	292	4.5%	250	2,471	2,332	6.0%	2,011
1,132	1,097	3.2%	1,807	8,209	8,821	-6.9%	8,246
278	281	-1.1%	245	2,217	2,212	0.2%	2,084
-	-	-	-	-	-	-	-
33,280	33,695	-1.2%	32,052	264,212	264,808	-0.2%	243,679
(230)	1,685	-113.6%	1,254	7,396	10,404	-28.8%	11,275
(10)	28	-135.7%	13	192	204	-5.9%	150
\$ (240)	\$ 1,713	-114.0%	\$ 1,267	\$ 7,588	\$ 10,608	-29.5%	\$ 11,425
16				127			
-				-			
48				108			
-				-			
15				342			
-				308			
-				-			
-				-			
-				-			
-				-			
(161)				8,473			
(7,043)				(16,477)			
\$ (8,004)				\$ (8,004)			

KALEIDA HEALTH
Consolidated Balance Sheets
December 31, 2014 and 2013
(Dollars in thousands)

Assets	2014	2013
Current assets:		
Cash and cash equivalents	\$ 95,658	58,567
Investments	171,560	157,525
Accounts receivable:		
Patient, less estimated allowance for doubtful accounts of \$37,397 in 2014 and \$35,271 in 2013	155,484	148,058
Other (21,962	23,151
Estimated third-party payor receivables	15,335	27,775
Inventories	26,182	26,246
Prepaid expenses and other current assets	14,489	14,224
Total current assets	500,670	455,546
Assets limited as to use:		
Designated under debt agreements	38,153	36,184
Designated under self-insurance programs	115,074	124,561
Board designated and donor restricted	114,929	107,830
Other	1,946	2,046
	270,102	270,621
Property and equipment, less accumulated depreciation and amortization	444,192	467,241
Receivable for insurance recoveries	4,661	4,644
Deferred financing costs, net	11,728	10,145
Other	42,185	13,519
	1,273,538	1,221,716
Total assets	\$ 1,273,538	1,221,716

BFA Attachment C Cont.

Liabilities and Net Assets	<u>2014</u>	<u>2013</u>
Current liabilities:		
Accounts payable and other accrued expenses	\$ 92,577	90,325
Accrued payroll and related expenses	51,759	61,330
Estimated third-party payor settlements	24,518	23,073
Current portion of long-term debt	20,835	20,566
Other current liabilities	7,951	11,492
Total current liabilities	<u>197,640</u>	<u>206,786</u>
Long-term debt, less current portion	288,137	290,140
Construction costs payable	5,194	145
Estimated self-insurance reserves	165,774	163,755
Asset retirement obligations	12,325	11,714
Pension and postretirement obligations	279,638	195,059
Other long-term liabilities	12,265	15,643
Total liabilities	<u>960,973</u>	<u>883,242</u>
Commitments		
Net assets:		
Unrestricted:		
Available for operations	451,440	424,697
Provision for future benefit costs	(276,079)	(182,619)
Total unrestricted	<u>175,361</u>	<u>242,078</u>
Temporarily restricted	121,724	80,996
Permanently restricted	15,480	15,400
Total net assets	<u>312,565</u>	<u>338,474</u>
Total liabilities and net assets	<u>\$ 1,273,538</u>	<u>1,221,716</u>

KALEIDA HEALTH

Consolidated Statements of Operations and Changes in Net Assets

Years ended December 31, 2014 and 2013

(Dollars in thousands)

	<u>2014</u>	<u>2013</u>
Operating revenue:		
Patient service revenue, net of contractual allowances and discounts	\$ 1,267,725	1,248,011
Less provision for bad debts	19,463	23,909
Net patient service revenue	<u>1,248,262</u>	<u>1,224,102</u>
Other operating revenue	35,853	35,014
Net assets released from restrictions for operations	4,918	5,188
Total operating revenue	<u>1,289,033</u>	<u>1,264,304</u>
Operating expenses:		
Salaries and benefits	723,691	747,006
Purchased services and other	235,766	217,038
Medical and nonmedical supplies	233,797	229,235
Depreciation and amortization	65,355	70,438
Interest	15,188	15,886
Total operating expenses	<u>1,273,797</u>	<u>1,279,603</u>
Income (loss) from operations	<u>15,236</u>	<u>(15,299)</u>
Other income:		
Investment income	7,062	6,190
Net realized gains on sales of investments	5,266	2,656
Net change in unrealized gains on investments	(2,361)	5,435
Total other income, net	<u>9,967</u>	<u>14,281</u>
Excess (deficiency) of revenue over expenses	<u>\$ 25,203</u>	<u>(1,018)</u>

Kaleida Health

Combined Balance Sheet

(Dollars in Thousands)

	August 31, 2015	December 31, 2014	Change from Prior Year End
Assets			
Current assets:			
Cash and cash equivalents	\$ 70,215	\$ 95,658	\$ (25,443)
Current investments	158,189	171,560	(13,371)
Accounts receivable:			
Patient	171,419	155,484	15,935
Other	28,240	21,962	6,278
Estimated third-party payor receivables	19,056	15,335	3,721
Inventories	27,106	26,182	1,224
Prepaid expenses and other current assets	16,660	14,489	2,171
Total Current Assets	491,185	500,670	(9,485)
Assets whose use is limited:			
Designated under Self-Insurance Programs	112,227	115,074	(2,847)
Designated under Debt Agreements	42,193	38,153	4,040
Board Designated and Donor Restricted	88,325	114,929	(26,604)
Other	1,320	1,946	(626)
	244,065	270,102	(26,037)
Property and equipment, net	481,977	444,192	37,785
Receivable for insurance recoveries	4,661	4,661	-
Deferred financing costs	11,091	11,728	(637)
Other assets	51,278	42,185	9,093
Total Assets	\$ 1,284,257	\$ 1,273,538	\$ 10,719
Liabilities and net assets			
Current liabilities:			
Current portion of long-term debt	\$ 21,366	\$ 20,835	\$ 531
Accounts payable	93,795	92,577	1,218
Accrued payroll and related expenses	60,523	51,759	8,764
Estimated third-party payor settlements	26,053	24,518	1,535
Other current liabilities	7,875	7,951	(76)
Total Current Liabilities	209,612	197,640	11,972
Long-term debt	289,262	288,137	1,125
Construction costs payable	4,724	5,194	(470)
Estimated Self Insurance Reserves	172,395	165,774	6,621
Asset retirement obligations	12,924	12,325	599
Pension and postretirement obligations	280,872	279,638	1,234
Other long-term liabilities	3,875	12,265	(8,390)
	764,052	763,333	719
Total Liabilities	973,664	960,973	12,691
Net assets			
Unrestricted:			
Available for operations	459,778	451,440	8,338
Provision for future benefit costs	(276,079)	(276,079)	-
	183,699	175,361	8,338
Temporarily restricted	111,464	121,724	(10,260)
Permanently restricted	15,430	15,480	(50)
Total Net Assets	310,593	312,565	(1,972)
Total Liabilities and Net Assets	\$ 1,284,257	\$ 1,273,538	\$ 10,719

Kaleida Health

 Consolidated Statement of Operations
 Year-To-Date August 31, 2015

(Dollars in Thousands)

	Actual	Budget	Variance	Prior Year
Operating Revenues				
Patient Revenue				
Inpatient Services	\$ 1,154,824	\$ 1,085,304	\$ 69,520	\$ 1,084,889
Outpatient Services	793,620	766,984	26,636	727,099
Gross Patient Revenue	1,948,444	1,852,288	96,156	1,811,988
Less:				
Contractual Allowances	1,052,897	979,635	(73,262)	967,033
Bad Debt & Charity Care	13,905	16,728	2,823	15,572
Total Care Discounts	1,066,802	996,363	(70,439)	982,605
Net Patient Revenue	881,642	855,925	25,718	829,383
Operating Investment Interest & Dividend Income	1,067	1,127	(60)	1,138
Other Operating Revenue	30,055	25,972	4,083	24,852
Total Operating Revenue	912,764	883,024	29,740	855,373
Operating Expenses				
Salary/Wages/Contract Labor	386,044	368,765	(17,279)	358,879
Employee Benefits	132,845	140,330	7,485	122,936
Physician Fees	60,333	62,440	2,107	57,589
Purchased Services	38,102	34,385	(3,717)	37,145
Med & Non-Med Supplies	164,961	147,390	(17,572)	151,049
Other Expenses	42,830	39,702	(3,128)	40,571
Utilities	6,749	8,965	2,216	8,936
Insurance Expense	13,516	15,635	2,119	14,295
Depreciation & Amortization	42,504	42,478	(26)	43,292
Interest	9,988	9,997	9	10,149
Total Operating Expenses	897,872	870,087	(27,785)	844,843
Income (Loss) from Operations	\$ 14,892	\$ 12,937	\$ 1,955	\$ 10,530
Non Operating Gains (Losses)				
Interest and Dividends	2,492	1,192	1,300	1,692
Realized Gains (Losses)	2,459	4,776	(2,317)	7,465
Unrealized Gains (Losses)	(9,220)	-	(9,220)	7,802
Non Operating Gains (Losses), Net	(4,269)	5,968	(10,237)	16,959
Excess of Revenues Over Expenses	\$ 10,623	\$ 18,905	\$ (8,282)	\$ 27,489

ERIE COUNTY MEDICAL CENTER CORPORATION
(A COMPONENT UNIT OF THE COUNTY OF ERIE)

STATEMENTS OF NET POSITION
December 31, 2014 and 2013
(000's omitted)

ASSETS	2014	2013
Current assets:		
Cash and cash equivalents	\$ 6,251	\$ 8,235
Investments	3,270	2,394
Assets whose use is limited	12,529	30,387
Patient accounts receivable, net	51,491	50,004
Other receivables	67,183	50,388
Supplies, prepaids and other	<u>9,747</u>	<u>8,020</u>
Total current assets	<u>150,471</u>	<u>149,428</u>
Assets whose use is limited	106,168	110,833
Capital assets, net	288,997	289,224
Other assets, net	<u>31,286</u>	<u>9,109</u>
Total assets	<u>\$ 576,922</u>	<u>\$ 558,594</u>
LIABILITIES AND NET POSITION		
Current liabilities:		
Current portion of long-term debt	\$ 8,137	\$ 7,226
Accounts payable	34,076	37,359
Accrued salaries, wages and employee benefits	22,274	19,689
Accrued other liabilities	34,608	22,041
Deferred revenue	6,323	-
Estimated third-party payor settlements	<u>20,510</u>	<u>22,133</u>
Total current liabilities	<u>125,928</u>	<u>108,448</u>
Long-term debt, net	166,579	173,129
Self-insured obligations	<u>165,384</u>	<u>161,009</u>
Total liabilities	<u>457,891</u>	<u>442,586</u>
Net position:		
Net investment in capital assets	122,492	120,480
Restricted:		
For debt service	11,201	11,049
Unrestricted	<u>(14,662)</u>	<u>(15,521)</u>
Total net position	<u>119,031</u>	<u>116,008</u>
Total liabilities and net position	<u>\$ 576,922</u>	<u>\$ 558,594</u>

ERIE COUNTY MEDICAL CENTER CORPORATION
(A COMPONENT UNIT OF THE COUNTY OF ERIE)

STATEMENTS OF REVENUES, EXPENSES AND CHANGES IN NET POSITION
For the Years Ended December 31, 2014 and 2013
(000's omitted)

	<u>2014</u>	<u>2013</u>
Operating revenues:		
Net patient service revenue (net of provision for bad debts of \$25,397 in 2014 and \$23,710 in 2013)	\$ 431,724	\$ 379,955
Disproportionate share revenue	65,883	61,786
Other operating revenue	<u>17,082</u>	<u>26,202</u>
Total operating revenues	<u>514,689</u>	<u>467,943</u>
Operating expenses:		
Payroll, employee benefits and contract labor	283,769	270,515
Professional fees	65,971	54,009
Purchased services	42,104	35,835
Supplies	68,933	64,160
Other operating expenses	15,452	13,972
Depreciation and amortization	<u>29,168</u>	<u>20,219</u>
Total operating expenses	<u>505,397</u>	<u>458,710</u>
Operating income	<u>9,292</u>	<u>9,233</u>
Non-operating revenues (expenses):		
Investment income	3,164	8,552
Interest expense	(8,350)	(8,337)
Grant revenue and other	<u>20</u>	<u>(322)</u>
Total net non-operating (expenses) revenues	<u>(5,166)</u>	<u>(107)</u>
Excess of revenues over expenses	4,126	9,126
Transfers to related parties, net	<u>(1,103)</u>	<u>(1,135)</u>
Total change in net position	3,023	7,991
Net position - beginning of year	<u>116,008</u>	<u>108,017</u>
Net position - end of year	\$ <u>119,031</u>	\$ <u>116,008</u>

Erie County Medical Center Corporation

Balance Sheet

August 31, 2015 and December 31, 2014

(Dollars in Thousands)

	August 31, 2015	Audited December 31, 2014	Change from December 31st
Assets			
Current Assets:			
Cash and cash equivalents	\$ 17,549	\$ 6,251	\$ 11,298
Investments	17,846	3,270	14,576
Patient receivables, net	67,516	51,491	16,025
Prepaid expenses, inventories and other receivables	52,301	76,930	(24,629)
Total Current Assets	155,212	137,942	17,270
Assets Whose Use is Limited:			
Designated under self-insurance programs	49,331	68,243	(18,912)
Restricted under third party agreements	60,346	28,617	31,729
Designated for long-term investments	23,228	21,837	1,391
Total Assets Whose Use is Limited	132,905	118,697	14,208
Property and equipment, net	278,686	288,997	(10,311)
Other assets	31,952	31,286	666
Total Assets	\$ 598,755	\$ 576,922	\$ 21,833
Liabilities & Net Position			
Current Liabilities:			
Current portion of long-term debt	\$ 9,563	\$ 8,137	\$ 1,426
Accounts payable	31,350	34,076	(2,726)
Accrued salaries and benefits	34,847	22,274	12,573
Other accrued expenses	34,520	40,930	(6,410)
Estimated third party payer settlements	11,403	20,511	(9,108)
Total Current Liabilities	121,683	125,928	(4,245)
Long-term debt	171,903	166,579	5,324
Estimated self-insurance reserves	56,201	45,525	10,676
Other liabilities	126,851	119,859	6,992
Total Liabilities	476,638	457,891	18,747
Total Net Position	122,117	119,031	3,086
Total Liabilities and Net Position	\$ 598,755	\$ 576,922	\$ 21,833

Erie County Medical Center Corporation

Statement of Operations

For the eight months ended August 31, 2015

(Dollars in Thousands)

	Actual	Budget	Favorable/ (Unfavorable)	Prior Year
Operating Revenue:				
Net patient revenue	310,900	305,954	4,946	296,690
Less: Provision for uncollectable accounts	(7,074)	(10,739)	3,665	(17,141)
Adjusted Net Patient Revenue	303,826	295,215	8,611	279,549
Disproportionate share / IGT revenue	41,003	40,835	168	50,666
Other revenue	16,880	13,801	3,079	9,266
Total Operating Revenue	361,709	349,851	11,858	339,481
Operating Expenses:				
Salaries & wages / Contract labor	130,937	121,256	(9,681)	120,642
Employee benefits	67,963	68,762	799	68,940
Physician fees	45,457	42,152	(3,305)	40,737
Purchased services	28,664	25,024	(3,640)	28,693
Supplies	46,846	46,556	(290)	46,282
Other expenses	12,477	10,221	(2,256)	7,901
Utilities	4,128	5,853	1,725	5,463
Depreciation & amortization	18,702	16,797	(1,905)	16,054
Interest	5,467	5,265	(202)	5,563
Total Operating Expenses	360,641	341,886	(18,755)	340,275
Income/(Loss) from Operations	1,068	7,965	(6,897)	(794)
Non-operating Gain/(Loss):				
Interest and dividends	1,150	-	1,150	1,767
Investment income/(Loss)	1,590	2,667	(1,077)	2,442
Non-operating Gain/(Loss)	2,740	2,667	73	4,209
Excess of Revenue/(Deficiency) Over Expenses	\$ 3,808	\$ 10,632	\$ (6,824)	\$ 3,415
Retirement health insurance	12,158	11,367	(791)	11,000
New York State pension	11,967	16,236	4,269	14,544
Impact on Operations	\$ 24,125	\$ 27,603	\$ 3,478	\$ 25,544

Niagara Falls Memorial Medical Center

BFA Attachment E

A. Distribution of Inpatient Cardiac Cath Diagnostic Cases: ICD-9 Classification

ICD-9 #	ICD-9 Description	Number of Cases	Total Revenue	% of Cases
00.24	Intravascular imaging of coronary vessels	8	\$50,971.52	2.4%
00.59	Intravascular pressure measurement of coronary arteries	1	\$13,349.68	0.6%
37.21	Right Heart Cardiac Cath	1	\$4,854.43	0.2%
37.22	Left Heart Cardiac Cath	66	\$607,107.26	28.8%
37.23	Combined Right & Left Cardiac Cath	5	\$45,206.89	2.1%
88.24	Intravascular imaging of coronary vessel(s) by optical coherence tomography (OCT)	0	\$2,427.22	0.1%
88.42	Aortography	15	\$134,407.05	6.4%
88.52	Angiocardiography of Right Heart Structures	0	\$910.21	0.0%
88.53	Angiocardiography of Left Heart Structures	65	\$598,612.00	28.4%
88.55	Coronary Arteriography using a single catheter	43	\$395,332.72	18.7%
88.56	Coronary Arteriography using two catheters	28	\$256,678.03	12.2%
Total:		230	\$2,109,857	100.0%

B. Distribution of Inpatient Cardiac Cath PCI Cases: ICD-9 Classification

ICD-9 #	ICD-9 Description	Number of Cases	Total Revenue	% of Cases
00.44	Procedure on vessel bifurcation	8	\$133,485.06	6.0%
00.66	Percutaneous transluminal coronary angioplasty (PTCA) or coronary atherectomy	67	\$1,067,880.48	48.0%
17.55	Transluminal coronary atherectomy	1	\$11,123.76	0.5%
36.04	Intracoronary artery thrombolytic infusion	0	\$2,224.75	0.1%
36.06	Insertion of non-drug-eluting coronary artery stent(s)	4	\$62,293.03	2.8%
36.07	Insertion of drug-eluting coronary artery stent(s)	60	\$947,743.93	42.6%
Total:		140	\$2,224,751	100.0%

Response to Question # 4: Outpatient

A. Distribution of Outpatient Cardiac Cath Diagnostic Cases

CPT Codes	CPT Description	Number of Cases	Total Revenue	% of Cases
92978	Intravascular ultrasound (coronary vessel or graft) during diagnostic evaluation and/or therapeutic intervention including imaging supervision, interpretation and report; initial vessel (list separately in addition to code for primary procedure)	24	\$99,678.57	5.8%
92979	Each additional vessel (list separately in addition to code for primary procedure)	3	\$11,696.97	0.7%
93454	Catheter placement in coronary artery(s) for coronary angiography, including intraprocedural injection(s) for coronary angiography, imaging supervision and interpretation;	8	\$33,056.67	1.9%
93457	Catheter placement in coronary artery(s) for coronary angiography, including intraprocedural injection(s) for coronary angiography, imaging supervision and interpretation; with catheter placement(s) in bypass graft(s) (internal mammary, free arterial, venous grafts) including intraprocedural injection(s) for bypass graft angiography and right heart catheterization	0	\$0.00	0.0%
93458	Catheter placement in coronary artery(s) for coronary angiography, including intraprocedural injection(s) for coronary angiography, imaging supervision and interpretation; with left heart catheterization including intraprocedural injections for left ventriculography, when performed	278	\$1,142,234.99	64.3%
93459	Catheter placement in coronary artery(s) for coronary angiography, including intraprocedural injection(s) for coronary angiography, imaging supervision and interpretation; with left heart catheterization including intraprocedural injection(s) for left ventriculography, when performed, catheter placement(s) in bypass graft(s) (internal mammary, free arterial, venous grafts) with bypass graft angiography	48	\$198,848.57	11.2%
93461	Catheter placement in coronary artery(s) for coronary angiography, including intraprocedural injection(s) for coronary angiography, imaging supervision and interpretation; with right and left heart catheterization including intraprocedural injection(s) for left ventriculography, when performed, catheter placement(s) in bypass graft(s) (internal mammary, free arterial, venous grafts) with bypass graft angiography	7	\$29,496.72	1.7%
93566	For selective right ventricular or right atrial angiography	0	\$1,017.13	0.1%
93567	For septal perforator aortography (list separately in addition to code for primary procedure)	35	\$144,940.77	8.2%
93571	Intravascular doppler velocity and/or pressure derived coronary flow reserve measurement (coronary vessel or graft) during coronary angiography including pharmacologically induced stress; initial vessel	24	\$97,644.31	5.5%
93572	Each additional vessel (list separately in addition to code for primary procedure)	2	\$10,171.28	0.5%
0291T	Intravascular optical coherence tomography (coronary native vessel or graft) during diagnostic evaluation and/or therapeutic intervention, including imaging supervision, interpretation, and report; initial vessel (list separately in addition to primary procedure)	2	\$7,628.46	0.4%
0292T	Each additional vessel (list separately in addition to primary procedure)	0	\$508.56	0.0%
Total:		433	\$1,776,923	100.0%

Niagara Falls Memorial Medical Center

BFA Attachment E

B Distribution of Outpatient Cardiac Cath PCI Cases				
CPT Codes Non-Medicare/ Medicare	CPT Description	Number of Cases	Total Revenue	% of Cases
92928/C9600	Percutaneous transcatheter placement of intracoronary stent(s), with coronary angioplasty when performed; single major coronary artery or branch // Percutaneous transcatheter placement of drug eluting intracoronary stent(s), with coronary angioplasty when performed; a single major coronary artery or branch Each additional branch of a major coronary artery (list separately in addition to code for primary procedure) // Percutaneous transcatheter placement of drug-eluting intracoronary stent(s), with coronary angioplasty when performed; each additional branch of a major coronary artery (list separately in addition to code for primary procedure)	0	\$0	0%
92929/C9601	Percutaneous transluminal coronary atherectomy, with intracoronary stent, with coronary angioplasty when performed; single major coronary artery or branch // Percutaneous transluminal coronary atherectomy, with drug eluting intracoronary stent, with coronary angioplasty when performed; a single major coronary or branch artery each additional branch of a major coronary artery (list separately in addition to code for primary procedure) // Percutaneous transluminal coronary atherectomy, with drug-eluting intracoronary stent, with coronary angioplasty when performed; each additional branch of major coronary artery (list separately in addition to code for primary procedure)	0	\$0	0%
92933/C9602	Percutaneous transluminal coronary atherectomy, with intracoronary stent, with coronary angioplasty when performed; single major coronary artery or branch // Percutaneous transluminal coronary atherectomy, with drug eluting intracoronary stent, with coronary angioplasty when performed; a single major coronary or branch artery each additional branch of a major coronary artery (list separately in addition to code for primary procedure) // Percutaneous transluminal coronary atherectomy, with drug-eluting intracoronary stent, with coronary angioplasty when performed; each additional branch of major coronary artery (list separately in addition to code for primary procedure)	20	\$185,827	16%
92934/C9603	Percutaneous transluminal coronary atherectomy, with intracoronary stent, with coronary angioplasty when performed; single major coronary artery or branch // Percutaneous transluminal coronary atherectomy, with drug eluting intracoronary stent, with coronary angioplasty when performed; each additional branch of major coronary artery (list separately in addition to code for primary procedure)	0	\$0	0%
92937/C9604	Percutaneous transluminal revascularization of or through coronary artery bypass graft (internal mammary, free arterial, venous), any combination of intracoronary stent, atherectomy and angioplasty, including distal protection when performed; single vessel // Percutaneous transluminal revascularization of or through coronary artery bypass graft (internal mammary, free arterial, venous), any combination of drug-eluting intracoronary stent, atherectomy and angioplasty, including distal protection when performed; a single vessel Each additional branch subtended by the bypass graft (list separately in addition to code for primary procedure) // Percutaneous transluminal revascularization of or through coronary artery bypass graft (internal mammary, free arterial, venous), any combination of drug-eluting intracoronary stent, atherectomy and angioplasty, including distal protection when performed; drug-eluting intracoronary stent, atherectomy and protection when performed; each additional branch subtended by the bypass angioplasty, including distal	44	\$415,789	36%
92938/C9605	Percutaneous transluminal revascularization of acute total/subtotal occlusion during acute myocardial infarction, coronary artery or coronary artery bypass graft, any combination of intracoronary stent, atherectomy and angioplasty, including distal protection when performed; drug-eluting intracoronary stent, atherectomy and protection when performed; each additional branch subtended by the bypass angioplasty, including distal	3	\$27,874	2%
92941/C9606	Percutaneous transluminal revascularization of acute total/subtotal occlusion during acute myocardial infarction, coronary artery or coronary artery bypass graft, any combination of intracoronary stent, atherectomy and angioplasty, including aspiration thrombectomy when performed, single vessel // Percutaneous transluminal revascularization of acute total/subtotal occlusion during acute myocardial infarction, coronary artery or coronary artery bypass angioplasty, including aspiration thrombectomy when performed, single vessel	1	\$13,937	1%
92943/C9607	Percutaneous transluminal revascularization of chronic total occlusion, coronary artery, coronary artery branch, or coronary artery bypass graft, any combination of drug-eluting intracoronary stent, atherectomy and angioplasty; a single vessel // Percutaneous transluminal revascularization of chronic total occlusion, coronary artery, coronary artery branch, or coronary artery bypass graft, any combination of drug-eluting intracoronary stent, atherectomy and angioplasty; a single vessel Each additional coronary artery, coronary artery branch, or bypass graft (list separately in addition to code for primary procedure) // Percutaneous transluminal revascularization of chronic total occlusion, coronary artery, coronary artery branch, or coronary artery bypass graft, any combination of drug-eluting intracoronary stent, atherectomy and angioplasty; a single vessel combination of drug-eluting intracoronary stent, atherectomy and angioplasty; a single vessel combination of drug-eluting intracoronary stent, atherectomy and angioplasty; each additional coronary artery, coronary artery branch, or bypass graft (list separately in addition to code for primary procedure)	54	\$515,671	44%
92944/C9608	Percutaneous transluminal revascularization of chronic total occlusion, coronary artery, coronary artery branch, or coronary artery bypass graft, any combination of drug-eluting intracoronary stent, atherectomy and angioplasty; a single vessel combination of drug-eluting intracoronary stent, atherectomy and angioplasty; a single vessel combination of drug-eluting intracoronary stent, atherectomy and angioplasty; each additional coronary artery, coronary artery branch, or bypass graft (list separately in addition to code for primary procedure)	0	\$0	0%
Total:		122	\$1,161,423	100%


**Total Capital Contribution to
Cardiac Cath Lab Project**

January 21, 2016 at 1:25 p.m.

	Total Before Allocation NFMCC	NFMCC at 30%	Mercy at 30%	Bflo. General at 30%	ECMCC at 10%
<u>Use of Funds</u>					
Equity: Project Costs for Renovation, Capital Equipment and Associated Capital Costs	\$2,177,027	\$653,108	\$653,108	\$653,108	\$217,703
Working Capital: Based on Two Months of Year Three Expenses/OUTPATIENT ONLY (Refer to Schedule 13C-3 Total Operating Costs Year Three Divided by 12 Months x 2 Months)	\$809,545	\$242,863	\$242,863	\$242,863	\$80,956
Working Capital Request Based on Two Months of Year Three Expenses/INPATIENT ONLY (Refer to Schedule 13C-2 Total Operating Costs Year Three Divided by 12 Months x 2 Months)	\$498,953	\$498,953			
Total Cash Required	\$3,485,525	\$1,394,924	\$895,971	\$895,971	\$298,659
<u>Source of Funds</u>					
Cash (Equity Contribution)	\$3,485,525	\$1,394,924	\$895,971	\$895,971	\$298,659

The Joint Operating Agreement for the Cardiac Cath Lab project at NFMCC requires that project costs for renovation, capital equipment and associated capital costs as well as working capital for outpatient cardiac cath start-up costs be spread among the entities to the JOA in accordance with the following formula: NFMCC (30%); Mercy-CHS (30%); Buffalo General-Kaleida (30%); and ECMCC (10%). Working capital costs associated with inpatient purposes are solely the responsibility of NFMCC.

This spreadsheet accurately reflects the methodology for the allocation of capital costs and working capital costs for the Cardiac Cath Lab project.

Signed: 
 Title: President and Chief Executive Officer
 Hospital: Niagara Falls Memorial Medical Center

Date: 1/21/16

Co-Operators Anticipated Allocation of Surplus from the Cath Lab Budgeted Net Income

Participation Percentage Companion CONs	<u>Total Before Allocation</u>	<u>Allocation</u>			
	100%	30%	30%	30%	10%
Facility	152231 Niagara Falls Memorial Medical Center	152231 Niagara Falls Memorial Medical Center	152232 Mercy Hospital of Buffalo	152245 Buffalo General Medical Center	152234 Erie County Medical Center Corporation
<u>Proposed Surplus Allocation</u>					
<u>Proposed Budget_Year 1</u>					
Revenue	\$7,161,907				
Expenses	<u>\$7,062,688</u>				
Surplus	\$99,219	\$29,766	\$29,766	\$29,766	\$9,921
<u>Proposed Budget_Year 3</u>					
Revenue	\$8,905,129				
Expenses	<u>\$7,850,988</u>				
Surplus	\$1,054,141	\$316,242	\$316,242	\$316,242	\$105,415

NIAGARA AREA MANAGEMENT CORPORATION

CONSOLIDATED BALANCE SHEETS
December 31,

BFA Attachment A

ASSETS	2014	2013
Current assets		
Cash and cash equivalents	\$ 10,478,772	\$ 11,111,054
Patien/resident accounts receivable, net of allowance for doubtful accounts of \$4,298,967 (\$2,194,415 - 2013)	14,997,957	12,945,965
Other receivables	2,453,534	1,527,154
Pledges receivable, net	144,496	187,107
Supplies on hand	1,780,441	1,548,985
Prepaid expenses	523,849	368,318
Total current assets	<u>30,379,049</u>	<u>27,688,563</u>
Resident funds	52,873	51,894
Investments	1,547,945	1,479,334
Other long-term receivables	3,570,217	3,488,640
Other assets	164,425	164,425
Interest rate swap	15,097	533,404
Assets whose use is limited	4,075,699	3,870,580
Property, plant and equipment, net	45,890,140	48,393,844
Deferred financing costs, net	466,431	495,288
Total assets	<u>\$ 86,161,876</u>	<u>\$ 86,145,970</u>
LIABILITIES AND NET ASSETS		
Current liabilities		
Short-term borrowings	\$ 599,703	\$ 228,055
Current portion of long-term debt	975,417	1,017,000
Current portion of capital lease obligations	778,540	705,733
Accounts payable	7,679,443	6,338,319
Accrued salaries and benefits	6,865,439	7,376,637
Other accrued expenses	1,997,344	2,081,088
Current portion of deferred revenue	2,234,270	2,206,493
Current portion of estimated amounts due to third-party payors	571,927	1,862,817
Total current liabilities	<u>21,700,083</u>	<u>21,815,942</u>
Estimated amounts due to third-party payors	2,111,419	3,766,812
Deferred revenue	278,860	981,667
Resident funds	52,873	51,894
Long-term debt	15,455,001	16,430,417
Capital lease obligations	1,729,784	1,944,286
Other long-term liabilities	4,064,361	4,028,795
Accrued sick time	1,131,529	1,274,870
Total liabilities	<u>48,523,910</u>	<u>50,274,483</u>
Net assets		
Unrestricted	38,092,104	32,910,553
Temporarily restricted	2,911,687	2,326,759
Permanently restricted	634,175	634,175
Total net assets	<u>39,637,966</u>	<u>35,871,487</u>
Total liabilities and net assets	<u>\$ 86,161,876</u>	<u>\$ 86,145,970</u>

CONSOLIDATED STATEMENTS OF OPERATIONS AND CHANGES IN NET ASSETS
 For the Years Ended December 31,

	2014	2013
Unrestricted revenue and other support:		
Net patient/resident service revenue	\$ 94,248,035	\$ 89,760,209
Provision for bad debts	(743,958)	(958,190)
Net patient/resident service revenue, less provision for bad debts	93,504,077	88,804,019
Contribution revenue	379,674	222,826
Grant revenue	1,399,138	1,330,144
Other revenue	6,923,716	7,066,337
Net assets released from restrictions	51,638	75,564
Total unrestricted revenue and other support	102,258,243	97,498,890
Cost of services and operating expenses:		
Salaries and wages	49,117,256	47,237,857
Employment benefits and payroll taxes	14,509,578	14,756,987
Supplies and materials	14,262,819	13,115,294
Purchased services	1,027,543	989,029
Contracted services	2,142,070	1,353,961
Other expenses	9,034,121	8,711,421
Fundraising expenses	206,019	265,400
Professional fees	5,514,804	5,232,264
Depreciation and amortization	5,403,930	4,811,366
Interest expense	828,848	909,476
Total cost of services and operating expenses	102,047,088	97,393,055
Income from operations	211,157	105,835
Other income:		
Contribution income	40,685	75,584
Grant income	1,180,988	2,537,494
Loss on disposal of capital assets	-	(45,205)
Investment income	76,332	68,867
Other income	2,330,943	2,014,400
Total other income	3,628,958	4,649,120
Excess of unrestricted revenue and other support over expenses	3,840,115	4,754,955
Change in unrealized gain on investments	(20,941)	92,144
Change in accounting estimate - asset retirement obligation	-	(1,502,732)
Change in unrealized gain (loss) on interest rate swap	(637,623)	629,490
Increase in unrestricted net assets	3,181,551	3,973,857
Temporarily restricted net assets:		
Contribution income	603,651	538,570
Investment income	38,123	34,130
Change in unrealized gain on investments	(5,208)	21,363
Net assets released from restrictions	(51,638)	(75,564)
Increase in temporarily restricted net assets	584,928	518,499
Increase in net assets	3,766,479	4,492,356
Net assets, beginning of year	35,871,487	31,379,131
Net assets, end of year	\$ 39,637,966	\$ 35,871,487

Nilegra Area Management
Consolidated Balance Sheet
August 31, 2015

	Nilegra Falls Medical Center	Seminole Health	Nilegra Services, Inc.	Nilegra Falls Medical Center Foundation	Nilegra Area Management Company, Inc.	Nilegra Falls Foundation, Inc.	Total	Dispositions	Consolidated
Current Assets									
Cash and cash equivalents	\$4,957,409	\$2,433,005	\$0	\$2,803,904	\$0	\$0	\$10,194,242		\$10,194,242
Prepaid accounts receivable, net	11,944,423	1,443,072	\$0	\$0	\$0	\$0	13,387,495		13,387,495
Accounts receivable, other	8,427,202	\$0	\$0	\$200,817	\$0	\$0	8,628,019		8,628,019
Accrued accounts receivable	882,750	281,167	\$22,492	\$0	16,245	\$0	1,202,654	(1,200,284)	\$2,370
Inventory	1,783,016	\$0	\$0	\$0	\$0	\$0	1,783,016		1,783,016
Prepaid and other current assets	682,311	172,946	\$0	\$0	\$0	\$0	855,257		855,257
Total Current Assets	\$23,684,724	\$4,131,023	\$22,492	\$2,803,904	\$16,685	\$4,485	\$38,644,218	(1,200,284)	\$37,443,934
Other Assets									
Cash and investments where cash is limited	8,889,026	\$0	\$0	\$0	\$0	\$0	8,889,026		8,889,026
Property, plant and equipment	42,289,424	2,729,771	\$0	\$0	1,000	\$0	45,019,195		45,019,195
Other assets	914,814	\$0	\$0	\$0	\$1,000	\$0	915,814		915,814
Total Other Assets	\$51,780,688	\$2,729,771	\$0	\$0	\$1,000	\$0	\$54,511,463		\$54,511,463
Total Assets	\$80,439,202	\$8,192,777	\$22,492	\$2,803,904	\$17,685	\$4,485	\$93,684,350	(1,200,284)	\$92,484,066
Current Liabilities									
Accounts payable	\$8,629,098	\$97,044	\$0	\$738	\$0	\$0	\$8,626,870		\$8,626,870
Accrued temporary payables	18,000	431,010	\$0	427,228	8,132	\$0	684,368	(734,349)	150,019
Accrued expenses	2,924,370	203,259	\$0	\$0	\$0	\$0	3,127,629		3,127,629
Accrued salaries and related withholdings	9,245,701	\$0	\$0	41,532	\$0	\$0	9,287,233		9,287,233
Current Deferred revenues	2,200,201	\$0	\$0	12,700	\$0	\$0	2,212,901		2,212,901
Current portion of notes & short-term payables	1,817,720	37,073	\$0	\$0	\$0	\$0	1,854,793		1,854,793
Current portion of capital leases payable	728,823	\$0	\$0	\$0	\$0	\$0	728,823		728,823
Current Deferred third-party liabilities	\$0	188,370	\$0	\$0	\$0	\$0	188,370		188,370
Total Current Liabilities	\$27,127,175	\$71,482,703	\$0	\$618,228	\$8,132	\$0	\$98,626,230	(734,349)	\$97,891,881
Long Term Liabilities									
LT Deferred Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0
LT Estimated third-party liabilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0
PRRCA Mortgage	125,000	\$0	\$0	\$0	\$0	\$0	125,000		125,000
Notes and term payables	17,154,808	684,817	\$0	\$0	\$0	\$0	17,839,625	(254,129)	17,585,496
Other	8,408,828	188,977	\$0	\$0	\$0	\$0	8,597,805		8,597,805
Total Long Term Liabilities	\$22,788,516	\$800,814	\$0	\$0	\$0	\$0	\$27,487,150	(254,129)	\$27,233,021
Net Assets/Equity									
Unrestricted net assets	\$4,180,223	\$,958,404	22,492	(160,339)	8,450	129,565	40,158,949		40,158,949
Malpractice provision liability	\$0	\$0	\$0	\$0	\$0	\$0	\$0		\$0
Temporarily restricted and assets	1,242,208	\$0	\$0	1,094,772	\$0	\$0	2,337,980		2,337,980
Restricted net assets	\$0,175	\$0	\$0	488,128	\$0	\$0	488,303		488,303
Total Net Assets	\$54,511,463	\$3,958,404	\$22,492	\$2,312,840	\$8,450	\$129,565	\$45,187,230		\$45,187,230
Total Liabilities and Net Assets	\$80,439,202	\$8,192,777	\$22,492	\$2,803,904	\$17,685	\$4,485	\$93,684,350	(1,200,284)	\$92,484,066

Niagara Area Management
Consolidated Statement of Revenue and Expenses - Unrestricted
For the year to date ended 8/31/2015

	Niagara Falls Memorial Medical Center	Schoellkopf Health Center, Inc.	Niagara Services, Inc.	Niagara Falls Memorial Medical Center Foundation, Inc.	Niagara Area Management Corporation	Niagara Falls Properties, Inc.	Total
Operating Revenues:							
Inpatient Service Revenue	29,599,592	\$ 7,014,887	\$ -	\$ -	\$ -	\$ -	\$ 36,614,479
Outpatient Service Revenue	31,230,690	-	-	-	-	-	31,230,690
Bad Debt	(193,425)	(13,336)	-	-	-	-	(206,761)
Charity Care	(1,668,795)	-	-	-	-	-	(1,668,795)
Net Patient Service Revenue	<u>58,968,061</u>	<u>7,001,551</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>65,969,613</u>
Other Operating Revenue	5,219,586	11,663	-	160,923	-	-	5,392,172
Total Operating Revenue	<u>64,187,647</u>	<u>7,013,215</u>	<u>-</u>	<u>160,923</u>	<u>-</u>	<u>-</u>	<u>71,361,785</u>
Operating Expenses:							
Salaries	31,241,689	3,048,556	-	111,701	-	-	34,401,946
Fringe Benefits	9,073,209	951,851	-	5,173	-	-	10,030,233
Professional Fees	2,371,043	83,626	-	-	-	-	2,454,669
Supplies	9,298,658	493,174	-	4,258	-	-	9,796,090
Shared Services	(1,600,416)	1,600,156	-	-	-	-	(260)
Other Expenses	9,512,542	512,768	-	48,265	-	-	10,073,575
Interest Expense	581,057	2,111	-	-	-	-	583,168
Depreciation & Amortization	3,661,631	123,822	-	-	-	-	3,785,453
Total Expenses	<u>64,139,414</u>	<u>6,816,064</u>	<u>-</u>	<u>169,397</u>	<u>-</u>	<u>-</u>	<u>71,124,874</u>
Operating Income/(Loss)	<u>48,233</u>	<u>197,151</u>	<u>-</u>	<u>(8,474)</u>	<u>-</u>	<u>-</u>	<u>236,910</u>
Temporarily restricted net assets:							
Non-Operating Revenues	2,891,947	-	-	-	-	-	2,891,947
Temporary Restricted Investment Income	-	-	-	(4,501)	-	-	(4,501)
Temporary Restricted Contribution Income	-	-	-	641,072	-	-	641,072
Contribution Released from Restrictions	-	-	-	(99,607)	-	-	(99,607)
Increase (decrease) in temporarily restricted net assets	<u>2,891,947</u>	<u>-</u>	<u>-</u>	<u>536,964</u>	<u>-</u>	<u>-</u>	<u>3,428,911</u>
Permanently restricted net assets:							
Investment earnings	-	-	-	(16,307)	-	-	(16,307)
Increase (decrease) in permanently restricted net assets	<u>-</u>	<u>-</u>	<u>-</u>	<u>(16,307)</u>	<u>-</u>	<u>-</u>	<u>(16,307)</u>
Total Income/(Loss)	<u>\$ 2,940,181</u>	<u>\$ 197,151</u>	<u>\$ -</u>	<u>\$ 512,183</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 3,649,515</u>
YTD Budget	3,339,585	53,061	-	652,664	-	-	4,045,310
VARIANCE TO BUDGET Favorable/(Unfavorable)	<u>(399,404)</u>	<u>144,090</u>	<u>\$ -</u>	<u>(140,481)</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ (395,795)</u>

MERCY HOSPITAL OF BUFFALO
(A SUBSIDIARY OF THE CATHOLIC HEALTH SYSTEM, INC.)

BFA Attachment B

CONSOLIDATED BALANCE SHEETS
December 31,

ASSETS	2014	2013
Current assets:		
Cash and cash equivalents	\$ 85,470,285	\$ 64,682,656
Patient/resident accounts receivable, net of allowance for doubtful accounts of \$9,659,000 (2013 - \$9,100,000)	53,405,815	54,105,226
Other receivables	3,017,601	5,098,935
Inventories	12,955,722	11,161,194
Prepaid expenses and other current assets	673,935	570,735
Total current assets	155,523,358	135,618,746
Assets limited as to use	338,597	1,324,433
Investments	1,547,473	1,511,468
Due from affiliates	227,917	236,582
Property and equipment, net	98,197,503	101,129,413
Other assets	34,118,902	28,269,764
Total assets	\$ 289,953,750	\$ 268,090,426
LIABILITIES AND NET ASSETS		
Current liabilities:		
Current portion of long-term obligations	\$ 5,611,207	\$ 5,518,461
Accounts payable	16,099,932	17,823,615
Accrued expenses	12,777,901	15,681,679
Due to third-party payors	17,482,440	18,110,140
Due to affiliates	13,805,385	9,906,249
Total current liabilities	65,776,865	67,040,144
Long-term obligations, net	45,420,588	45,560,059
Long-term portion of insurance liabilities	48,449,050	40,427,822
Pension obligation	136,618,346	96,901,865
Asset retirement obligation	5,991,010	5,689,954
Interest rate swap	4,081,057	3,223,924
Deferred compensation plan	10,570	11,096
Other long term liabilities	103,263	193,704
Total liabilities	306,430,749	259,048,568
Net assets (deficit):		
Unrestricted	(17,379,919)	7,886,053
Temporarily restricted	780,397	1,033,282
Permanently restricted	122,523	122,523
Total net assets (deficit)	(16,476,999)	9,041,858
Total liabilities and net assets	\$ 289,953,750	\$ 268,090,426

MERCY HOSPITAL OF BUFFALO
(A SUBSIDIARY OF THE CATHOLIC HEALTH SYSTEM, INC.)

BFA Attachment B Cont.

CONSOLIDATED STATEMENTS OF OPERATIONS AND CHANGES IN NET ASSETS
For the Years Ended December 31,

	2014	2013
Unrestricted revenue and other support:		
Net patient/resident service revenue	\$ 393,515,145	\$ 371,395,001
Provision for bad debts	(10,081,047)	(8,742,496)
Net patient/resident service revenue, less provision for bad debts	383,434,098	362,652,505
Other revenue	6,291,664	10,801,600
Net assets released from restrictions used in operations	101,000	258,000
Total unrestricted revenue and other support	389,826,762	373,710,105
Expenses:		
Salaries and wages	155,069,009	147,811,229
Employee benefits	50,501,202	55,404,094
Medical and professional fees	12,177,995	12,048,458
Purchased services	32,127,945	28,988,063
Supplies	80,511,712	75,009,179
Depreciation and amortization	16,190,943	14,275,885
Interest	3,024,362	2,370,878
Insurance	3,680,252	3,123,274
Other expenses	16,440,547	15,939,388
Total expenses	369,723,967	354,970,448
Income from operations	20,102,795	18,739,657
Nonoperating revenues and losses:		
Investment income	485,934	757,005
Contributions and other, net	47,878	44,545
Total nonoperating revenues and losses	513,812	801,550
Excess of revenues over expenses	\$ 20,616,607	\$ 19,541,207

CATHOLIC HEALTH SYSTEM
Mercy Hospital
Balance Sheet - As of August 31, 2015 (000s)

	August 2015	July 2015	Audit 2014	% Change Aug - 2014	Audit 2013
ASSETS					
Current Assets:					
1 Cash and Investments	\$ 111,637	\$ 111,811	\$ 85,470	30.8%	\$ 64,683
2 A/R less Contractual Allowances	59,604	55,251	53,406	11.6%	54,105
3 Third Party/Other Receivables	3,501	3,335	3,017	16.0%	5,089
4 Inventory	13,723	13,809	12,956	5.9%	11,161
5 Other Current Assets	625	567	901	-30.6%	808
6 Total Current Assets	189,092	184,803	159,750	21.4%	135,856
7 Property, Plant & Equipment	178,138	178,769	172,124	4.1%	184,703
8 Less: Accumulated Depreciation	(87,333)	(86,239)	(78,223)	-11.6%	(64,439)
9 Construction in Progress	2,068	2,234	4,296	-30.0%	884
10 Property, Plant & Equipment, Net	94,773	94,764	98,107	-3.5%	101,130
Other Assets:					
11 Assets whose use is Ltd	6,831	6,831	338	1015.0%	1,324
12 Investments	1,341	1,568	1,547	-0.4%	1,511
13 Other Assets	34,236	34,244	34,119	0.3%	78,270
14 TOTAL ASSETS	<u>\$ 378,473</u>	<u>\$ 372,210</u>	<u>\$ 289,952</u>	<u>12.6%</u>	<u>\$ 268,091</u>
LIABILITIES AND NET ASSETS					
Current Liabilities:					
15 Current Maturity/LTD & Capital Leases	4,721	4,894	5,611	-15.9%	5,510
16 LT Obligations Subject to ST Remarketing Arrangements	-	-	-		-
17 Notes Payable	-	-	-		-
18 Accounts Payable	14,585	14,800	18,109	-9.8%	17,822
19 Accrued Expenses/Liabilities	25,689	23,558	12,773	101.1%	15,682
20 Due to Third-Party Payors	17,732	16,656	17,482	1.4%	18,110
21 Other Current Liabilities	20,306	19,387	13,801	47.8%	9,508
22 Total Current Liabilities	83,103	79,295	65,776	26.3%	67,040
23 Capital Leases, net	9,643	9,537	11,218	-14.0%	12,310
24 Long-Term Debt less Current Maturity	41,902	42,029	34,202	22.5%	33,250
25 Other Long Term Liabilities	189,810	189,182	185,233	2.3%	146,449
26 Net Assets	(8,004)	(7,843)	(16,477)	51.4%	9,042
27 TOTAL LIABILITIES & NET ASSETS	<u>\$ 378,473</u>	<u>\$ 372,210</u>	<u>\$ 289,952</u>	<u>12.6%</u>	<u>\$ 268,091</u>

CATHOLIC HEALTH SYSTEM
Mercy Hospital
Statement of Operations - August 2015 YTD (000s)

Monthly				Year-to-Date			
Current	Budget	% Change	Prior	Current	Budget	% Change	Prior
REVENUES							
\$ 32,670	\$ 35,854	-6.1%	\$ 33,536	\$ 274,053	\$ 278,046	-1.4%	\$ 259,344
(1,015)	(892)	-13.8%	(650)	(6,289)	(7,190)	12.6%	(7,785)
32,655	34,962	-6.6%	32,886	267,764	271,856	-1.5%	251,559
395	418	-5.5%	425	3,840	3,356	14.4%	3,395
33,050	35,380	-6.6%	33,311	271,604	275,212	-1.3%	254,954
EXPENSES							
13,911	13,932	-0.8%	13,218	108,090	107,436	0.6%	101,402
4,938	4,988	-1.0%	4,515	39,402	39,954	-1.4%	35,362
1,015	1,257	-19.3%	1,125	7,918	9,709	-19.2%	8,231
2,879	2,843	1.3%	2,869	23,289	22,940	1.5%	20,404
7,064	7,856	0.1%	7,370	58,427	56,609	3.2%	53,203
1,409	1,515	-7.0%	1,417	11,507	11,883	-3.2%	10,550
349	374	-6.7%	234	2,682	2,822	-5.0%	2,076
305	292	4.5%	250	2,471	2,332	6.0%	2,011
1,132	1,097	3.2%	1,807	8,209	8,821	-6.9%	8,246
278	281	-1.1%	245	2,217	2,212	0.2%	2,084
-	-	-	-	-	-	-	-
33,280	33,695	-1.2%	32,052	264,212	264,808	-0.2%	243,679
(230)	1,685	-113.6%	1,254	7,396	10,404	-28.8%	11,275
(10)	28	-135.7%	13	192	204	-5.9%	150
\$ (240)	\$ 1,713	-114.0%	\$ 1,267	\$ 7,588	\$ 10,608	-29.5%	\$ 11,425
16	-	-	-	127	-	-	-
-	-	-	-	-	-	-	-
48	-	-	-	108	-	-	-
-	-	-	-	-	-	-	-
15	-	-	-	342	-	-	-
-	-	-	-	308	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
(161)	-	-	-	8,473	-	-	-
(7,043)	-	-	-	(16,477)	-	-	-
\$ (8,004)	-	-	-	\$ (8,004)	-	-	-

KALEIDA HEALTH
Consolidated Balance Sheets
December 31, 2014 and 2013
(Dollars in thousands)

Assets	2014	2013
Current assets:		
Cash and cash equivalents	\$ 95,658	58,567
Investments	171,560	157,525
Accounts receivable:		
Patient, less estimated allowance for doubtful accounts of \$37,397 in 2014 and \$35,271 in 2013	155,484	148,058
Other (21,962	23,151
Estimated third-party payor receivables	15,335	27,775
Inventories	26,182	26,246
Prepaid expenses and other current assets	14,489	14,224
Total current assets	500,670	455,546
Assets limited as to use:		
Designated under debt agreements	38,153	36,184
Designated under self-insurance programs	115,074	124,561
Board designated and donor restricted	114,929	107,830
Other	1,946	2,046
	270,102	270,621
Property and equipment, less accumulated depreciation and amortization	444,192	467,241
Receivable for insurance recoveries	4,661	4,644
Deferred financing costs, net	11,728	10,145
Other	42,185	13,519
	1,273,538	1,221,716
Total assets	\$ 1,273,538	1,221,716

BFA Attachment C Cont.

Liabilities and Net Assets	<u>2014</u>	<u>2013</u>
Current liabilities:		
Accounts payable and other accrued expenses	\$ 92,577	90,325
Accrued payroll and related expenses	51,759	61,330
Estimated third-party payor settlements	24,518	23,073
Current portion of long-term debt	20,835	20,566
Other current liabilities	7,951	11,492
Total current liabilities	<u>197,640</u>	<u>206,786</u>
Long-term debt, less current portion	288,137	290,140
Construction costs payable	5,194	145
Estimated self-insurance reserves	165,774	163,755
Asset retirement obligations	12,325	11,714
Pension and postretirement obligations	279,638	195,059
Other long-term liabilities	12,265	15,643
Total liabilities	<u>960,973</u>	<u>883,242</u>
Commitments		
Net assets:		
Unrestricted:		
Available for operations	451,440	424,697
Provision for future benefit costs	(276,079)	(182,619)
Total unrestricted	<u>175,361</u>	<u>242,078</u>
Temporarily restricted	121,724	80,996
Permanently restricted	15,480	15,400
Total net assets	<u>312,565</u>	<u>338,474</u>
Total liabilities and net assets	<u>\$ 1,273,538</u>	<u>1,221,716</u>

KALEIDA HEALTH

Consolidated Statements of Operations and Changes in Net Assets

Years ended December 31, 2014 and 2013

(Dollars in thousands)

	<u>2014</u>	<u>2013</u>
Operating revenue:		
Patient service revenue, net of contractual allowances and discounts	\$ 1,267,725	1,248,011
Less provision for bad debts	19,463	23,909
Net patient service revenue	<u>1,248,262</u>	<u>1,224,102</u>
Other operating revenue	35,853	35,014
Net assets released from restrictions for operations	4,918	5,188
Total operating revenue	<u>1,289,033</u>	<u>1,264,304</u>
Operating expenses:		
Salaries and benefits	723,691	747,006
Purchased services and other	235,766	217,038
Medical and nonmedical supplies	233,797	229,235
Depreciation and amortization	65,355	70,438
Interest	15,188	15,886
Total operating expenses	<u>1,273,797</u>	<u>1,279,603</u>
Income (loss) from operations	<u>15,236</u>	<u>(15,299)</u>
Other income:		
Investment income	7,062	6,190
Net realized gains on sales of investments	5,266	2,656
Net change in unrealized gains on investments	(2,361)	5,435
Total other income, net	<u>9,967</u>	<u>14,281</u>
Excess (deficiency) of revenue over expenses	<u>\$ 25,203</u>	<u>(1,018)</u>

Kaleida Health

Combined Balance Sheet

(Dollars in Thousands)

	August 31, 2015	December 31, 2014	Change from Prior Year End
Assets			
Current assets:			
Cash and cash equivalents	\$ 70,215	\$ 95,658	\$ (25,443)
Current investments	158,189	171,560	(13,371)
Accounts receivable:			
Patient	171,419	155,484	15,935
Other	28,240	21,962	6,278
Estimated third-party payor receivables	19,056	15,335	3,721
Inventories	27,106	26,182	1,224
Prepaid expenses and other current assets	16,660	14,489	2,171
Total Current Assets	491,185	500,670	(9,485)
Assets whose use is limited:			
Designated under Self-Insurance Programs	112,227	115,074	(2,847)
Designated under Debt Agreements	42,193	38,153	4,040
Board Designated and Donor Restricted	88,325	114,929	(26,604)
Other	1,320	1,946	(626)
	244,065	270,102	(26,037)
Property and equipment, net	481,977	444,192	37,785
Receivable for insurance recoveries	4,661	4,661	-
Deferred financing costs	11,091	11,728	(637)
Other assets	51,278	42,185	9,093
Total Assets	\$ 1,284,257	\$ 1,273,538	\$ 10,719
Liabilities and net assets			
Current portion of long-term debt			
Accounts payable	\$ 93,795	\$ 92,577	\$ 1,218
Accrued payroll and related expenses	60,523	51,759	8,764
Estimated third-party payor settlements	26,053	24,518	1,535
Other current liabilities	7,875	7,951	(76)
Total Current Liabilities	209,612	197,640	11,972
Long-term debt	289,262	288,137	1,125
Construction costs payable	4,724	5,194	(470)
Estimated Self Insurance Reserves	172,395	165,774	6,621
Asset retirement obligations	12,924	12,325	599
Pension and postretirement obligations	280,872	279,638	1,234
Other long-term liabilities	3,875	12,265	(8,390)
	764,052	763,333	719
Total Liabilities	973,664	960,973	12,691
Net assets			
Unrestricted:			
Available for operations	459,778	451,440	8,338
Provision for future benefit costs	(276,079)	(276,079)	-
	183,699	175,361	8,338
Temporarily restricted	111,464	121,724	(10,260)
Permanently restricted	15,430	15,480	(50)
Total Net Assets	310,593	312,565	(1,972)
Total Liabilities and Net Assets	\$ 1,284,257	\$ 1,273,538	\$ 10,719

Kaleida Health

Consolidated Statement of Operations Year-To-Date August 31, 2015
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(Dollars in Thousands)

	Actual	Budget	Variance	Prior Year
Operating Revenues				
Patient Revenue				
Inpatient Services	\$ 1,154,824	\$ 1,085,304	\$ 69,520	\$ 1,084,889
Outpatient Services	793,620	766,984	26,636	727,099
Gross Patient Revenue	<u>1,948,444</u>	<u>1,852,288</u>	<u>96,156</u>	<u>1,811,988</u>
Less:				
Contractual Allowances	1,052,897	979,635	(73,262)	967,033
Bad Debt & Charity Care	13,905	16,728	2,823	15,572
Total Care Discounts	<u>1,066,802</u>	<u>996,363</u>	<u>(70,439)</u>	<u>982,605</u>
Net Patient Revenue	<u>881,642</u>	<u>855,925</u>	<u>25,718</u>	<u>829,383</u>
Operating Investment Interest & Dividend Income	1,067	1,127	(60)	1,138
Other Operating Revenue	30,055	25,972	4,083	24,852
Total Operating Revenue	<u>912,764</u>	<u>883,024</u>	<u>29,740</u>	<u>855,373</u>
Operating Expenses				
Salary/Wages/Contract Labor	386,044	368,765	(17,279)	358,879
Employee Benefits	132,845	140,330	7,485	122,936
Physician Fees	60,333	62,440	2,107	57,589
Purchased Services	38,102	34,385	(3,717)	37,145
Med & Non-Med Supplies	164,961	147,390	(17,572)	151,049
Other Expenses	42,830	39,702	(3,128)	40,571
Utilities	6,749	8,965	2,216	8,936
Insurance Expense	13,516	15,635	2,119	14,295
Depreciation & Amortization	42,504	42,478	(26)	43,292
Interest	9,988	9,997	9	10,149
Total Operating Expenses	<u>897,872</u>	<u>870,087</u>	<u>(27,785)</u>	<u>844,843</u>
Income (Loss) from Operations	<u>\$ 14,892</u>	<u>\$ 12,937</u>	<u>\$ 1,955</u>	<u>\$ 10,530</u>
Non Operating Gains (Losses)				
Interest and Dividends	2,492	1,192	1,300	1,692
Realized Gains (Losses)	2,459	4,776	(2,317)	7,465
Unrealized Gains (Losses)	(9,220)	-	(9,220)	7,802
Non Operating Gains (Losses), Net	<u>(4,269)</u>	<u>5,968</u>	<u>(10,237)</u>	<u>16,959</u>
Excess of Revenues Over Expenses	<u>\$ 10,623</u>	<u>\$ 18,905</u>	<u>\$ (8,282)</u>	<u>\$ 27,489</u>

ERIE COUNTY MEDICAL CENTER CORPORATION
(A COMPONENT UNIT OF THE COUNTY OF ERIE)

STATEMENTS OF NET POSITION
December 31, 2014 and 2013
(000's omitted)

ASSETS	2014	2013
Current assets:		
Cash and cash equivalents	\$ 6,251	\$ 8,235
Investments	3,270	2,394
Assets whose use is limited	12,529	30,387
Patient accounts receivable, net	51,491	50,004
Other receivables	67,183	50,388
Supplies, prepaids and other	<u>9,747</u>	<u>8,020</u>
Total current assets	<u>150,471</u>	<u>149,428</u>
Assets whose use is limited	106,168	110,833
Capital assets, net	288,997	289,224
Other assets, net	<u>31,286</u>	<u>9,109</u>
Total assets	<u>\$ 576,922</u>	<u>\$ 558,594</u>
LIABILITIES AND NET POSITION		
Current liabilities:		
Current portion of long-term debt	\$ 8,137	\$ 7,226
Accounts payable	34,076	37,359
Accrued salaries, wages and employee benefits	22,274	19,689
Accrued other liabilities	34,608	22,041
Deferred revenue	6,323	-
Estimated third-party payor settlements	<u>20,510</u>	<u>22,133</u>
Total current liabilities	<u>125,928</u>	<u>108,448</u>
Long-term debt, net	166,579	173,129
Self-insured obligations	<u>165,384</u>	<u>161,009</u>
Total liabilities	<u>457,891</u>	<u>442,586</u>
Net position:		
Net investment in capital assets	122,492	120,480
Restricted:		
For debt service	11,201	11,049
Unrestricted	<u>(14,662)</u>	<u>(15,521)</u>
Total net position	<u>119,031</u>	<u>116,008</u>
Total liabilities and net position	<u>\$ 576,922</u>	<u>\$ 558,594</u>

ERIE COUNTY MEDICAL CENTER CORPORATION
(A COMPONENT UNIT OF THE COUNTY OF ERIE)

STATEMENTS OF REVENUES, EXPENSES AND CHANGES IN NET POSITION
For the Years Ended December 31, 2014 and 2013
(000's omitted)

	<u>2014</u>	<u>2013</u>
Operating revenues:		
Net patient service revenue (net of provision for bad debts of \$25,397 in 2014 and \$23,710 in 2013)	\$ 431,724	\$ 379,955
Disproportionate share revenue	65,883	61,786
Other operating revenue	<u>17,082</u>	<u>26,202</u>
Total operating revenues	<u>514,689</u>	<u>467,943</u>
Operating expenses:		
Payroll, employee benefits and contract labor	283,769	270,515
Professional fees	65,971	54,009
Purchased services	42,104	35,835
Supplies	68,933	64,160
Other operating expenses	15,452	13,972
Depreciation and amortization	<u>29,168</u>	<u>20,219</u>
Total operating expenses	<u>505,397</u>	<u>458,710</u>
Operating income	<u>9,292</u>	<u>9,233</u>
Non-operating revenues (expenses):		
Investment income	3,164	8,552
Interest expense	(8,350)	(8,337)
Grant revenue and other	<u>20</u>	<u>(322)</u>
Total net non-operating (expenses) revenues	<u>(5,166)</u>	<u>(107)</u>
Excess of revenues over expenses	4,126	9,126
Transfers to related parties, net	<u>(1,103)</u>	<u>(1,135)</u>
Total change in net position	3,023	7,991
Net position - beginning of year	<u>116,008</u>	<u>108,017</u>
Net position - end of year	\$ <u>119,031</u>	\$ <u>116,008</u>

Erie County Medical Center Corporation

Balance Sheet

August 31, 2015 and December 31, 2014

(Dollars in Thousands)

	August 31, 2015	Audited December 31, 2014	Change from December 31st
Assets			
Current Assets:			
Cash and cash equivalents	\$ 17,549	\$ 6,251	\$ 11,298
Investments	17,846	3,270	14,576
Patient receivables, net	67,518	51,491	16,025
Prepaid expenses, inventories and other receivables	52,301	76,930	(24,629)
Total Current Assets	<u>155,212</u>	<u>137,942</u>	<u>17,270</u>
Assets Whose Use is Limited:			
Designated under self-insurance programs	49,331	68,243	(18,912)
Restricted under third party agreements	60,346	28,617	31,729
Designated for long-term investments	23,228	21,837	1,391
Total Assets Whose Use is Limited	<u>132,905</u>	<u>118,697</u>	<u>14,208</u>
Property and equipment, net	278,688	288,997	(10,311)
Other assets	31,952	31,286	666
Total Assets	<u>\$ 598,755</u>	<u>\$ 576,922</u>	<u>\$ 21,833</u>
Liabilities & Net Position			
Current Liabilities:			
Current portion of long-term debt	\$ 9,563	\$ 8,137	\$ 1,426
Accounts payable	31,350	34,076	(2,726)
Accrued salaries and benefits	34,847	22,274	12,573
Other accrued expenses	34,520	40,930	(6,410)
Estimated third party payer settlements	11,403	20,511	(9,108)
Total Current Liabilities	<u>121,683</u>	<u>125,928</u>	<u>(4,245)</u>
Long-term debt	171,903	166,579	5,324
Estimated self-insurance reserves	56,201	45,525	10,676
Other liabilities	126,851	119,859	6,992
Total Liabilities	<u>476,638</u>	<u>457,891</u>	<u>18,747</u>
Total Net Position	<u>122,117</u>	<u>119,031</u>	<u>3,086</u>
Total Liabilities and Net Position	<u>\$ 598,755</u>	<u>\$ 576,922</u>	<u>\$ 21,833</u>

Erie County Medical Center Corporation

Statement of Operations

For the eight months ended August 31, 2015

(Dollars in Thousands)

	Actual	Budget	Favorable/ (Unfavorable)	Prior Year
Operating Revenue:				
Net patient revenue	310,900	305,954	4,946	296,690
Less: Provision for uncollectable accounts	(7,074)	(10,739)	3,665	(17,141)
Adjusted Net Patient Revenue	303,826	295,215	8,611	279,549
Disproportionate share / IGT revenue	41,003	40,835	168	50,666
Other revenue	16,880	13,801	3,079	9,266
Total Operating Revenue	361,709	349,851	11,858	339,481
Operating Expenses:				
Salaries & wages / Contract labor	130,937	121,256	(9,681)	120,642
Employee benefits	67,963	68,762	799	68,940
Physician fees	45,457	42,152	(3,305)	40,737
Purchased services	28,664	25,024	(3,640)	28,693
Supplies	46,846	46,556	(290)	46,282
Other expenses	12,477	10,221	(2,256)	7,901
Utilities	4,128	5,853	1,725	5,463
Depreciation & amortization	18,702	16,797	(1,905)	16,054
Interest	5,467	5,265	(202)	5,563
Total Operating Expenses	360,641	341,886	(18,755)	340,275
Income/(Loss) from Operations	1,068	7,965	(6,897)	(794)
Non-operating Gain/(Loss):				
Interest and dividends	1,150	-	1,150	1,767
Investment Income/(Loss)	1,590	2,667	(1,077)	2,442
Non-operating Gain/(Loss)	2,740	2,667	73	4,209
Excess of Revenue/(Deficiency) Over Expenses	\$ 3,808	\$ 10,632	\$ (6,824)	\$ 3,415
Retirement health insurance	12,158	11,367	(791)	11,000
New York State pension	11,967	16,236	4,269	14,544
Impact on Operations	\$ 24,125	\$ 27,603	\$ 3,478	\$ 25,544

Niagara Falls Memorial Medical Center

BFA Attachment E

A. Distribution of Inpatient Cardiac Cath Diagnostic Cases: ICD-9 Classification

ICD-9 #	ICD-9 Description	Number of Cases	Total Revenue	% of Cases
00.24	Intravascular imaging of coronary vessels	8	\$50,971.52	2.4%
00.59	Intravascular pressure measurement of coronary arteries	1	\$13,349.68	0.6%
37.21	Right Heart Cardiac Cath	1	\$4,854.43	0.2%
37.22	Left Heart Cardiac Cath	66	\$607,107.26	28.8%
37.23	Combined Right & Left Cardiac Cath	5	\$45,206.89	2.1%
88.24	Intravascular imaging of coronary vessel(s) by optical coherence tomography (OCT)	0	\$2,427.22	0.1%
88.42	Aortography	15	\$134,407.05	6.4%
88.52	Angiocardiography of Right Heart Structures	0	\$910.21	0.0%
88.53	Angiocardiography of Left Heart Structures	65	\$598,612.00	28.4%
88.55	Coronary Arteriography using a single catheter	43	\$395,332.72	18.7%
88.56	Coronary Arteriography using two catheters	28	\$256,678.03	12.2%
Total:		230	\$2,109,857	100.0%

B. Distribution of Inpatient Cardiac Cath PCI Cases: ICD-9 Classification

ICD-9 #	ICD-9 Description	Number of Cases	Total Revenue	% of Cases
00.44	Procedure on vessel bifurcation	8	\$133,485.06	6.0%
00.66	Percutaneous transluminal coronary angioplasty (PTCA) or coronary atherectomy	67	\$1,067,880.48	48.0%
17.55	Transluminal coronary atherectomy	1	\$11,123.76	0.5%
36.04	Intracoronary artery thrombolytic infusion	0	\$2,224.75	0.1%
36.06	Insertion of non-drug-eluting coronary artery stent(s)	4	\$62,293.03	2.8%
36.07	Insertion of drug-eluting coronary artery stent(s)	60	\$947,743.93	42.6%
Total:		140	\$2,224,751	100.0%

Response to Question # 4: Outpatient

A. Distribution of Outpatient Cardiac Cath Diagnostic Cases

CPT Codes	CPT Description	Number of Cases	Total Revenue	% of Cases
92978	Intravascular ultrasound (coronary vessel or graft) during diagnostic evaluation and/or therapeutic intervention including imaging supervision, interpretation and report; initial vessel (list separately in addition to code for primary procedure)	24	\$99,678.57	5.8%
92979	Each additional vessel (list separately in addition to code for primary procedure)	3	\$11,696.97	0.7%
93454	Catheter placement in coronary artery(s) for coronary angiography, including intraprocedural injection(s) for coronary angiography, imaging supervision and interpretation;	8	\$33,056.67	1.9%
93457	Catheter placement in coronary artery(s) for coronary angiography, including intraprocedural injection(s) for coronary angiography, imaging supervision and interpretation; with catheter placement(s) in bypass graft(s) (internal mammary, free arterial, venous grafts) including intraprocedural injection(s) for bypass graft angiography and right heart catheterization	0	\$0.00	0.0%
93458	Catheter placement in coronary artery(s) for coronary angiography, including intraprocedural injection(s) for coronary angiography, imaging supervision and interpretation; with left heart catheterization including intraprocedural injections for left ventriculography, when performed	278	\$1,142,234.99	64.3%
93459	Catheter placement in coronary artery(s) for coronary angiography, including intraprocedural injection(s) for coronary angiography, imaging supervision and interpretation; with left heart catheterization including intraprocedural injection(s) for left ventriculography, when performed, catheter placement(s) in bypass graft(s) (internal mammary, free arterial, venous grafts) with bypass graft angiography	48	\$198,848.57	11.2%
93461	Catheter placement in coronary artery(s) for coronary angiography, including intraprocedural injection(s) for coronary angiography, imaging supervision and interpretation; with right and left heart catheterization including intraprocedural injection(s) for left ventriculography, when performed, catheter placement(s) in bypass graft(s) (internal mammary, free arterial, venous grafts) with bypass graft angiography	7	\$29,496.72	1.7%
93566	For selective right ventricular or right atrial angiography	0	\$1,017.13	0.1%
93567	For septal perforator aortography (list separately in addition to code for primary procedure)	35	\$144,940.77	8.2%
93571	Intravascular doppler velocity and/or pressure derived coronary flow reserve measurement (coronary vessel or graft) during coronary angiography including pharmacologically induced stress; initial vessel	24	\$97,644.31	5.5%
93572	Each additional vessel (list separately in addition to code for primary procedure)	2	\$10,171.28	0.5%
0291T	Intravascular optical coherence tomography (coronary native vessel or graft) during diagnostic evaluation and/or therapeutic intervention, including imaging supervision, interpretation, and report; initial vessel (list separately in addition to primary procedure)	2	\$7,628.46	0.4%
0292T	Each additional vessel (list separately in addition to primary procedure)	0	\$508.56	0.0%
Total:		433	\$1,776,923	100.0%

Niagara Falls Memorial Medical Center

BFA Attachment E

B Distribution of Outpatient Cardiac Cath PCI Cases				
CPT Codes Non-Medicare/ Medicare	CPT Description	Number of Cases	Total Revenue	% of Cases
92928/C9600	Percutaneous transcatheter placement of intracoronary stent(s), with coronary angioplasty when performed; single major coronary artery or branch // Percutaneous transcatheter placement of drug eluting intracoronary stent(s), with coronary angioplasty when performed; a single major coronary artery or branch Each additional branch of a major coronary artery (list separately in addition to code for primary procedure) // Percutaneous transcatheter placement of drug-eluting intracoronary stent(s), with coronary angioplasty when performed; each additional branch of a major coronary artery (list separately in addition to code for primary procedure)	0	\$0	0%
92929/C9601	Percutaneous transluminal coronary atherectomy, with intracoronary stent, with coronary angioplasty when performed; single major coronary artery or branch // Percutaneous transluminal coronary atherectomy, with drug eluting intracoronary stent, with coronary angioplasty when performed; a single major coronary or branch artery each additional branch of a major coronary artery (list separately in addition to code for primary procedure) // Percutaneous transluminal coronary atherectomy, with drug-eluting intracoronary stent, with coronary angioplasty when performed; each additional branch of major coronary artery (list separately in addition to code for primary procedure)	0	\$0	0%
92933/C9602	Percutaneous transluminal coronary atherectomy, with intracoronary stent, with coronary angioplasty when performed; single major coronary artery or branch // Percutaneous transluminal coronary atherectomy, with drug eluting intracoronary stent, with coronary angioplasty when performed; a single major coronary or branch artery each additional branch of a major coronary artery (list separately in addition to code for primary procedure) // Percutaneous transluminal coronary atherectomy, with drug-eluting intracoronary stent, with coronary angioplasty when performed; each additional branch of major coronary artery (list separately in addition to code for primary procedure)	20	\$185,827	16%
92934/C9603	Percutaneous transluminal coronary atherectomy, with intracoronary stent, with coronary angioplasty when performed; single major coronary artery or branch // Percutaneous transluminal coronary atherectomy, with drug eluting intracoronary stent, with coronary angioplasty when performed; each additional branch of major coronary artery (list separately in addition to code for primary procedure)	0	\$0	0%
92937/C9604	Percutaneous transluminal revascularization of or through coronary artery bypass graft (internal mammary, free arterial, venous), any combination of intracoronary stent, atherectomy and angioplasty, including distal protection when performed; single vessel // Percutaneous transluminal revascularization of or through coronary artery bypass graft (internal mammary, free arterial, venous), any combination of drug-eluting intracoronary stent, atherectomy and angioplasty, including distal protection when performed; a single vessel Each additional branch subtended by the bypass graft (list separately in addition to code for primary procedure) // Percutaneous transluminal revascularization of or through coronary artery bypass graft (internal mammary, free arterial, venous), any combination of drug-eluting intracoronary stent, atherectomy and angioplasty, including distal protection when performed; drug-eluting intracoronary stent, atherectomy and protection when performed; each additional branch subtended by the bypass angioplasty, including distal protection when performed; a single vessel	44	\$415,789	36%
92938/C9605	Percutaneous transluminal revascularization of or through coronary artery bypass graft (internal mammary, free arterial, venous), any combination of drug-eluting intracoronary stent, atherectomy and angioplasty, including distal protection when performed; drug-eluting intracoronary stent, atherectomy and protection when performed; each additional branch subtended by the bypass angioplasty, including distal protection when performed; a single vessel	3	\$27,874	2%
92941/C9606	Percutaneous transluminal revascularization of acute total/subtotal occlusion during acute myocardial infarction, coronary artery or coronary artery bypass graft, any combination of intracoronary stent, atherectomy and angioplasty, including aspiration thrombectomy when performed, single vessel // Percutaneous transluminal revascularization of acute total/subtotal occlusion during acute myocardial infarction, coronary artery or coronary artery bypass angioplasty, including aspiration thrombectomy when performed, single vessel	1	\$13,937	1%
92943/C9607	Percutaneous transluminal revascularization of chronic total occlusion, coronary artery, coronary artery branch, or coronary artery bypass graft, any combination of drug-eluting intracoronary stent, atherectomy and angioplasty; a single vessel // Percutaneous transluminal revascularization of chronic total occlusion, coronary artery, coronary artery branch, or coronary artery bypass graft, any combination of drug-eluting intracoronary stent, atherectomy and angioplasty; a single vessel Each additional coronary artery, coronary artery branch, or bypass graft (list separately in addition to code for primary procedure) // Percutaneous transluminal revascularization of chronic total occlusion, coronary artery, coronary artery branch, or coronary artery bypass graft, any combination of drug-eluting intracoronary stent, atherectomy and angioplasty; a single vessel combination of drug-eluting intracoronary stent, atherectomy and angioplasty; a single vessel combination of drug-eluting intracoronary stent, atherectomy and angioplasty; each additional coronary artery, coronary artery branch, or bypass graft (list separately in addition to code for primary procedure)	54	\$515,671	44%
92944/C9608	Percutaneous transluminal revascularization of chronic total occlusion, coronary artery, coronary artery branch, or coronary artery bypass graft, any combination of drug-eluting intracoronary stent, atherectomy and angioplasty; a single vessel combination of drug-eluting intracoronary stent, atherectomy and angioplasty; a single vessel combination of drug-eluting intracoronary stent, atherectomy and angioplasty; each additional coronary artery, coronary artery branch, or bypass graft (list separately in addition to code for primary procedure)	0	\$0	0%
Total:		122	\$1,161,423	100%


**Total Capital Contribution to
Cardiac Cath Lab Project**

January 21, 2016 at 1:25 p.m.

	Total Before Allocation NFMCC	NFMCC at 30%	Mercy at 30%	Bflo. General at 30%	ECMCC at 10%
<u>Use of Funds</u>					
Equity: Project Costs for Renovation, Capital Equipment and Associated Capital Costs	\$2,177,027	\$653,108	\$653,108	\$653,108	\$217,703
Working Capital: Based on Two Months of Year Three Expenses/OUTPATIENT ONLY (Refer to Schedule 13C-3 Total Operating Costs Year Three Divided by 12 Months x 2 Months)	\$809,545	\$242,863	\$242,863	\$242,863	\$80,956
Working Capital Request Based on Two Months of Year Three Expenses/INPATIENT ONLY (Refer to Schedule 13C-2 Total Operating Costs Year Three Divided by 12 Months x 2 Months)	\$498,953	\$498,953			
Total Cash Required	\$3,485,525	\$1,394,924	\$895,971	\$895,971	\$298,659
<u>Source of Funds</u>					
Cash (Equity Contribution)	\$3,485,525	\$1,394,924	\$895,971	\$895,971	\$298,659

The Joint Operating Agreement for the Cardiac Cath Lab project at NFMCC requires that project costs for renovation, capital equipment and associated capital costs as well as working capital for outpatient cardiac cath start-up costs be spread among the entities to the JOA in accordance with the following formula: NFMCC (30%); Mercy-CHS (30%); Buffalo General-Kaleida (30%); and ECMCC (10%). Working capital costs associated with inpatient purposes are solely the responsibility of NFMCC.

This spreadsheet accurately reflects the methodology for the allocation of capital costs and working capital costs for the Cardiac Cath Lab project.

Signed: 
 Title: President and Chief Executive Officer
 Hospital: Niagara Falls Memorial Medical Center

Date: 1/21/16

Co-Operators Anticipated Allocation of Surplus from the Cath Lab Budgeted Net Income

Participation Percentage Companion CONs	<u>Total Before Allocation</u>	<u>Allocation</u>			
	100%	30%	30%	30%	10%
Facility	152231 Niagara Falls Memorial Medical Center	152231 Niagara Falls Memorial Medical Center	152232 Mercy Hospital of Buffalo	152245 Buffalo General Medical Center	152234 Erie County Medical Center Corporation
<u>Proposed Surplus Allocation</u>					
<u>Proposed Budget_Year 1</u>					
Revenue	\$7,161,907				
Expenses	<u>\$7,062,688</u>				
Surplus	\$99,219	\$29,766	\$29,766	\$29,766	\$9,921
<u>Proposed Budget_Year 3</u>					
Revenue	\$8,905,129				
Expenses	<u>\$7,850,988</u>				
Surplus	\$1,054,141	\$316,242	\$316,242	\$316,242	\$105,415

OLEAN GENERAL HOSPITAL

Balance Sheets

December 31,	2014	2013
Assets		
Current assets:		
Cash and cash equivalents	\$ 8,754,321	\$ 6,884,186
Accounts receivable, net of estimated uncollectibles of \$12,360,000 and \$8,230,000	11,493,536	10,755,874
Other receivables	4,374,911	3,441,206
Supplies	2,243,638	2,100,875
Prepaid expenses	2,598,248	2,808,220
	<u>29,464,654</u>	<u>25,990,361</u>
Property and equipment, net	57,008,901	60,925,283
Investments	18,051,431	19,332,299
Assets held by others	37,789,357	38,248,089
Other assets, net	4,477,806	2,783,765
	<u>\$ 146,792,149</u>	<u>\$ 147,279,797</u>
Liabilities and Net Assets		
Current liabilities:		
Current portion of long-term debt	\$ 2,244,364	\$ 2,302,166
Accounts payable	6,317,917	8,282,397
Accrued salaries and benefits	4,319,621	4,058,313
Other accrued expenses	2,835,524	2,238,818
Estimated third-party payor settlements	1,333,673	1,284,696
	<u>17,051,099</u>	<u>18,166,390</u>
Long-term debt	13,963,280	16,087,960
Accrued sick time	711,399	712,162
Accrued pension liability	13,432,399	8,415,671
Net assets:		
Unrestricted	57,500,964	59,795,592
Temporarily restricted	19,213,391	19,339,348
Permanently restricted	24,919,617	24,762,674
	<u>101,633,972</u>	<u>103,897,614</u>
	<u>\$ 146,792,149</u>	<u>\$ 147,279,797</u>

OLEAN GENERAL HOSPITAL

Statements of Operations

For the years ended December 31,	2014	2013
Unrestricted revenue:		
Patient service revenue (net of contractual allowances and discounts)	\$ 108,804,242	\$ 102,417,449
Less: provision for bad debts	(4,106,218)	(3,571,001)
Net patient service revenue	104,698,024	98,846,448
Other revenue	5,627,192	6,254,967
Total unrestricted revenue	110,325,216	105,101,415
Expenses:		
Salaries	42,583,768	40,624,267
Employee benefits	12,049,153	11,631,638
Purchased services	22,644,246	21,478,736
Supplies	15,684,948	14,938,254
Other	7,397,302	7,291,815
Medical malpractice costs	915,094	1,145,919
Depreciation and amortization	7,498,627	6,854,658
Interest	469,319	488,363
Total expenses	109,242,457	104,453,650
Income from operations	1,082,759	647,765
Other income:		
Investment income	1,094,581	534,352
Contributions and other, net	491,607	494,401
Total other income, net	1,586,188	1,028,753
Excess of revenue over expenses	2,668,947	1,676,518
Change in unrealized gains on investments	(1,531,099)	338,799
Pension liability adjustment	(4,728,509)	1,796,170
Net assets released from restrictions for capital purposes	1,296,033	894,856
Change in unrestricted net assets	\$ (2,294,628)	\$ 4,706,343

**Olean General Hospital
Income Statement - Actual to Budget Comparison
For the month ended December 31, 2015**

	Year-to-Date			December 2014
	Actual	Budget	Variance	
REVENUE:				
Net inpatient revenue	\$ 47,729,939	\$ 46,330,171	\$ 1,399,768	\$ 46,971,984
Net outpatient revenue	63,631,217	62,211,333	1,419,884	61,859,458
Bad debt expense, net of recoveries	(2,989,082)	(4,133,119)	1,144,037	(4,106,218)
Total net patient service revenue	108,372,074	104,408,385	3,963,689	104,725,224
Other	5,920,856	5,423,313	497,543	5,773,151
Total operating revenue	114,292,930	109,831,698	4,461,232	110,498,376
EXPENSES:				
Salary and wages	43,926,093	43,200,795	725,298	42,583,768
Employee benefits	11,530,870	11,504,368	26,502	12,049,153
Total wages and benefits	55,456,963	54,705,163	751,800	54,632,921
Supplies	15,845,137	15,359,191	485,946	15,683,362
Purchased Services	23,633,971	22,626,966	1,007,005	22,644,246
Other	9,258,888	8,015,015	1,243,873	8,487,141
Interest	485,620	482,940	2,680	469,320
Depreciation and amortization	7,941,963	7,464,283	477,680	7,498,627
Total expenses	112,622,542	108,653,558	3,968,984	109,415,616
Operating income (loss)	1,670,387	1,178,140	492,247	1,082,759
OTHER INCOME:				
Investment income	543,529	500,000	43,529	711,709
Contributions and other	-	-	-	-
Total other income	543,529	500,000	43,529	711,709
Excess (deficiency) of revenue over expenses	2,213,916	1,678,140	535,776	1,794,468
Unrealized gain (loss) on investments	(1,453,686)	400,000	(1,853,686)	564,238
Minimum pension liability adjustment	-	-	-	-
Net assets released by OGH Foundation	537,008	492,000	45,008	106,162
Increase (decrease) in net assets	\$ 1,297,238	\$ 2,570,140	\$ (1,272,902)	\$ 2,464,868

HELEN HAYES HOSPITAL
STATEMENTS OF NET POSITION
March 31, 2015 and 2014

	<u>2015</u>	<u>2014</u>
ASSETS		
Current Assets		
Cash and cash equivalents	\$ 645,922	\$ 734,865
Pooled cash and cash equivalents	3,653,280	2,394,374
Patient accounts receivable, less allowance for doubtful accounts of approximately \$9,748,000 and \$8,298,000 in 2015 and 2014, respectively	8,364,063	11,098,859
Supplies and other assets	602,599	650,231
Due from Health Research, Inc.	477,872	492,869
Estimated third-party payor receivable	1,951,276	2,395,031
Assets whose use is limited	<u>270,621</u>	<u>290,871</u>
Total current assets	15,965,633	18,057,100
Property and Equipment, net	28,844,444	29,794,146
Other Assets	82,232	91,929
Deferred Outflows of Resources	-	-
Total assets and deferred outflows of resources	<u>\$ 44,892,309</u>	<u>\$ 47,943,175</u>
<hr/>		
LIABILITIES AND NET POSITION		
Current Liabilities		
Current installments of long-term debt	\$ 507,584	\$ 467,764
Accounts payable and accrued expenses	1,443,324	6,025,446
Accrued salaries, benefits and vacation payable	7,800,579	8,062,903
Estimated third-party payor liabilities	2,151,934	2,151,934
Other liabilities	<u>1,136,816</u>	<u>910,743</u>
Total current liabilities	13,040,237	17,618,790
Long-term Debt, net of current installments	<u>6,366,072</u>	<u>6,874,139</u>
Total liabilities	<u>19,406,309</u>	<u>24,492,929</u>
Deferred Inflows of Resources	-	-
Net Position		
Net investment in capital assets	21,970,989	22,452,243
Restricted for:		
Patient recreation, expendable	20,393	55,323
Patient recreation, non-expendable	15,000	15,000
Debt service	235,228	220,548
Unrestricted	<u>3,244,390</u>	<u>707,132</u>
Total net position	25,486,000	23,450,246
Total liabilities and net position	<u>\$ 44,892,309</u>	<u>\$ 47,943,175</u>

HELEN HAYES HOSPITAL
STATEMENTS OF REVENUES AND EXPENSES AND CHANGES IN NET POSITION
Years Ended March 31, 2015 and 2014

	<u>2015</u>	<u>2014</u>
OPERATING REVENUES		
Net patient service revenue	\$ 57,533,095	\$ 51,101,599
Other revenue	<u>532,185</u>	<u>390,195</u>
Total operating revenues	<u>58,065,280</u>	<u>51,491,794</u>
OPERATING EXPENSES		
Salaries	36,718,804	36,338,951
Employee benefits	20,938,650	20,773,372
Supplies and other	11,743,728	12,326,486
Contracted professional services	8,178,180	9,138,401
Depreciation	3,305,114	3,557,862
Provision for bad debts	2,063,009	1,508,735
Indirect charges from State of New York	1,792,147	1,789,663
Assessments	<u>414,722</u>	<u>422,848</u>
Total operating expenses	<u>85,154,354</u>	<u>85,856,318</u>
OPERATING LOSS	<u>(27,089,074)</u>	<u>(34,364,524)</u>
NON-OPERATING REVENUES (EXPENSES)		
Transfers from State of New York	29,368,919	28,117,261
Interest	(272,385)	(349,095)
Loss on disposal of equipment	(5,484)	(30,358)
Interest income	<u>33,778</u>	<u>29,224</u>
Total non-operating income	<u>29,124,828</u>	<u>27,767,032</u>
INCREASE (DECREASE) IN NET POSITION	2,035,754	(6,597,492)
NET POSITION, BEGINNING OF PERIOD	<u>23,450,246</u>	<u>30,047,738</u>
NET POSITION, END OF PERIOD	<u>\$ 25,486,000</u>	<u>\$ 23,450,246</u>

**HELEN HAYES HOSPITAL
STATEMENTS OF NET POSITION
FOR THE FISCAL PERIOD ENDING AUGUST 31, 2015**

	OPENING BALANCE 04/01/2015	BALANCE 8/31/2015
ASSETS		
Current Assets		
Cash & Equivalents	\$645,922	\$910,922
Pooled Cash & Investments	3,653,280	11,121,572
Patient Accounts Receivable	8,364,062	8,759,598
Supplies and other assets	600,953	592,037
Contribution Receivable	477,872	463,624
Estimated Third Party Receivable	1,951,276	1,225,056
Assets whose use is limited	270,622	270,649
Total current Assets	15,963,987	23,343,458
Property and Equipment, net	28,844,445	27,499,718
Other Assets	82,232	82,132
Total assets	\$44,890,664	\$50,925,308
LIABILITIES AND NET POSITION		
Current Liabilities		
Current installments of long-term debt	-\$507,584	-\$507,584
Accounts payable and accrued expenses	-1,349,529	-82,439
Accrued salaries, benefits and vacation payable	-7,800,579	-3,599,093
Estimated third-party payor liabilities	-2,151,934	-2,151,934
Other liabilities	-1,136,817	-1,080,023
Total current liabilities	-12,946,443	-7,421,073
Long-term Debt, net of current installments	-6,366,072	-6,366,072
Total Liabilities	-19,312,515	-13,787,145
Net Position		
Net investment in capital assets	-22,543,219	-22,543,219
Restricted for:		
Patient Recreation, expendable	-55,323	-55,323
Patient Recreation, non-expendable	-15,000	-15,000
Debt service	-124,742	-124,742
Unrestricted	-2,839,865	-14,399,879
Total net position	-25,578,149	-37,138,163
Total liabilities and net position	-\$44,890,664	-\$50,925,308

**HELEN HAYES HOSPITAL
 STATEMENTS OF REVENUES AND EXPENSES AND CHANGES IN NET POSITION
 FOR THE FISCAL PERIOD ENDING AUGUST 31, 2015**

	<u>OPENING BALANCE</u> <u>04/01/2015</u>	<u>BALANCE</u> <u>8/31/2015</u>
OPERATING REVENUES		
Net patient revenue	\$0	\$34,083,065
Other Revenue	0	180,920
Total operating revenues	\$0	\$34,263,985
OPERATING EXPENSES		
Salaries	0	13,796,061
Employee Benefits	0	8,023,301
Supplies and other	0	4,713,441
Contracted professional services	0	2,542,382
Depreciation	0	1,344,727
Provision for bad debts	0	254,624
Indirect charges from State of New York	0	749,657
Assessments	0	156,596
Total operating expenses	0	31,580,789
OPERATING INCOME	0	2,683,196
Transfers from State of New York	0	8,861,491
Interest	0	0
Loss on disposal of equipment		
Interest Income	0	15,326
Total non-operating income	0	8,876,817
INCREASE (DECREASE) IN NET POSITION	0	11,560,013
NET POSITION, BEGINNING OF PERIOD		25,578,149
NET POSITION, END OF PERIOD	\$0	\$37,138,162

Good Samaritan Hospital Medical Center
Consolidated Comparative Balance Sheets
(\$ In thousands)

ASSETS	12/31/15	12/31/14
Current assets:		
Cash and cash equivalents	\$ 34,257	\$ 39,704
Investments	39,857	20,732
Assets whose use is limited - current	-	-
Patient accounts receivable (Less allowance for uncollectible of \$18,740 (2015) and \$18,806 (2014))	69,623	63,334
Contributions Receivable	-	9
Other Receivables	4,941	4,406
Inventories	6,881	6,486
Prepaid expenses and other current assets	4,213	4,640
Due from related parties	2,563	2,690
	<hr/>	<hr/>
Total current assets	162,335	142,001
Assets whose use is limited:		
Board designated investments	43,679	42,777
Restricted funds	3,587	4,133
Funded Depreciation	104	387
Trustee held and other agreements	10,478	11,148
Bond Indenture	-	-
	<hr/>	<hr/>
Total assets whose use is limited	57,848	58,445
Less assets limited as to use and required for current liabilities	-	-
	<hr/>	<hr/>
Due from related parties, net of current portion	4,341	4,388
Contributions receivable, net of current portion	-	-
Long-term investments, net of current portion	369	369
Other Assets	787	200
Insurance Claims Receivable	77,557	75,636
Property and equipment, net	172,877	174,057
	<hr/>	<hr/>
Total assets	\$ 476,114	\$ 455,096

LIABILITIES AND NET ASSETS	12/31/15	12/31/14
Current liabilities:		
Current portion of long-term debt	\$ 881	\$ 141
Accounts payable and accrued expenses	39,066	38,395
Accrued salaries, related withholdings, and benefits	31,579	28,283
Current portion of other self-insured liabilities	8,967	10,538
Current portion of estimated third party payor and other liabilities, net	17,766	17,854
Current portion of estimated malpractice liabilities	-	-
Due to related parties, net	17,964	12,368
Due to affiliates	-	1
	<hr/>	<hr/>
Total current liabilities	116,223	107,580
Long-term debt, net of current portion	9,435	7,149
Estimated third party payor and other liabilities, net of current portion	8,931	9,906
Other self-insured liabilities, net of current portion	38,189	34,502
Estimated malpractice liabilities, net of current portion	80,896	81,566
Other long-term liabilities, net of current portion	11,049	11,310
Due to related parties, net of current portion	-	-
	<hr/>	<hr/>
Total Liabilities	264,723	252,013
Net Assets:		
Unrestricted	207,804	198,950
Temporarily restricted	3,587	4,133
	<hr/>	<hr/>
Total net assets	211,391	203,083
	<hr/>	<hr/>
Total liabilities and net assets	\$ 476,114	\$ 455,096

Good Samaritan Hospital Medical Center - Consolidated

Consolidated Statements of Operations

December 31, 2015

(In thousands)

Month end December					Twelve months ended December				
2015 Actual	2015 Budget	Budget Variances	2014 Actual	Increase/ (Decrease)	2015 Actual	2015 Budget	Budget Variances	2014 Actual	Increase/ (Decrease)
Unrestricted revenues, gains, and other support:					Unrestricted revenues, gains, and other support:				
54,106	53,599	507	41,508	12,598	624,657	624,370	287	598,402	25,855
(2,064)	(1,170)	(894)	(1,073)	(991)	(18,003)	(13,630)	(4,373)	(9,742)	(8,261)
52,042	52,429	(387)	40,435	11,607	606,654	610,740	(4,086)	589,660	17,594
Net patient service revenue					Net patient service revenue				
2,595	3,242	(647)	15,681	(13,086)	24,219	21,511	2,708	29,773	(5,554)
211	33	178	37	174	419	392	27	69	350
83	10	73	1	82	195	125	70	340	(145)
Provision for bad debts, net					Provision for bad debts, net				
Net patient service revenue less provision for bad debts					Net patient service revenue less provision for bad debts				
54,931	55,714	(783)	56,154	(1,223)	631,487	632,768	(1,281)	619,242	12,245
Total revenues, gains, and other support					Total revenues, gains, and other support				
Expenses:					Expenses:				
23,214	23,796	582	21,548	1,666	276,508	276,090	(418)	245,203	31,305
6,782	6,973	191	4,832	1,950	83,811	81,738	(2,073)	75,725	8,086
14,959	13,930	(1,029)	7,312	7,647	170,565	162,793	(7,772)	182,726	(12,161)
1,087	1,577	490	417	670	16,957	18,799	1,842	16,277	680
2,005	1,905	(100)	1,816	189	21,898	22,848	950	21,894	4
43	50	7	33	10	490	603	113	407	83
2,193	3,207	1,014	2,730	(537)	37,058	38,495	1,437	35,596	1,462
(527)	767	1,294	(51)	(476)	7,916	9,211	1,295	6,835	1,081
Total expenses					Total expenses				
49,756	52,205	2,449	38,637	11,119	615,203	610,577	(4,626)	584,663	30,540
Operating income					Operating income				
5,175	3,509	1,666	17,517	(12,342)	16,284	22,191	(5,907)	34,579	(18,295)
Nonoperating gains (losses):					Nonoperating gains (losses):				
86	120	(34)	229	(143)	1,994	1,441	553	1,607	387
(1,145)	-	(1,145)	(406)	(739)	(2,103)	-	(2,103)	1,171	(3,274)
-	-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-	-
Excess of revenues, gains, and other support over expenses					Excess of revenues, gains, and other support over expenses				
4,116	3,629	487	17,340	(13,224)	16,175	23,632	(7,457)	37,357	(21,182)
Other charges in unrestricted net assets					Other charges in unrestricted net assets				
287	-	287	(159)	446	287	-	287	(159)	446
Postretirement benefit plan changes other than net periodic benefit cost					Postretirement benefit plan changes other than net periodic benefit cost				
5	23	(18)	-	5	832	275	557	213	619
310	-	310	-	310	318	8,450	(8,132)	-	318
Net assets released from restrictions for purchase of property and equipment					Net assets released from restrictions for purchase of property and equipment				
(322)	(765)	443	(958)	636	(8,721)	(9,164)	443	(9,827)	1,106
(39)	-	(39)	-	(39)	(38)	-	(38)	-	(38)
-	-	-	-	-	1	-	1	-	1
Transfers (to) from related parties:					Transfers (to) from related parties:				
CHS Services / CHSLA					CHS Services / CHSLA				
St. Catherine of Siena					St. Catherine of Siena				
Other Related Party Transfers					Other Related Party Transfers				
4,357	2,887	1,470	16,223	(11,866)	8,854	23,193	(14,339)	27,584	(18,730)
Increase in unrestricted net assets					Increase in unrestricted net assets				

*Upon system consolidation, Good Samaritan generated a loss of \$712k and a gain of \$4,568k for the month and year to date ended December 31, 2014, respectively. There was no related gain or loss in 2015

Good Samaritan Hospital Medical Center (Hospital only)

Consolidated Statements of Operations

December 31, 2015

(In thousands)

Month end December					Twelve months ended December					
2015 Actual	2015 Budget	Budget Variances	2014 Actual	Increase/ (Decrease)		2015 Actual	2015 Budget	Budget Variances	2014 Actual	Increase/ (Decrease)
					Unrestricted revenues, gains, and other support:					
48,024	47,022	1,002	43,370	4,654	Net patient service revenue	550,319	550,668	(349)	531,281	19,038
(2,085)	(1,141)	(944)	(1,328)	(757)	Provision for bad debts, net	(17,947)	(13,287)	(4,660)	(9,499)	(8,448)
45,939	45,881	58	42,042	3,897	Net patient service revenue less provision for bad debts	532,372	537,381	(5,009)	521,782	10,590
3,226	2,655	571	17,728	(14,502)	Other Revenue	18,897	14,665	4,232	49,827	(30,930)
(14)	-	(14)	-	(14)	Unrestricted contributions	2	2	-	4	(2)
80	-	80	-	80	Net assets released from restrictions used for operations	123	-	123	231	(108)
49,231	48,536	695	59,770	(10,539)	Total revenues, gains, and other support	551,394	552,048	(654)	571,844	(20,450)
					Expenses					
19,417	19,087	(330)	21,023	(1,606)	Salaries	221,728	222,239	511	238,477	(16,749)
5,498	6,185	687	4,258	1,240	Employee benefit	74,304	72,621	(1,683)	73,175	1,129
11,944	11,785	(159)	12,406	(462)	Supplies and other expenses	143,790	137,973	(5,817)	145,016	(1,226)
889	1,359	470	631	258	Insurance	14,638	16,311	1,673	15,983	(1,345)
1,920	1,857	(63)	1,854	66	Depreciation and amortization	21,076	22,281	1,205	21,113	(37)
33	50	17	33	-	Interest	398	599	201	403	(5)
2,189	3,201	1,012	2,724	(535)	Finance and technology services	36,983	38,417	1,434	35,522	1,461
(521)	758	1,279	(60)	(461)	CHSLI corporate office allocation	7,822	9,102	1,280	6,729	1,093
41,369	44,282	2,913	42,869	(1,500)	Total expenses	520,739	519,543	(1,196)	536,418	(15,679)
7,862	4,234	3,608	16,901	(9,039)	Operating income (prior to effect of PC expenses)	30,655	32,505	(1,850)	35,426	(4,771)
(97)	(20)	(77)	25	(122)	PC contracted management fee expenses	(1,179)	(239)	(940)	(552)	(627)
7,765	4,234	3,531	16,926	(9,161)	Operating income	29,476	32,266	(2,790)	34,874	(5,398)
					Nonoperating (losses) gains:					
85	119	(34)	227	(142)	Investment income	1,984	1,428	556	1,592	392
(1,145)	-	(1,145)	(406)	(739)	Change in unrealized gains on trading investments, net	(2,103)	-	(2,103)	1,171	(3,274)
-	-	-	-	-	Loss on debt extinguishment	-	-	-	-	-
-	-	-	-	-	Other nonoperating gains	-	-	-	-	-
6,705	4,353	2,352	16,747	(10,042)	Excess of revenues, gains, and other support over expenses	29,357	33,694	(4,337)	37,637	(8,280)
					Other changes in unrestricted net assets					
287	-	287	(159)	446	Postretirement benefit plan changes other than net periodic benefit cost	287	-	287	(159)	446
-	-	-	-	-	Net assets released from restrictions for purchase of property and equipment	-	-	-	-	-
276	-	276	-	276	Grant income for purchases of property and equipment	284	8,450	(8,166)	-	284
(362)	(764)	402	(957)	595	Transfers (to) from related parties:					
(39)	-	(39)	-	(39)	CHS Services / CHSLI	(8,752)	(9,152)	400	(9,815)	1,063
308	74	234	-	308	St. Catherine of Siena	(39)	-	(39)	-	(39)
(1,874)	(750)	(1,124)	-	(1,874)	Good Samaritan Hospital Foundation	1,218	890	328	2,535	(1,317)
885	-	885	-	885	Good Samaritan P.C. Practices	(13,633)	(9,761)	(3,872)	6,049	(19,682)
					Other Related Party Transfers	885	-	885	-	885
6,186	2,913	3,273	15,631	(9,445)	Increase in unrestricted net assets	9,607	24,121	(14,514)	36,217	(20,610)

CATHOLIC HEALTH SERVICES OF LONG ISLAND

Consolidated Balance Sheets

December 31, 2014 and 2013

(In thousands)

Assets	<u>2014</u>	<u>2013</u>
Current assets:		
Cash and cash equivalents	\$ 183,931	169,091
Investments	413,364	330,819
Assets limited or restricted as to use	14,287	14,026
Patient accounts receivable, less allowance for uncollectible accounts of \$47,027 in 2014 and \$39,841 in 2013	239,230	251,905
Contributions receivable, net	2,736	2,021
Other receivables	35,176	29,522
Inventories	27,869	24,983
Prepaid expenses and other	16,108	16,236
Total current assets	<u>932,701</u>	<u>838,603</u>
Assets limited or restricted as to use:		
Board-designated and other	81,049	83,915
Donor-restricted funds	33,446	33,436
Funded depreciation	249,399	231,477
Trustee held and other agreements	132,344	77,188
Bond indenture agreements	4,559	14,591
Captive assets	61,641	52,022
Total assets limited or restricted as to use	<u>562,438</u>	<u>492,629</u>
Less assets limited or restricted as to use and required for current liabilities	<u>14,287</u>	<u>14,026</u>
Total assets limited or restricted as to use, net	548,151	478,603
Contributions receivable, net of current portion	5,944	3,021
Long-term investments	602	601
Other assets, net	25,554	20,413
Insurance claims receivable	156,446	140,903
Deferred financing costs, net	8,104	6,951
Property, plant, and equipment, net	815,279	845,522
Total assets	<u>\$ 2,492,781</u>	<u>2,334,617</u>

CATHOLIC HEALTH SERVICES OF LONG ISLAND

Consolidated Statements of Operations

Years ended December 31, 2014 and 2013

(In thousands)

	<u>2014</u>	<u>2013</u>
Unrestricted revenues, gains, and other support:		
Net patient services revenue before bad debts	\$ 2,050,333	1,960,666
Provision for bad debts, net	(29,603)	(37,366)
Net patient services revenue	2,020,730	1,923,300
Investment income, net	43,032	37,668
Contributions, net	4,459	4,168
Other revenue	122,231	129,529
Gain on sale of program	14,577	—
Net assets released from restrictions used for operations	1,245	943
Total revenues, gains, and other support	<u>2,206,274</u>	<u>2,095,608</u>
Expenses:		
Salaries	1,076,021	1,046,279
Employee benefits	326,860	325,545
Supplies and other expenses	571,646	548,063
Insurance	40,574	39,079
Depreciation, amortization, and impairment	109,913	97,633
Interest	18,875	20,074
Total expenses	<u>2,143,889</u>	<u>2,076,673</u>
Operating income before nonoperating gains (losses)	62,385	18,935
Nonoperating gains (losses):		
Change in unrealized (losses) gains on trading investments, net	(9,617)	26,287
Other nonoperating losses, net	(4,132)	(649)
Excess of revenues, gains, and other support over expenses	48,636	44,573
Other changes in unrestricted net assets:		
Postretirement benefit plan changes other than net periodic benefit cost	(1,093)	6,475
Net assets released from restrictions used for purchases of property, plant, and equipment	7,537	3,716
Contributions for purchases of property, plant, and equipment	—	1,020
Grant income for purchases of property, plant, and equipment	248	885
Other changes	—	(1,000)
Increase in unrestricted net assets	<u>\$ 55,328</u>	<u>55,669</u>

Nyack Hospital and Subsidiaries

Consolidating Balance Sheets

December 31, 2014 (Successor)

	Nyack Hospital, Inc.	Nyack Hospital Foundation, Inc.	Highland Medical, P.C.	Eliminations	Nyack Hospital and Subsidiaries
Assets					
Current assets:					
Cash and cash equivalents	\$ 227,198	\$ 1,106,107	\$ 73,891	\$ -	\$ 1,407,196
Patient accounts receivable, net	23,198,297	-	1,165,853	-	24,364,150
Assets limited as to use, current portion	644	-	-	-	644
Due from related party	262,127	-	-	(262,127)	-
Other receivables	2,410,412	525,580	82,850	-	3,018,842
Other current assets	4,806,169	-	19,945	-	4,826,114
Total current assets	30,904,847	1,631,687	1,342,539	(262,127)	33,616,946
Other assets	4,407,827	2,430,293	41,671	-	6,879,791
Assets limited as to use, net of current portion	263,318	2,090,822	-	-	2,354,140
Property, plant and equipment, net	62,300,494	-	581,162	-	62,881,656
Other non-current receivables	3,139,223	-	-	-	3,139,223
Total assets	\$ 101,015,709	\$ 6,152,802	\$ 1,965,372	\$ (262,127)	\$108,871,756
Liabilities and net assets (deficit)					
Current liabilities:					
Accrued interest payable	\$ 83,198	\$ -	\$ -	\$ -	\$ 83,198
Current portion of long-term debt	6,743,595	-	-	-	6,743,595
Accounts payable and accrued expenses	20,198,931	270	689,026	-	20,888,227
Accrued salaries and related withholdings	11,100,326	-	1,001,258	-	12,101,584
Current portion of estimated malpractice liability	1,500,000	-	-	-	1,500,000
Current portion of deferred revenue	2,091,146	-	-	-	2,091,146
Current portion of estimated retroactive payables to third-party payors, net	380,266	-	-	-	380,266
Due to related parties	300,000	13,264	13,152,147	(13,165,411)	300,000
Total current liabilities	42,397,462	13,534	14,842,431	(13,165,411)	44,088,016
Estimated retroactive payables to third-party payors, net of current portion	4,096,890	-	-	-	4,096,890
Long-term debt, net of current portion	-	-	-	-	-
Deferred revenue, net of current portion	1,350,000	-	-	-	1,350,000
Estimated malpractice liability, net of current portion	7,621,000	-	-	-	7,621,000
Pension liability	9,952,798	-	-	-	9,952,798
Accrued postretirement benefits	218,500	-	-	-	218,500
Other liabilities	4,463,530	-	-	-	4,463,530
Total liabilities	70,100,180	13,534	14,842,431	(13,165,411)	71,790,734
Net assets (deficit):					
Unrestricted	30,696,030	1,651,642	(12,877,059)	12,903,284	32,373,897
Temporarily restricted	-	4,287,626	-	-	4,287,626
Permanently restricted	219,499	200,000	-	-	419,499
Total net assets (deficit)	30,915,529	6,139,268	(12,877,059)	12,903,284	37,081,022
Total liabilities and net assets (deficit)	\$ 101,015,709	\$ 6,152,802	\$ 1,965,372	\$ (262,127)	\$108,871,756

Nyack Hospital and Subsidiaries
Consolidated Statements of Operations and
Changes in Net Assets

	Successor	Predecessor	
	Period from August 1, 2014 to December 31, 2014	Period from January 1, 2014 to July 31, 2014	Year Ended December 31, 2013
Revenue:			
Net patient service revenue	\$ 96,556,837	\$ 130,243,541	\$ 229,666,976
Provision for bad debts	(2,803,644)	(3,939,533)	(8,311,143)
Net patient service revenue, less provision for bad debts	93,753,193	126,304,008	221,355,833
Other operating revenue	4,811,643	4,325,544	7,120,127
Total revenue	98,564,836	130,629,552	228,475,960
Expenses:			
Salaries and wages	44,057,835	60,319,843	106,477,193
Employee benefits	14,403,796	21,093,517	35,689,523
Supplies and expenses	35,358,824	46,381,305	81,838,986
Depreciation and amortization	4,219,934	4,328,838	7,582,389
Interest	315,419	295,286	471,556
Total expenses	98,355,808	132,418,789	232,059,647
Excess (deficiency) of revenue over expenses	209,028	(1,789,237)	(3,583,687)
Net change in unrealized gains and losses	(5,918)	13,690	30,538
Net assets released from restriction for capital acquisitions	97,000	902,430	71,180
Behavioral Health HEAL grant	-	-	6,918,172
Changes in pension and postretirement liabilities other than net periodic benefit cost	(961,053)	(2,929,279)	5,332,903
Change in unrestricted net assets	(660,943)	(3,802,396)	8,769,106
Temporarily restricted net assets:			
Restricted donations	109,846	30,349	246,499
Fund raising events	25,528	132,550	134,177
Net assets released from restriction	(97,000)	(902,430)	(71,180)
Change in temporarily restricted net assets	38,374	(739,531)	309,496
Change in net assets	(622,569)	(4,541,927)	9,078,602
Net assets at beginning of period	37,703,591	13,963,252	4,884,650
Net assets at end of period	\$ 37,081,022	\$ 9,421,325	\$ 13,963,252

See accompanying notes.

**Myack Hospital
Balance Sheets**

	November 2015	November 2014	December 2014	December 2013
Assets				
Current assets:				
Cash and cash equivalents	2,824,138	1,286,932	227,188	1,707,538
Patient accounts receivable (net of allowance for doubtful accounts):				
(November 2015 \$7,084,488; Dec. 2014 \$6,821,220; Dec. 2013 - \$5,882,843)	28,528,197	23,505,773	23,198,297	23,592,949
Assets whose use is limited	644	644	644	644
Due from related parties	995,676	530,318	262,127	686,963
Other receivables	3,101,883	2,881,245	2,410,412	4,145,886
Inventory	3,924,825	2,848,825	3,781,565	3,001,400
Prepaid expenses and other current assets	1,022,382	1,152,072	1,014,903	404,808
	<u>\$40,186,742</u>	<u>\$32,205,909</u>	<u>\$30,804,848</u>	<u>\$33,439,786</u>
Total current assets				
Assets whose use is limited, net of current portion	283,386	283,313	263,318	283,285
Other non-current receivables	8,434,775	1,487,749	7,547,850	1,558,712
Deferred financing costs, net				
Property, plant and equipment, net	99,348,609	99,600,541	92,300,494	41,503,676
	<u>\$108,242,492</u>	<u>\$73,557,512</u>	<u>\$101,015,708</u>	<u>\$78,763,439</u>
Total assets				
Liabilities and net assets				
Current liabilities:				
Interest payable	\$69,749	\$50,959	\$83,199	\$66,099
Current portion of long-term debt	9,231,835	7,054,298	6,743,595	7,238,182
Current portion of estimated retro payables to third party payors	683,566	323,868	380,266	301,534
Accounts payable and accrued expenses	22,336,636	18,390,376	20,188,930	23,725,710
Accrued salaries and related withholdings	14,182,288	14,494,437	11,100,326	11,832,654
Current portion of estimated malpractice liability	1,500,000	1,400,000	1,500,000	1,400,000
Other current liabilities	680,000	300,000	300,000	
Deferred Revenue	420,961	2,580,484	2,081,146	851,864
	<u>\$49,084,853</u>	<u>\$46,296,389</u>	<u>\$47,397,462</u>	<u>\$45,416,953</u>
Total current liabilities				
Accrued pension costs	9,561,487	5,940,657	9,952,798	6,358,729
Estimated third-party payer settlements, net of current portion	3,275,979	2,674,001	4,096,880	4,411,948
Long-term debt, net of current portion				
Deferred revenue, net of current portion	1,350,000	1,350,000	1,350,000	
Accrued post retirement benefits obligation	218,500	585,900	218,500	585,800
Estimated malpractice liability, net of current portion	7,401,000	6,905,949	7,621,000	7,264,000
Other long term liabilities	5,330,610	5,798,448	4,463,528	5,786,068
	<u>\$76,211,429</u>	<u>\$67,213,354</u>	<u>\$70,100,179</u>	<u>\$69,803,598</u>
Total liabilities				
Commitments and contingencies				
Net assets:				
Unrestricted	31,811,584	6,124,659	30,688,030	6,740,342
Temporarily restricted				
Permanently restricted				
	<u>219,489</u>	<u>219,489</u>	<u>219,489</u>	<u>219,489</u>
Total net assets	<u>32,031,063</u>	<u>6,344,159</u>	<u>30,915,629</u>	<u>6,959,841</u>
Total liabilities and net assets	<u>\$108,242,492</u>	<u>\$73,557,512</u>	<u>\$101,015,708</u>	<u>\$78,763,439</u>

Nyack Hospital
Comparative Statement of operations and changes in net assets
for the eleven months ended November 30, 2015
(Unaudited) Internal Presentation

	<u>2015</u>	<u>2014</u>	<u>Variance</u>	<u>Var. %</u>
<u>Operating revenues</u>				
Net patient service revenue	\$202,829,616	\$194,662,493	\$8,167,123	4.20%
Bad Debt Provision	(\$5,882,361)	(\$6,558,691)	676,330	-10.31%
	<u>196,947,255</u>	<u>188,103,802</u>	<u>8,843,453</u>	<u>4.70%</u>
Other revenue	<u>3,646,767</u>	<u>3,767,933</u>	<u>(121,166)</u>	<u>-3.22%</u>
Total operating revenues	<u>200,594,022</u>	<u>191,871,735</u>	<u>8,722,287</u>	<u>4.55%</u>
<u>Operating expenses</u>				
Salaries and wages	88,197,419	84,787,468	(3,409,951)	-4.02%
Fringe benefits	30,811,023	30,908,076	97,053	0.31%
Supplies and other expenses	75,405,931	70,775,547	(4,630,384)	-6.54%
Interest	513,015	782,043	269,028	34.40%
Depreciation and amortization	<u>7,873,370</u>	<u>6,893,010</u>	<u>(980,360)</u>	<u>-14.22%</u>
Total operating expenses	<u>202,800,758</u>	<u>194,146,144</u>	<u>(8,654,614)</u>	<u>-4.46%</u>
Excess (Deficiency) from operations	<u>(2,206,736)</u>	<u>(2,274,409)</u>	<u>67,673</u>	<u>-2.98%</u>
Realization of non reoccurring revenues—NET	1,313,261	4,570,392	(3,257,131)	-71.27%
New York State Funding	5,076,267		5,076,267	#DIV/0!
Loss from Captive PC Operations	<u>(3,429,263)</u>	<u>(3,860,920)</u>	<u>431,717</u>	<u>-11.18%</u>
Excess (Deficiency) of revenue over expenses	<u>753,589</u>	<u>(1,564,937)</u>	<u>2,318,526</u>	<u>#DIV/0!</u>
Adj to Fund Bal-Pension Min Liab & Fin 47				
Pension Min Liability				
Net asset transfer from Foundation	<u>362,118</u>	<u>950,000</u>	<u>(587,882)</u>	
Increase (Decrease) in unrestricted net assets	<u>\$1,115,707</u>	<u>(\$614,937)</u>	<u>\$1,730,644</u>	<u>-281.43%</u>

Nyack Hospital Foundation Inc.
Balance Sheet
2016

	<u>January 2016 Unaudited</u>	<u>December 2015 Unaudited</u>
Assets:		
Cash & cash equivalents	1,171,509	1,131,975
Investments	2,713,756	2,765,300
Pledges receivable, net	1,705,008	1,742,008
Cash surrender value of life insurance policies	520,232	520,231
Other Receivable, net	<u>59,684</u>	<u>59,684</u>
Total Assets	<u><u>6,170,189</u></u>	<u><u>6,219,198</u></u>
Liabilities:		
Accounts payable and other liabilities	2,614	5,732
Due to related party-Nyack Hospital	<u>46,444</u>	<u>32,708</u>
Total Liabilities	<u><u>49,057</u></u>	<u><u>38,440</u></u>
Net Assets:		
Unrestricted	1,546,744	1,605,597
Temporarily restricted	4,374,388	4,375,161
Permanently restricted	<u>200,000</u>	<u>200,000</u>
Total Net Assets	<u><u>6,121,132</u></u>	<u><u>6,180,758</u></u>
Total Liabilities & Fund Balance	<u><u>6,170,189</u></u>	<u><u>6,219,198</u></u>

Nyack Hospital Foundation Inc.
Statement of Operations and Changes in Net Assets
2016

	Jan MTD 2016			Jan MTD 2015			Dec YTD 2015		
	Unaudited			Unaudited			Unaudited		
	Unrestricted	Temporarily Restricted	Permanently Restricted	Unrestricted	Temporarily Restricted	Permanently Restricted	Unrestricted	Temporarily Restricted	Permanently Restricted
Support and revenues:									
Contributions	10,199	5,052	15,251	66,426	7,124	73,550	120,081	338,728	459,419
Special events		(5,000)	(5,000)			0		187,582	187,582
Allowance for NYS grant reduction									
Investment income			10	10		10	7,672		7,672
Total support and revenues	10,199		10,251	66,436	7,124	73,560	128,303	526,290	654,653
Salaries	11,056		11,056	11,888		11,888	122,353		122,353
Fringe Benefits	3,427		3,427	3,685		3,685	38,046		38,046
Depreciation Expense									
Supplies and other expenses	8,336		8,336	5,305		5,305	101,276		101,276
Total expenses	22,819		22,819	20,878		20,878	262,275		262,275
Gain (Loss) from operations	(12,620)		(12,620)	45,496	7,124	52,621	(133,912)	526,290	392,378
Net assets released from restriction									
Unrealized gain(loss) on investments	825	(825)		0	0		438,755	(438,755)	
Realized loss on sale of investments	(47,058)		(47,058)	(9,946)		(9,946)	66,804		66,804
Distributions to the Hospital									
Change in net assets	(58,853)	(773)	(59,626)	35,552	7,124	42,676	(49,045)	87,295	41,480
Beginning Net Assets	1,905,287	4,375,161	200,000	1,951,842	4,287,626	200,000	1,451,842	4,287,626	200,000
Change in Net Assets	(58,853)	(773)	(59,626)	35,552	7,124	42,676	(49,045)	87,295	41,480
Ending Net Assets	1,846,434	4,374,388	200,000	1,987,394	4,294,750	200,000	1,402,797	4,374,921	200,000

**NYACK HOSPITAL
STATISTICAL REPORT
December 31, 2015**

<u>Current Month</u>				<u>Year-to-date</u>				
<u>Dec-14</u>	<u>2015</u>	<u>2015</u>		<u>2015</u>	<u>2015</u>		<u>2014</u>	
<u>Actual</u>	<u>Actual</u>	<u>Budget</u>	<u>Variance</u>	<u>Actual</u>	<u>Budget</u>	<u>Variance</u>	<u>Actual</u>	
<u>Discharges by Service TYPE</u>								
669	655	660	(5)	Medical / Surgical	8,006	7,611	395	7,859
64	42	79	(37)	Behavioral Health	591	928	(337)	441
68	50	49	1	Pediatrics	488	582	(94)	607
162	138	157	(19)	Maternity	1,822	1,850	(28)	1,758
49	61	57	4	Alcohol Rehab. & Detox.	740	671	69	690
1,012	946	1,002	(56)	Total Adults & Pediatrics	11,647	11,642	5	11,355
147	115	137	(22)	Nursery	1,609	1,611	(2)	1,528
18	21	21	0	Intensive Care Nursery	202	245	(43)	234
1,177	1,082	1,160	(78)	Total Discharges	13,458	13,498	(40)	13,117
1,237	1,108	1,184	(76)	Total Admissions	13,511	13,786	(275)	12,192
<u>Patient Days by Service TYPE</u>								
3,560	3,703	3,205	498	Medical / Surgical	42,262	36,963	5,299	39,387
585	716	704	12	Behavioral Health	8,001	8,395	(394)	4,535
168	119	118	1	Pediatrics	1,127	1,388	(261)	1,448
427	374	418	(44)	Maternity	4,672	4,924	(252)	4,650
466	444	491	(47)	Alcohol Rehab. & Detox.	6,362	5,772	590	6,055
5,206	5,356	4,936	420	Total Adults & Pediatrics	62,424	57,442	4,982	56,075
353	266	315	(49)	Nursery	3,650	3,708	(58)	3,526
93	134	143	(9)	Intensive Care Nursery	1,380	1,679	(299)	1,470
5,652	5,756	5,394	362	Total Patient Days	67,454	62,829	4,625	61,071
<u>Length of Stay by Service TYPE</u>								
5.32	5.65	4.86	0.80	Medical / Surgical	5.28	4.86	0.42	5.01
9.14	17.05	8.91	8.14	Behavioral Health	13.54	9.05	4.49	10.28
2.47	2.38	2.41	(0.03)	Pediatrics	2.31	2.38	(0.08)	2.39
2.64	2.71	2.66	0.05	Maternity	2.56	2.66	(0.10)	2.65
9.51	7.28	8.61	(1.34)	Alcohol Rehab. & Detox.	8.60	8.60	(0.00)	8.78
5.14	5.66	4.93	0.74	Total Adults & Pediatrics	5.36	4.93	0.43	4.94
2.40	2.31	2.30	0.01	Nursery	2.27	2.30	(0.03)	2.31
5.17	6.38	6.81	(0.43)	Intensive Care Nursery	6.83	6.85	(0.02)	6.28
4.80	5.32	4.65	0.67	Total Length of Stay	5.01	4.65	0.36	4.66
352	379	347	32	Same Day Procedures	4,322	4,084	238	4,286
4,926	4,732	4,694	38	Emergency Room Visits	55,983	55,265	718	56,652
3,695	4,231	3,724	507	Home Care Visits -- Certified HHA	47,962	44,684	3,278	42,316
0	0	0	0	Home Care Visits -- Long Term	0	0	0	0

**NYACK HOSPITAL
STATISTICAL REPORT
December 31, 2015**

BFA Attachment D(Cont'd)
CON 161069

<u>Current Month</u>				<u>Year-to-date</u>				
<u>Dec-14</u>	<u>2015</u>	<u>2015</u>			<u>2015</u>	<u>2015</u>	<u>2014</u>	
<u>Actual</u>	<u>Actual</u>	<u>Budget</u>	<u>Variance</u>		<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	
				<u>Discharges by Financial Class</u>				
389	380	403	(23)	Medicare	4,328	4,685	(357)	4,440
74	70	81	(11)	Medicaid ⁽¹⁾	918	937	(19)	926
98	80	142	(62)	Blue Cross	1,208	1,656	(448)	1,492
144	107	156	(49)	HMO/Commercial	1,516	1,811	(295)	1,721
380	340	300	40	HMO/Medicaid ⁽¹⁾	4,243	3,494	749	3,614
67	61	55	6	HMO/ Medicare	914	645	269	654
5	1	2	(1)	Workers Compensation	38	26	12	39
10	6	7	(1)	No Fault	81	78	3	78
10	37	14	23	Self Pay ⁽¹⁾	212	167	45	153
0	0	0	0	Self Pay Medicaid Pending ⁽¹⁾	0	0	0	0
0	0	0	0	Other	0	0	0	0
<u>1,177</u>	<u>1,082</u>	<u>1,160</u>	<u>(78)</u>	<u>Total Discharges by Financial Class</u>	<u>13,458</u>	<u>13,499</u>	<u>(41)</u>	<u>13,117</u>

<u>Patient Days by Financial Class</u>								
2,294	2,600	2,227	373	Medicare	28,594	25,944	2,650	25,076
642	565	580	(15)	Medicaid ⁽²⁾	6,727	6,752	(25)	6,812
441	363	557	(194)	Blue Cross	4,481	6,491	(2,010)	5,992
491	384	549	(165)	HMO/Commercial	5,420	6,394	(974)	6,370
1,335	1,259	1,104	155	HMO/Medicaid ⁽²⁾	15,298	12,856	2,442	12,363
356	388	279	109	HMO/ Medicare	5,694	3,255	2,439	3,366
24	6	10	(4)	Workers Compensation	168	116	52	156
51	17	33	(16)	No Fault	267	388	(121)	387
18	174	54	120	Self Pay ⁽²⁾	805	632	173	549
0	0	0	0	Self Pay Medicaid Pending ⁽²⁾	0	0	0	0
0	0	0	0	Other	0	0	0	0
<u>5,652</u>	<u>5,756</u>	<u>5,393</u>	<u>363</u>	<u>Total Patient Days by Financial Class</u>	<u>67,454</u>	<u>62,828</u>	<u>4,626</u>	<u>61,071</u>

<u>Length of Stay by Financial Class</u>								
5.90	6.84	5.53	1.32	Medicare	6.61	5.54	1.07	5.65
8.68	8.07	7.16	0.91	Medicaid ⁽³⁾	7.33	7.21	0.12	7.36
4.50	4.54	3.92	0.61	Blue Cross	3.71	3.92	(0.21)	4.02
3.41	3.59	3.52	0.07	HMO/Commercial	3.58	3.53	0.04	3.70
3.51	3.70	3.68	0.02	HMO/Medicaid ⁽³⁾	3.61	3.68	(0.07)	3.42
5.31	6.36	5.07	1.29	HMO/ Medicare	6.23	5.05	1.18	5.15
4.80	6.00	5.00	1.00	Workers Compensation		4.46	(4.46)	
5.10	2.83	4.71	(1.88)	No Fault	3.30	4.97	(1.68)	4.96
1.80		3.86	6.29	Self Pay ⁽³⁾	3.80	3.78	0.01	3.59
0.00	0.00	0.00	0.00	Self Pay Medicaid Pending ⁽³⁾	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	Other	0.00	0.00	0.00	0.00
<u>4.80</u>	<u>5.32</u>	<u>4.65</u>	<u>0.67</u>	<u>Total Length of Stay by Financial Class</u>	<u>5.01</u>	<u>4.65</u>	<u>0.36</u>	<u>4.66</u>

<u>Discharges by Financial Class</u>								
<i>Medicaid, HMO Medicaid, Self Pay and Self Pay Medicaid Pending</i>								
<u>464</u>	<u>447</u>	<u>395</u>	<u>52</u>	<u>Totals (1's)</u>	<u>5,373</u>	<u>4,598</u>	<u>775</u>	<u>4,693</u>

<u>Patient Days by Financial Class</u>								
<i>Medicaid, HMO Medicaid, Self Pay and Self Pay Medicaid Pending</i>								
<u>1,995</u>	<u>1,998</u>	<u>1,738</u>	<u>260</u>	<u>Totals (2's)</u>	<u>22,830</u>	<u>20,240</u>	<u>2,590</u>	<u>19,724</u>

<u>Length of Stay by Financial Class</u>								
<i>Medicaid, HMO Medicaid, Self Pay and Self Pay Medicaid Pending</i>								
<u>4.30</u>	<u>4.47</u>	<u>4.40</u>	<u>(0.07)</u>	<u>Totals (3's)</u>	<u>4.25</u>	<u>4.40</u>	<u>0.15</u>	<u>4.20</u>

Advanced Surgery Center LLC
Balance Sheet
December 31, 2014

Assets

Current Assets

Cash	\$ 30,995
Accounts Receivable	370,348
Total Current Assets	\$ 401,343

Property and Equipment

Leasehold Improvements	44,659
Less: Accumulated Depreciation	(14,552)

Property and Equipment - Net	\$ 30,107
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Total Assets	\$ 431,450
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Liabilities and Members' Equity

Current Liabilities

Accounts Payable	-
Total Current Liabilities	\$ -

Total Liabilities	\$ -
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Equity

Member's Equity	\$ 431,450
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Total Liabilities and Members' Equity	\$ 431,450
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Advanced Surgery Center LLC
Statement of Operations
December 31, 2014

Revenues	\$ 1,662,912
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Cost of Revenues:

Medical Supplies	216,280
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Gross Profit	<u>1,446,632</u>
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Operating Expenses

Payroll	256,583
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Payroll Taxes	21,637
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Data Processing	1,536
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Depreciation	1,520
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Dues and Subscriptions	4,996
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Equipment Rentals	9,688
--------------------------	--------------

Insurance	9,503
------------------	--------------

Meals and Entertainment	101
--------------------------------	------------

Professional Fees	66,743
--------------------------	---------------

Office Expense	8,251
-----------------------	--------------

Repairs and Maintenance	8,408
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Rent	181,404
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Travel	207
---------------	------------

Total Operating Expenses	<u>\$ 570,577</u>
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Net Income	\$ 876,055
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Advanced Surgery Center LLC
Balance Sheet
As of September 30, 2015

Accrual Basis

	<u>Sep 30, 15</u>
ASSETS	
Current Assets	
Checking/Savings	
Cash-BOMJ	37,855.28
Total Checking/Savings	37,855.28
Other Current Assets	
Due from Michael Florio MD PC	327,417.12
Total Other Current Assets	327,417.12
Total Current Assets	365,272.41
Fixed Assets	
Leasehold Improvements	44,889.00
Leasehold Improvements A/D	-14,882.00
Total Fixed Assets	30,107.00
TOTAL ASSETS	395,379.41
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Credit Cards	
American Express Payable	13,887.18
Total Credit Cards	13,887.18
Total Current Liabilities	13,887.18
Total Liabilities	13,887.18
Equity	
Capital - M Florio	388,518.13
Owner's Capital	
Draws	-250,000.00
Total Owner's Capital	-250,000.00
Net Income	243,173.10
Total Equity	381,892.23
TOTAL LIABILITIES & EQUITY	395,379.41

Advanced Surgery Center LLC
Profit & Loss
January through September 2015

Accrual Basis

	<u>Jan - Sep 15</u>
Income	
Income	638,997.79
refund	-2,819.00
Total Income	<u>638,184.79</u>
Expense	
Accounting	2,875.00
Credit Card Charges	823.28
Data Processing	1,283.18
Discs and Subscriptions	3,028.00
Equipment Rental	6,454.21
Insurance	54.14
Laundry & Cleaning	25.80
Licenses & Permits	553.00
Medical Supplies	92,077.70
Office Expense	1,812.00
Payroll Expenses	196,186.42
Postage	22.19
Professional Fees	81,884.44
Repairs & Maintenance	3,623.72
Supplies	3,880.30
Tax - Fica Expense	12,940.88
Tax - Fed Expense	602.80
Tax - NYS Unemployment	1,086.50
Utilities	13,480.38
Total Expense	<u>392,991.69</u>
Net Income	<u><u>243,173.10</u></u>

DIGESTIVE DISEASE CENTER OF CENTRAL NEW YORK, LLC

LIVERPOOL, NEW YORK

BALANCE SHEETS

DECEMBER 31,

A S S E T S

	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current Assets:			
Cash	\$2,824,927	\$1,936,002	\$1,370,442
Accounts Receivable - Net of Allowance for Contractual Adjustments - Notes 1(B) and 3	283,296	449,301	402,595
Due from Employees and Prepaid Expenses	-	2,234	15,205
Total Current Assets	<u>3,108,223</u>	<u>2,387,537</u>	<u>1,788,242</u>
Property and Equipment - Notes 1 (C) and 3			
Equipment and Furniture	1,911,178	1,771,511	1,583,049
Leasehold Improvements	<u>1,635,121</u>	<u>1,605,539</u>	<u>1,605,539</u>
	3,546,299	3,377,050	3,188,588
Less: Accumulated Depreciation	<u>2,262,497</u>	<u>1,856,346</u>	<u>1,443,462</u>
Property and Equipment - Net	<u>1,283,802</u>	<u>1,520,704</u>	<u>1,745,126</u>
 TOTAL ASSETS	 <u>\$4,392,025</u>	 <u>\$3,908,241</u>	 <u>\$3,533,368</u>

LIABILITIES AND MEMBERS' EQUITY

Current Liabilities:			
Current Portion of Long-Term Debt - Note 3	\$ -	\$ -	\$ 65,358
Accounts Payable	27,077	86,835	52,057
Accrued Payroll	28,214	26,733	24,036
Accrued Retirement Plan Contributions	120,366	118,082	113,555
Due to Related Company - Note 8	56,209	96,206	353,666
Total Current Liabilities	<u>231,866</u>	<u>327,856</u>	<u>608,672</u>
Commitments - Note 2			
Members' Equity	<u>4,160,159</u>	<u>3,580,385</u>	<u>2,924,696</u>
 TOTAL LIABILITIES & MEMBERS' EQUITY	 <u>\$4,392,025</u>	 <u>\$3,908,241</u>	 <u>\$3,533,368</u>

DIGESTIVE DISEASE CENTER OF CENTRAL NEW YORK, LLC

LIVERPOOL, NEW YORK

STATEMENTS OF INCOME AND MEMBERS' EQUITY

FOR THE YEARS ENDED DECEMBER 31,

	<u>2014</u>	<u>2013</u>	<u>2012</u>
Revenues:			
Fee Income	\$ 20,195,093	\$ 24,856,895	\$ 21,596,011
Contractual Adjustments	(14,637,329)	(19,559,345)	(16,191,989)
Patient Refunds	(47,134)	(40,833)	(32,427)
Miscellaneous Income			
- Administrative Services	180,204	180,204	180,204
Total Revenues	<u>5,690,834</u>	<u>5,436,921</u>	<u>5,551,799</u>
Operating Expenses:			
Salaries and Wages	1,076,982	1,077,132	1,066,393
Payroll Taxes	101,945	96,316	96,174
Profit Sharing Retirement Plan - Note 5	172,688	155,608	142,013
Defined Benefit Retirement Plan - Note 5	26,403	26,784	27,000
Depreciation	406,151	412,885	404,468
Insurance	233,311	200,515	213,145
Interest	-	504	9,193
Legal & Accounting	41,349	40,737	36,570
Miscellaneous	9,070	7,963	9,027
NYS Filing Fees	3,000	3,000	3,000
Office Expenses	35,554	46,383	49,837
Outside Services	57,180	80,747	109,683
Rent	246,174	240,662	215,695
Repairs & Maintenance	164,510	156,815	231,630
Supplies - Medical	468,923	495,349	469,609
Utilities	42,820	39,274	34,813
Total Operating Expenses	<u>3,086,060</u>	<u>3,080,674</u>	<u>3,118,250</u>
Net Income	2,604,774	2,356,247	2,433,549
Distributions to Members	(2,025,000)	(1,700,558)	(2,350,000)
Members' Equity - Beginning of Year	<u>3,580,385</u>	<u>2,924,696</u>	<u>2,841,147</u>
Members' Equity - End of Year	<u>\$ 4,160,159</u>	<u>\$ 3,580,385</u>	<u>\$ 2,924,696</u>

**Digestive Disease Center of
Central New York, LLC
Statement of Assets, Liabilities,
and Equity - Cash Basis
As of November 30, 2015**

Project #152289
BFA Attachment C (cont.)

ASSETS

Current Assets:

Cash - Bank of America	\$ 1,658,278.13	
Cash - LCM Capital	1,250,581.44	
Due From Gastroenter & Hepatology of	117,127.49	
Due From Employees	379.49	
Payroll Tax Receivable	<u>264.56</u>	
Total Current Assets		\$ 3,026,631.11

Property and Equipment:

Equipment & Furniture	\$ 2,106,597.29	
Accumulated Depreciation	(1,935,023.67)	
Leasehold Improvements	1,635,120.85	
Accumulated Depreciation	<u>(456,216.61)</u>	
Total Property and Equipment		<u>1,350,477.86</u>
TOTAL ASSETS		<u>\$ 4,377,108.97</u>

**Digestive Disease Center of
Central New York, LLC
Statement of Assets, Liabilities,
and Equity - Cash Basis
As of November 30, 2015**

Project #152289
BFA Attachment C (cont.)

LIABILITIES AND MEMBERS' EQUITY

Current Liabilities:

Accrued 401(k) P/S Contrib.	\$ 71,383.53	
Accrued DB Contributions	<u>24,202.75</u>	
Total Current Liabilities		\$ 95,586.28

Members' Equity:

Members Equity	\$ 3,913,705.16	
Distribution	(2,350,000.00)	
Net Income - Year-to-Date	<u>2,717,817.53</u>	
Total Members' Equity		<u>4,281,522.69</u>
TOTAL LIABILITIES AND EQUITY		<u>\$ 4,377,108.97</u>

**Digestive Disease Center of
Central New York, LLC**

Project #152289
BFA Attachment C (cont.)

**Statement of Revenues and Expenses - Cash Basis
For the Eleven Months Ended November 30, 2015**

	Current Period	%	Year-to-Date	%
Revenue:				
Fee Income	\$ 1,020,213.49	97.63	\$ 5,199,923.90	97.68
Patient Refunds	(5,310.75)	(0.51)	(42,406.51)	(0.80)
Miscellaneous Income-Admin S	30,034.00	2.87	165,187.00	3.10
Interest Income	20.90	0.00	38.99	0.00
Miscellaneous Income	0.00	0.00	500.00	0.01
Total Revenue	1,044,957.64	100.00	5,323,243.38	100.00
Operating Expenses:				
Advertising	122.51	0.01	1,072.51	0.02
Bank Service Charges	686.32	0.07	3,482.87	0.07
DB Contributions	4,400.50	0.42	24,202.75	0.45
Depreciation	24,643.61	2.36	109,664.91	2.06
Dues and Subscriptions	530.00	0.05	19,439.56	0.37
Insurance	41,586.68	3.98	244,515.70	4.59
Interest	0.00	0.00	18.40	0.00
Legal & Accounting	3,666.66	0.35	33,025.63	0.62
Management Fees	3,200.00	0.31	17,600.00	0.33
Meals and Entertainment	21.83	0.00	453.03	0.01
Meetings & Seminars	0.00	0.00	240.00	0.00
NYS LLC/LLP Filing Fee	0.00	0.00	3,000.00	0.06
Office Expense	1,523.90	0.15	8,207.27	0.15
Outside Services	10,701.88	1.02	83,562.84	1.57
Payroll Taxes	16,839.69	1.61	92,348.57	1.73
Penalties	0.00	0.00	2.76	0.00
Postage	0.00	0.00	50.00	0.00
Profit Sharing Contributions	32,715.50	3.13	142,967.03	2.69
Rent	61,721.13	5.91	251,997.79	4.73
Repairs and Maintenance	18,585.06	1.78	153,195.58	2.88
Salaries	224,411.53	21.48	1,076,189.75	20.22
Salary Deferral - 401(k)	(12,607.44)	(1.21)	(71,583.50)	(1.34)
Salary Deferral - HSA account	(2,958.30)	(0.28)	(15,356.52)	(0.29)
Salary Deferral - Sect 125 Cafe	(12,311.81)	(1.18)	(62,245.96)	(1.17)
Supplies - Medical	81,407.72	7.79	437,335.73	8.22
Telephone	147.32	0.01	696.54	0.01
Travel	0.00	0.00	777.11	0.01
Uniforms	68.00	0.01	2,798.10	0.05

**Digestive Disease Center of
Central New York, LLC**

Project #151089
BFA Attachment C (cont.)

**Statement of Revenues and Expenses - Cash Basis
For the Eleven Months Ended November 30, 2015**

	Current Period	%	Year-to-Date	%
Utilities	<u>5,961.02</u>	<u>0.57</u>	<u>47,767.40</u>	<u>0.90</u>
Total Operating Expenses	<u>505,063.31</u>	<u>48.33</u>	<u>2,605,425.85</u>	<u>48.94</u>
Net Income (Loss)	<u>\$ 539,894.33</u>	<u>51.67</u>	<u>\$ 2,717,817.53</u>	<u>51.06</u>

Star Suites, LLC
ESTABLISH & CONSTRUCT A SINGLE SPECIALTY FASC
PRO FORMA BALANCE SHEET

ASSETS

Cash	\$438,080
Leasehold Improvements	\$3,149,261
Equipment	\$1,456,000
TOTAL ASSETS	\$5,043,341

Liabilities and Member Equity

LIABILITIES

Capital Loan	\$4,144,735
Working Capital Loan	\$219,040
TOTAL LIABILITIES	\$4,363,775

MEMBER EQUITY	\$679,566
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TOTAL LIABILITIES AND MEMBER EQUITY	\$5,043,341
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Frontier Health Care Associates, LLC Ownership Interest:			
	Ownership Percentage	Year Acquired	County
Digestive Diseases D&TC	4.05%	2010	Kings
Flushing Endoscopy Center	5.00%	2013	Queens
Great South Bay Endoscopy Center	8.00%	2014	Suffolk
Long Island Digestive Endoscopy Center	7.00%	2014	Suffolk
Manhattan Endoscopy Center	1.39%	2011	New York
Putnam Endoscopy ASC	7.20%	2012	Putnam
Queens Boulevard ASC	6.92%	2013	Queens
Queens Endoscopy ASC	6.61%	2013	Queens
West Side GI	0.70%	2011	New York
Yorkville Endoscopy Center	4.62%	2013	New York

Putnam GI, LLC			
	1/1/2015- 12/31/2015 Internal	2014	2013
ASSETS - CURRENT	\$55,472	\$617,209	\$871,241
ASSETS - FIXED AND OTHER	\$851,990	\$827,527	\$838,520
TOTAL ASSETS	\$907,462	\$1,444,736	\$1,709,761
LIABILITIES - CURRENT	\$292,110	\$289,073	\$232,922
LIABILITIES - LONG-TERM	\$124,754	\$175,691	\$355,691
TOTAL LIABILITIES	\$416,864	\$464,764	\$588,613
WORKING CAPITAL	(\$236,638)	\$328,136	\$638,319
INCOME	\$3,629,941	\$3,588,151	\$3,762,258
EXPENSE	\$1,596,298	\$1,689,327	\$1,319,253
NET INCOME	\$2,033,643	\$1,898,824	\$2,443,005
NET ASSET POSITION	\$490,598	\$979,972	\$1,121,148
Queens Boulevard GI, LLC			
	1/1/2015- 12/31/2015 Internal	2014	2013
ASSETS - CURRENT	\$2,380,944	\$2,501,329	\$1,188,412
ASSETS - FIXED AND OTHER	\$2,828,364	\$2,918,892	\$3,314,387
TOTAL ASSETS	\$5,209,308	\$5,420,221	\$4,502,799
LIABILITIES - CURRENT	\$724,117	\$2,488,277	\$2,045,534
LIABILITIES - LONG-TERM	\$2,988,402	\$2,072,640	\$2,993,185
TOTAL LIABILITIES	\$3,712,519	\$4,560,917	\$5,038,719
WORKING CAPITAL	\$1,656,827	\$13,052	(\$857,122)
INCOME	\$7,224,616	\$7,497,907	\$4,167,770
EXPENSE	\$4,856,274	\$4,524,184	\$4,064,777
NET INCOME	\$2,368,342	\$2,973,723	\$102,993
NET ASSET POSITION	\$1,496,789	\$859,304	(\$535,920)
Flushing Endoscopy Center			
	1/1/2015- 12/31/2015 Internal	2014	2013
ASSETS - CURRENT	\$4,786,462	\$4,916,174	\$4,442,943
ASSETS - FIXED AND OTHER	\$3,424,727	\$4,332,786	\$5,016,659
TOTAL ASSETS	\$8,211,189	\$9,248,960	\$9,459,602
LIABILITIES - CURRENT	\$179,669	\$455,837	\$521,880
LIABILITIES - LONG-TERM	\$535,579	\$775,712	\$983,579
TOTAL LIABILITIES	\$715,248	\$1,231,549	\$1,505,459
WORKING CAPITAL	\$4,606,793	\$4,460,337	\$3,921,063
INCOME	\$14,965,080	\$13,388,273	\$8,536,249
EXPENSE	\$7,186,344	\$8,067,505	\$5,031,221
NET INCOME	\$7,778,736	\$5,320,768	\$3,505,028
NET ASSET POSITION	\$7,495,941	\$8,017,411	\$7,954,143

Yorkville Endoscopy, LLC			
	1/1/2015- 12/31/2015 Internal	2014	2013
ASSETS - CURRENT	\$1,024,463	\$3,031,452	\$6,261,443
ASSETS - FIXED AND OTHER	\$4,964,980	\$5,143,779	\$5,627,881
TOTAL ASSETS	\$5,989,443	\$8,175,231	\$11,889,324
LIABILITIES - CURRENT	\$1,225,728	\$2,516,134	\$2,878,718
LIABILITIES - LONG-TERM	\$3,836,083	\$3,422,669	\$4,191,141
TOTAL LIABILITIES	\$5,061,812	\$5,938,803	\$7,069,859
WORKING CAPITAL	(\$201,266)	\$515,318	\$3,382,725
INCOME	\$15,223,387	\$20,369,172	\$23,927,178
EXPENSE	\$8,819,789	\$9,724,652	\$8,902,136
NET INCOME	\$6,403,598	\$10,644,520	\$15,025,042
NET ASSET POSITION	\$927,632	\$2,236,428	\$4,819,465
Queens Endoscopy ASC, LLC			
	1/1/2015- 12/31/2015 Internal	2014	2013
ASSETS - CURRENT	\$2,593,062	\$2,340,628	\$3,179,079
ASSETS - FIXED AND OTHER	\$1,625,088	\$4,067,599	\$4,558,280
TOTAL ASSETS	\$4,218,150	\$6,408,227	\$7,737,359
LIABILITIES - CURRENT	\$991,428	\$2,617,429	\$2,659,646
LIABILITIES - LONG-TERM	\$2,011,543	\$2,652,908	\$3,573,745
TOTAL LIABILITIES	\$3,002,970	\$5,270,337	\$6,233,391
WORKING CAPITAL	\$1,601,634	(\$276,801)	\$519,433
INCOME	\$13,969,984	\$14,115,938	\$9,815,890
EXPENSE	\$7,780,351	\$7,656,128	\$5,704,619
NET INCOME	\$6,189,633	\$6,459,810	\$4,111,271
NET ASSET POSITION	\$1,215,179	\$1,137,890	\$1,503,968
West Side GI, LLC			
	1/1/2015- 12/31/2015 Internal	2014	2013
ASSETS - CURRENT	\$587,021	\$3,284,464	\$4,271,170
ASSETS - FIXED AND OTHER	\$3,961,089	\$3,959,991	\$4,474,563
TOTAL ASSETS	\$4,548,110	\$7,244,455	\$8,745,733
LIABILITIES - CURRENT	\$964,297	\$1,977,452	\$1,927,045
LIABILITIES - LONG-TERM	\$2,415,795	\$2,364,139	\$3,067,187
TOTAL LIABILITIES	\$3,380,092	\$4,341,591	\$4,994,232
WORKING CAPITAL	(\$377,276)	\$1,307,012	\$2,344,125
INCOME	\$18,277,401	\$18,238,212	\$20,522,979
EXPENSE	\$7,014,090	\$8,486,849	\$8,551,537
NET INCOME	\$11,263,311	\$9,751,363	\$11,971,442
NET ASSET POSITION	\$1,168,018	\$2,902,864	\$3,751,501

Manhattan Endoscopy Center, LLC			
	1/1/2015- 12/31/2015 Internal	2014	2013
ASSETS - CURRENT	\$1,600,176	\$4,380,074	\$5,133,425
ASSETS - FIXED AND OTHER	\$1,466,662	\$3,698,544	\$4,008,636
TOTAL ASSETS	\$3,066,838	\$8,078,618	\$9,142,061
LIABILITIES - CURRENT	\$695,996	\$3,081,769	\$1,753,870
LIABILITIES - LONG-TERM	\$1,801,918	\$3,919,085	\$3,539,715
TOTAL LIABILITIES	\$2,497,914	\$7,000,854	\$5,293,585
WORKING CAPITAL	\$904,180	\$1,298,305	\$3,379,555
INCOME	\$22,240,214	\$21,933,321	\$25,834,818
EXPENSE	\$9,949,267	\$10,682,161	\$10,409,516
NET INCOME	\$12,290,946	\$11,251,160	\$15,425,302
NET ASSET POSITION	\$568,924	\$1,077,764	\$3,848,476
Digestive Disease Diagnostic and Treatment Center, LLC			
	1/1/2015- 12/31/2015 Internal	2014	2013
ASSETS - CURRENT	\$3,003,614	\$3,044,974	\$1,106,446
ASSETS - FIXED AND OTHER	\$561,886	\$390,549	\$276,599
TOTAL ASSETS	\$3,565,500	\$3,435,523	\$1,383,045
LIABILITIES - CURRENT	\$259,181	\$411,278	\$256,736
LIABILITIES - LONG-TERM	\$1,893,973	\$1,592,642	\$108,314
TOTAL LIABILITIES	\$2,153,154	\$2,003,920	\$365,050
WORKING CAPITAL	\$2,744,433	\$2,633,696	\$849,710
INCOME	\$11,149,480	\$9,234,945	\$4,385,056
EXPENSE	\$6,022,748	\$4,154,511	\$2,920,073
NET INCOME	\$5,126,732	\$5,080,434	\$1,464,983
NET ASSET POSITION	\$1,412,345	\$1,431,603	\$1,017,995
Great South Bay Endoscopy Center, LLC			
	1/1/2015- 12/31/2015 Internal		
ASSETS - CURRENT	\$3,364,522		
ASSETS - FIXED AND OTHER	\$1,277,825		
TOTAL ASSETS	\$4,642,347		
LIABILITIES - CURRENT	\$149,445		
LIABILITIES - LONG-TERM	\$1,340,904		
TOTAL LIABILITIES	\$1,490,349		
WORKING CAPITAL	\$3,215,077		
INCOME	\$10,031,646		
EXPENSE	\$2,887,546		
NET INCOME	\$7,144,100		
NET ASSET POSITION	\$3,151,998		

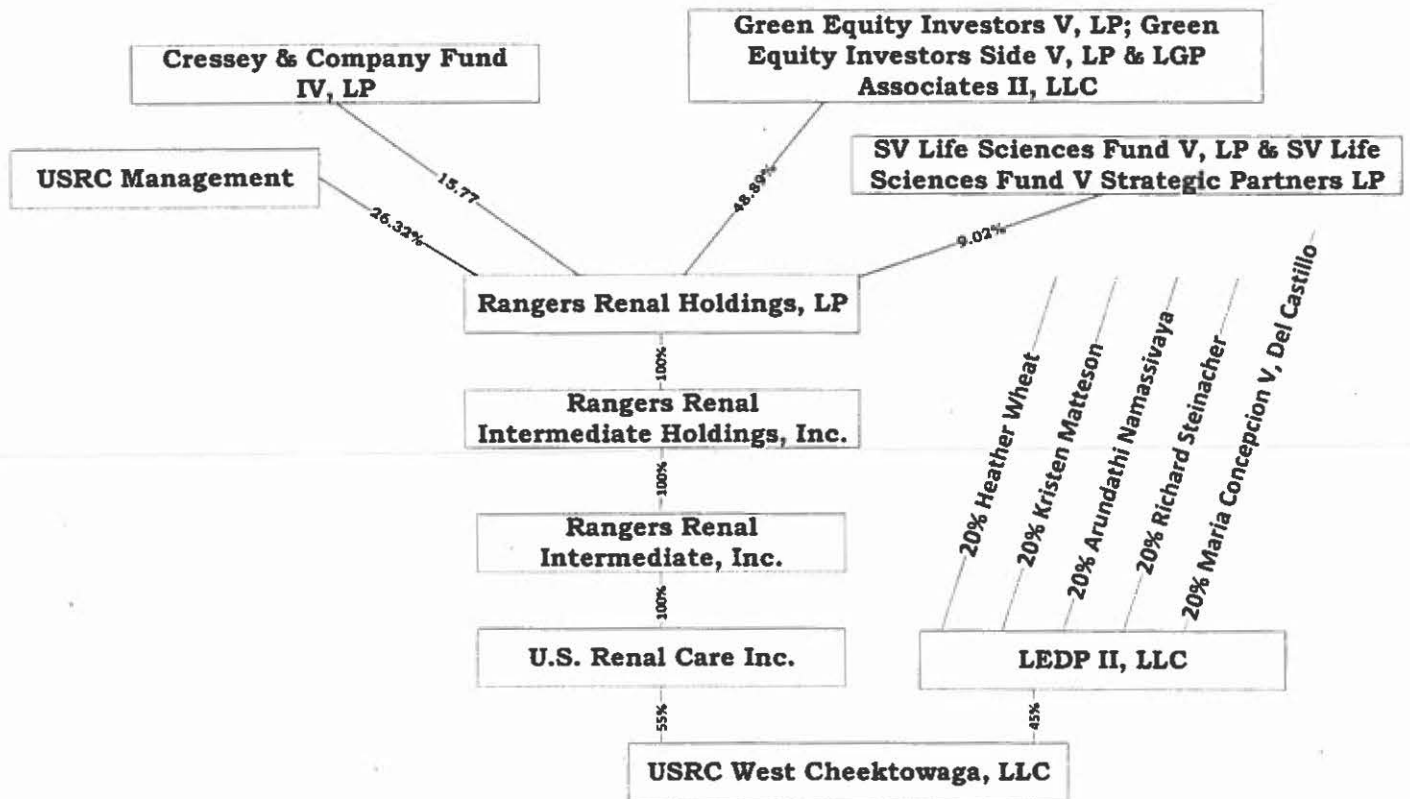
Long Island Digestive Endoscopy Center, LLC	
	1/1/2015- 12/31/2015 Internal
ASSETS - CURRENT	\$165,310
ASSETS - FIXED AND OTHER	\$5,019,536
TOTAL ASSETS	\$5,184,846
LIABILITIES - CURRENT	\$770,614
LIABILITIES - LONG-TERM	\$2,369,651
TOTAL LIABILITIES	\$3,140,265
WORKING CAPITAL	(\$605,304)
INCOME	\$12,321,434
EXPENSE	\$4,622,014
NET INCOME	\$7,699,420
NET ASSET POSITION	\$2,044,581

Pro Forma Balance Sheet

ASSETS

Cash	\$536,308
Other Fees (Consultant)	13,500
Moveable Equipment	84,019
CON Fee	<u>11,003</u>
TOTAL ASSETS	\$644,830
TOTAL LIABILITIES	\$0
NET ASSETS	\$644,830

Post-Closing Organizational Chart for USRC West Cheektowaga, LLC



Consolidated U.S. Renal Care, Inc and Subsidiaries
Balance Sheet
November 30, 2015

	Dec 2014	Mar 2015	Jun 2015	Sep 2015	Oct 2015	Nov 2015
Assets						
Cash	\$ 60,289,420	\$ 68,699,911	\$ 49,018,650	\$ 76,730,927	\$ 84,997,663	\$ 83,131,554
A/R, Net	113,440,182	118,766,719	120,489,327	116,004,937	116,367,266	113,246,611
Other Receivables	32,868,284	32,752,576	33,243,616	30,937,170	32,077,540	32,506,565
Inventory	6,111,260	8,471,232	6,551,562	7,300,131	6,931,405	6,697,378
Other Current Assets	13,958,849	13,224,726	15,961,539	15,685,519	16,134,697	15,735,373
Total Current Assets	226,667,994	241,915,163	225,264,695	246,658,683	256,508,572	251,317,481
PP&E, Net	119,868,834	122,237,906	125,855,699	124,576,484	126,252,800	128,604,693
Goodwill and Other Intangibles, Net	1,360,884,465	1,354,698,014	1,351,327,939	1,349,596,430	1,349,199,693	1,342,865,549
Other Assets	79,479,822	79,492,645	79,313,927	79,530,388	79,443,249	79,487,259
Total Assets	1,786,901,111	1,798,343,727	1,781,762,262	1,800,361,983	1,811,404,317	1,802,274,980
Liabilities						
Accounts Payable and Accrued Expenses	\$ 52,548,747.00	\$ 53,391,737.00	\$ 39,384,534.00	\$ 43,929,285.00	\$ 56,087,438.00	\$ 55,355,322.00
Accrued Payroll	22,883,954	20,444,417	19,519,076	18,321,588	19,976,927	20,445,784
Current Portion of Long Term Debt	10,452,295	10,239,105	10,078,616	9,880,363	9,825,270	9,746,653
Other Current Liabilities	3,376,472	3,376,032	3,377,352	3,376,912	3,376,765	3,376,619
Total Current Liabilities	89,261,468	87,451,291	72,359,577	75,508,148	89,266,401	88,924,379
Capital Leases	927,981	817,874	728,185	672,805	663,642	635,491
2nd Lien Term Debt	305,000,000	305,000,000	305,000,000	305,000,000	305,000,000	305,000,000
1st Lien Term Debt	916,973,845	914,628,643	912,283,442	909,938,240	909,938,240	909,938,240
Federal Deferred Tax Liability	99,850,696	99,850,696	99,850,696	99,850,696	99,850,696	99,850,696
Intercompany Payable	(525,977)	(679,737)	(1,776,050)	(1,180,617)	(1,665,544)	(2,096,126)
Other LT Liabilities	(1,165,720)	4,013,372	5,575,852	5,727,560	5,633,057	5,707,271
Total Long Term Liabilities	1,321,060,825	1,323,630,848	1,321,662,124	1,320,008,684	1,319,420,091	1,319,035,572
Total Liabilities	1,410,322,294	1,411,082,140	1,394,021,701	1,395,516,832	1,408,686,493	1,407,959,952
Equity						
Common Stock	4	4	4	4	4	4
Additional Paid in Capital	83,146,634	83,597,459	74,212,238	74,748,182	64,899,383	65,049,658
Minority Interest	260,039,352	259,136,373	257,733,522	262,558,923	265,968,326	253,807,474
Retained Earnings	33,392,827	44,527,751	55,794,797	67,538,042	71,850,110	75,457,892
Total Equity	376,578,817	387,261,586	387,740,561	404,845,151	402,717,822	394,315,028
Total Liabilities & Equity	1,786,901,111	1,798,343,727	1,781,762,262	1,800,361,983	1,811,404,317	1,802,274,980

Consolidated U.S. Renal Care, Inc and Subsidiaries
Income Statement
November 30, 2015

	Q4 '14	Q1 '15	Q2 '15	Q3 '15	September 2015	October 2015	November 2015	November Budget	Variance	FY '15 YTD	FY '15 YTD Budget	Variance
Total Treatments	505,151	486,620	509,624	520,278	171,017	176,711	166,921	173,160	(6,239)	1,860,153	1,876,421	(16,268)
Revenue before Bad Debt Expense	\$ 188,465,480	\$ 176,843,984	\$ 179,289,278	\$ 188,736,310	\$ 62,547,592	\$ 63,069,118	\$ 58,659,186	\$ 64,746,580	\$(6,087,394)	\$ 666,597,877	\$ 697,433,540	\$(30,835,663)
Bad Debt Expense	(8,399,258)	(6,014,495)	(6,112,543)	(6,701,612)	(2,143,783)	(2,151,410)	(2,931,939)	(2,213,930)	(718,009)	(23,911,999)	(23,920,745)	8,746
Net Revenue	180,066,222	170,829,489	173,176,735	182,034,698	60,403,809	60,917,708	55,727,247	62,532,650	(6,805,403)	642,685,878	673,512,795	(30,826,917)
Facility Expenses												
Labor Expense	43,515,766	43,447,311	45,509,433	45,869,507	15,130,961	16,139,664	15,395,361	15,705,612	310,251	166,361,275	169,337,820	2,976,545
Medical Supplies	10,811,499	9,922,821	10,492,511	11,008,647	3,708,543	3,679,403	3,561,461	3,962,394	400,933	38,664,842	42,673,174	4,008,332
Medications	18,244,423	18,391,060	16,856,550	17,427,331	6,043,403	5,534,310	5,965,059	6,773,751	808,692	64,174,308	72,877,670	8,703,362
Medical Director Fees	3,859,986	3,855,501	3,914,981	3,960,428	1,323,641	1,335,495	1,328,552	1,382,977	54,425	14,394,957	14,413,210	18,253
Rent	6,966,401	6,958,920	7,266,119	7,622,347	2,683,213	2,489,363	2,661,267	2,531,153	(130,114)	26,998,016	26,482,252	(515,764)
Other Expenses	18,348,996	17,583,766	18,376,194	20,084,517	7,106,234	6,500,518	6,282,369	6,079,542	(202,827)	68,827,363	64,575,172	(4,252,191)
Total Facility Expenses	101,747,071	100,159,379	102,415,788	105,972,777	35,995,995	35,678,753	35,194,069	36,435,429	1,241,360	379,420,761	390,359,298	10,938,537
Facility EBITDAM	78,319,151	70,670,110	70,760,947	76,061,921	24,407,814	25,238,955	20,533,178	26,097,221	(5,564,043)	263,265,117	283,153,497	(19,888,380)
As a Percent of Revenue	43.5%	41.4%	40.9%	41.8%	40.4%	41.4%	36.8%	41.7%	(4.9%)	41.0%	42.0%	(1.0%)
Management Fee	(1,092,045)	(1,292,539)	(1,298,570)	(1,376,689)	(450,649)	(439,491)	(289,101)	(322,143)	(33,042)	(4,696,390)	(4,364,399)	331,991
Facility EBITDA	79,411,196	71,962,649	72,059,517	77,438,610	24,858,463	25,678,446	20,822,279	26,419,364	(5,597,085)	267,961,507	287,517,896	(19,556,389)
As a Percent of Revenue	44.1%	42.1%	41.6%	42.5%	41.2%	42.2%	37.4%	42.2%	(4.8%)	41.7%	42.7%	(1.0%)
Corporate Expenses												
Corporate Labor	7,066,500	6,227,244	7,141,237	7,248,227	2,289,754	2,386,835	2,613,164	2,742,091	128,927	25,616,708	28,698,942	3,082,234
Corporate Operating Expenses	4,137,654	3,974,629	4,084,294	4,680,016	1,703,275	1,958,487	1,596,970	1,176,112	(420,849)	16,294,396	13,516,870	(2,777,526)
Total Corporate Expenses	11,204,154	10,201,873	11,225,531	11,928,243	3,993,029	4,345,322	4,210,134	3,918,212	(291,922)	41,911,104	42,215,812	304,708
As a Percent of Revenue	6.2%	6.0%	6.5%	6.6%	6.6%	7.1%	7.6%	6.3%	(1.3%)	6.5%	6.3%	(0.2%)
Corporate EBITDA	68,207,042	61,760,776	60,833,986	65,510,367	20,865,434	21,333,124	16,612,145	22,501,152	(5,889,007)	226,050,403	245,302,084	(19,251,681)
As a Percent of Revenue	37.9%	36.2%	35.1%	36.0%	34.5%	35.0%	29.8%	36.0%	(6.2%)	35.2%	36.4%	(1.2%)
Earnings from Investments	(819,485)	(614,774)	(905,006)	(1,046,214)	(413,584)	(376,027)	56,038	(317,630)	(373,668)	(2,885,983)	(3,362,072)	(476,089)
Minority Interest Expenses	13,590,998	12,825,890	10,853,552	15,125,908	4,653,568	4,713,199	636,281	4,624,207	3,987,926	44,154,830	51,999,480	7,844,650
Corporate EBITDA Less MI	55,435,529	49,549,660	50,885,440	51,430,673	16,625,450	16,995,952	15,919,826	18,194,575	(2,274,749)	184,781,556	196,664,676	(11,883,120)
Non-Operating Expenses												
Interest Expense	18,745,055	18,360,641	18,520,428	18,688,906	6,107,146	6,282,075	6,102,267	6,054,416	(47,851)	67,954,317	67,221,971	(732,346)
Depreciation	5,419,465	11,121,056	11,076,043	9,376,654	3,106,581	3,131,761	3,205,657	3,918,886	713,229	37,911,170	45,586,322	7,675,152
Gain (Loss) on Sale of Assets	5,162	15,798	4,175	(68,007)	(22,997)	(8,350)	1,097	0	(1,097)	(55,287)	0	55,287
General Service Fee	375,000	375,000	375,000	375,000	125,000	125,000	125,000	125,000	0	1,375,000	1,375,000	0
Other Non-Cash Expense	648,498	450,825	450,825	450,825	150,275	150,275	150,275	146,221	(4,054)	1,653,025	1,608,430	(44,595)
Transaction and Settlement Costs	786,195	706,617	1,634,142	3,349,464	1,039,830	(177,895)	322,561	150,000	(172,561)	5,834,889	1,650,000	(4,184,889)
Total Non-Operating Expenses	25,979,375	31,029,937	32,060,613	32,172,842	10,505,835	9,502,866	9,906,857	10,394,523	487,666	114,673,114	117,441,723	2,768,609
Net Income Before Income Taxes	29,456,154	18,519,723	18,824,827	19,257,831	6,119,615	7,493,086	6,012,969	7,800,052	(1,787,083)	70,108,442	79,222,953	(9,114,511)
Income Taxes	10,716,747	7,384,799	7,557,784	7,514,587	2,447,846	3,181,018	2,405,188	3,119,990	714,802	28,043,376	31,688,535	3,645,159
Net Income	18,739,407	11,134,924	11,267,043	11,743,244	3,671,769	4,312,068	3,607,781	4,680,062	(1,072,281)	42,065,066	47,534,418	(5,469,352)
MI % of Facility EBITDA	17.1%	17.8%	15.1%	19.5%	18.7%	18.4%	3.1%	17.5%	14.4%	16.5%	18.1%	2.6%
MI % of Corporate EBITDA	19.9%	20.8%	17.8%	23.1%	22.3%	22.1%	3.8%	20.6%	16.8%	19.5%	21.2%	1.7%

U.S. RENAL CARE, INC. AND SUBSIDIARIES
Consolidated Balance Sheets
December 31, 2014 and 2013

Assets	2014	2013
Cash and cash equivalents	\$ 60,289,420	45,946,996
Accounts receivable, net of allowances of \$31,293,746 and \$16,612,315	113,440,182	94,398,379
Inventories	6,111,260	14,671,116
Other receivables	32,868,284	29,551,325
Deferred tax asset	3,774,158	12,634,908
Other current assets	7,003,218	5,757,898
Total current assets	223,486,522	202,960,622
Property and equipment, net	119,868,834	108,217,337
Investments in unconsolidated affiliates	20,966,855	10,526,186
Amortizable intangibles, net	60,120,062	73,743,730
Other intangibles	11,894,000	11,894,000
Goodwill	1,264,142,972	1,174,682,640
Other long-term assets	1,868,019	2,686,098
Total assets	\$ 1,702,347,264	1,584,710,613
Liabilities and Equity		
Accounts payable	\$ 12,150,843	11,712,032
Accrued expenses	55,040,083	82,428,237
Current portion of long-term debt and capital lease obligations	11,220,967	13,284,079
Total current liabilities	78,411,893	107,424,348
Long-term debt and capital lease obligations, net of current portion	1,227,219,914	914,727,944
Other long-term liabilities	1,658,327	4,078,921
Deferred tax liability	22,238,894	22,938,503
Total liabilities	1,329,529,028	1,049,169,716
Commitments and contingencies		
U.S. Renal Care, Inc. equity:		
Common stock (\$0.01 par value. Authorized shares 100; issued and outstanding 100 shares)	1	1
Additional paid-in capital	83,146,633	346,429,171
Retained earnings (accumulated deficit)	29,632,250	(19,020,074)
Total U.S. Renal Care, Inc. stockholders' equity	112,778,884	327,409,098
Noncontrolling interests (including redeemable interests with redemption values of \$255,931,876 and \$224,106,533)	260,039,352	208,131,799
Total equity	372,818,236	535,540,897
Total liabilities and equity	\$ 1,702,347,264	1,584,710,613

U.S. RENAL CARE, INC. AND SUBSIDIARIES

Consolidated Statements of Operations

Years ended December 31, 2014 and 2013

	<u>2014</u>	<u>2013</u>
Net operating revenues:		
Net operating revenues before provision for doubtful accounts	\$ 696,463,435	462,729,184
Less provision for doubtful accounts	<u>23,800,473</u>	<u>12,107,483</u>
Net operating revenues	<u>672,662,962</u>	<u>450,621,701</u>
Operating expenses:		
Patient care costs	389,112,529	271,868,473
General and administrative	45,551,867	40,570,436
Legal cost/settlement	1,091,008	67,449
Transaction costs	3,510,148	5,288,139
Depreciation and amortization	41,478,591	34,495,949
Equity in earnings of unconsolidated affiliates	<u>(1,958,815)</u>	<u>(423,219)</u>
Total operating expenses	<u>478,785,328</u>	<u>351,867,227</u>
Operating income	193,877,634	98,754,474
Interest expense, net	69,104,556	47,194,835
Loss on early retirement of debt	<u>—</u>	<u>20,085,618</u>
Income before income taxes	124,773,078	31,474,021
Income tax provision	<u>30,772,535</u>	<u>4,856,516</u>
Net income	94,000,543	26,617,505
Less net income attributable to noncontrolling interests	<u>45,348,219</u>	<u>27,046,423</u>
Net income (loss) attributable to U.S. Renal Care, Inc.	<u>\$ 48,652,324</u>	<u>(428,918)</u>

USRC West Cheektowaga, L.L.C.
U.S. Renal Care West Cheektowaga Dialysis
Balance Sheet - 6 Day Clinic

	Month 0
Assets	
Cash	575,000
A/R, net	0
Other receivables	0
Inventory	0
Other current assets	0
Total current assets	575,000
<hr/>	
PP&E	1,471,250
Less accumulated depreciation	0
P&E, net	1,471,250
Goodwill and Other Intangibles, net	0
Other assets	0
Total assets	2,046,250
Liabilities & Stockholder's Equity	
Accounts payable	0
Other accrued expenses	0
Accrued Payroll	0
Current portion of long term debt	0
Total Current liabilities	0
Capital leases	342,969
Bank debt	0
Long term debt - term	1,128,282
Long term debt - LOC	0
Long term debt	1,128,282
Other Liabilities	0
Total long term liabilities	1,471,251
Stockholder's Equity	
Common stock	575,000
Minority Interest	0
Other Equity	0
Retained Earnings	0
Stockholder's equity	575,000
Total liabilities & Stockholder's equity	2,046,251

USRC Williamsville, Inc			
	<u>1/1/2015-</u> <u>11/30/2015</u>		
	<u>Internal</u>	<u>2014</u>	<u>2013</u>
ASSETS - CURRENT	\$667,973	\$822,799	\$970,225
ASSETS - FIXED AND OTHER	\$248,582	\$356,528	\$541,092
TOTAL ASSETS	\$916,555	\$1,179,327	\$1,511,317
LIABILITIES - CURRENT	\$1,062,837	\$66,173	\$778,472
LIABILITIES - LONG-TERM	(\$1,012,394)	(\$493,908)	(\$34,975)
TOTAL LIABILITIES	\$50,443	(\$427,735)	\$743,497
WORKING CAPITAL	(\$394,864)	\$756,626	\$191,753
INCOME	\$1,837,228	\$2,557,973	\$2,079,926
EXPENSE	\$2,092,312	\$2,116,608	\$1,925,888
NET INCOME	(\$255,084)	\$441,365	\$154,038
NET ASSET POSITION	\$866,112	\$1,607,062	\$767,820
USRC Tonawanda, Inc.			
	<u>1/1/2015-</u> <u>11/30/2015</u>		
	<u>Internal</u>	<u>2014</u>	<u>2013</u>
ASSETS - CURRENT	\$738,848	\$697,980	\$890,300
ASSETS - FIXED AND OTHER	\$334,643	\$492,503	\$769,589
TOTAL ASSETS	\$1,073,491	\$1,190,483	\$1,659,889
LIABILITIES - CURRENT	\$411,038	\$120,341	\$507,545
LIABILITIES - LONG-TERM	(\$528,366)	\$22,870	\$23,481
TOTAL LIABILITIES	(\$117,328)	\$143,211	\$531,026
WORKING CAPITAL	\$327,810	\$577,639	\$382,755
INCOME	\$3,175,401	\$2,007,711	\$1,581,334
EXPENSE	\$2,915,995	\$1,922,481	\$1,557,123
NET INCOME	\$259,406	\$85,230	\$24,211
NET ASSET POSITION	\$1,190,819	\$1,047,272	\$1,128,863
USRC Cheektowaga, Inc			
	<u>1/1/2015-</u> <u>11/30/2015</u>		
	<u>Internal</u>	<u>2014</u>	<u>2013</u>
ASSETS - CURRENT	\$680,087	\$1,388,299	\$866,628
ASSETS - FIXED AND OTHER	\$435,421	\$667,974	\$998,976
TOTAL ASSETS	\$1,115,508	\$2,056,273	\$1,865,604
LIABILITIES - CURRENT	\$953,365	(\$45,071)	\$1,077,233
LIABILITIES - LONG-TERM	(\$992,541)	(\$228,330)	(\$311,297)
TOTAL LIABILITIES	(\$39,176)	(\$273,401)	\$765,936
WORKING CAPITAL	(\$273,278)	\$1,433,370	(\$210,605)
INCOME	\$4,226,565	\$4,983,621	\$3,234,856
EXPENSE	\$4,524,227	\$4,262,955	\$3,131,967
NET INCOME	(\$297,662)	\$720,666	\$102,889
NET ASSET POSITION	\$1,154,684	\$2,329,674	\$1,099,668

152263 HSP Attachment A - STAR Rating Profile for all U.S. Renal Care, Inc. facilities

Facility Name	Address	Star Rating
ARKANSAS		
Pine Bluff Dialysis, Inc. d/b/a Kidney Center of McGehee	610 Holly St Mc Gehee, AR 71654-2109	★ ● ● ● ●
Pine Bluff Dialysis, Inc. d/b/a Pine Bluff - U.S. Renal Care	2800 W 28th Street Pine Bluff, AR 71603	★ ● ● ● ●
U.S. Renal Care of Northeast Arkansas LLC d/b/a Paragould - U.S. Renal Care	901 W Kingshighway Paragould, AR 72450	★ ● ● ● ●
CALIFORNIA		
Robertson Dialysis, LLC d/b/a U.S. Renal Care Westside Dialysis	300 S Robertson Blvd Los Angeles, CA 90048-3806	CMS determined that at least one measure for Star rating was not accurate.
Barnny Jepp, LLC d/b/a U.S. Renal Care Grand Avenue Dialysis	1400 S Grand Ave 105 Los Angeles CA 90015-3048	CMS determined that at least one measure for Star rating was not accurate.
Briggsmore Kidney Center, LLC d/b/a U.S. Renal Care Parkway Dialysis db/a Parkway Kidney Center	2200 Plaza Pkwy Suites B1-B4 Modesto CA 95350-6222	★ ★ ★ ● ●
Carson-Avalon Dialysis, LLC d/b/a U.S. Renal Care Carson Dialysis	930 E Dominguez St Ste B, C, D Carson, CA 90746-3625	★ ★ ● ● ●
Gala Dialysis, LLC	1666 W 3rd St Los Angeles, CA 90017-1138	★ ● ● ● ●
Innovative Dialysis Center of Northridge, LLC d/b/a U.S. Renal Care Northridge Dialysis	18546 Roscoe Blvd Ste 108 Northridge CA 91324-4667	★ ★ ★ ● ●
Innovative Dialysis Center of Verdugo Hills, LLC d/b/a U.S. Renal Care Verdugo Hills Dialysis	1808 Verdugo Blvd Ste 200 Glendale, CA 91208-1477	★ ● ● ● ●
Innovative Dialysis Center of West Los Angeles, LLC d/b/a U.S. Renal Care West Los Angeles Dialysis	1801 S La Cienega Blvd Ste 100 Los Angeles, CA 90035-4660	★ ★ ● ● ●
Innovative Dialysis Centers of La Jolla, LLC d/b/a U.S. Renal Care Chula Vista Home Dialysis	2082 Otay Lakes Rd Ste A-1 Chula Vista, CA 91915-1367	Not enough data available to calculate a star rating.
Innovative Dialysis Centers of La Jolla, LLC d/b/a U.S. Renal Care Chula Vista Dialysis	2084 Otay Lakes Rd, Ste 101 Chula Vista CA 91915	Not enough data available to calculate a star rating.
Innovative Dialysis of Patterson, LLC d/b/a U.S. Renal Care Patterson Dialysis	1700 Keystone Pacific Highway, Suite A-1 Patterson, CA 95363	Not enough data available to calculate a star rating.
Kidney Center of Los Angeles, LLC d/b/a U.S. Renal Care Los Angeles Dialysis	1125 W Sixth St Ste 101 Los Angeles, CA 90017-1896	★ ● ● ● ●

152263 HSP Attachment A - STAR Rating Profile for all U.S. Renal Care, Inc. facilities

Facility Name	Address	Star Rating
Kidney Center of Panorama City, Inc. d/b/a U.S. Renal Care Panorama City Dialysis	14600 W. Roscoe Blvd Panorama City, CA 91402	★ ★ ● ● ●
Innovative Dialysis Center of Sherman Oaks, Inc. d/b/a U.S. Renal Care Sherman Oaks Dialysis	4955 Van Nuys Blvd Ste # 111 Sherman Oaks, CA 91403-1850	★ ● ● ● ●
Innovative Dialysis Center of Van Nuys, Inc. d/b/a U.S. Renal Care Van Nuys Dialysis	14624 Sherman Way Ste # 106 Van Nuys, CA 91405-2287	★ ★ ● ● ●
Long Beach Dialysis Center, LLC d/b/a U.S. Renal Care Long Beach Dialysis	1045 Atlantic Ave Ste 108 Long Beach, CA 90813-3414	★ ★ ● ● ●
Metropolitan Dialysis Center, LLC d/b/a U.S. Renal Care Rosemead Dialysis	3100 Del Mar Ave Rosemead CA 91770-2326	★ ★ ★ ● ●
Modesto Kidney Center, LLC d/b/a U.S. Renal Care Modesto Dialysis	305 E Granger Ave Modesto CA 95350-4345	★ ★ ● ● ●
Montebello Dialysis Center, LLC d/b/a U.S. Renal Care Montebello Dialysis	433 N. 4th Street, Ste Montebello CA 90640	★ ★ ★ ★ ●
Monterey Peninsula Dialysis, LLC d/b/a U.S. Renal Care Monterey Dialysis	2066 Fremont St Monterey, CA 93940-5237	★ ★ ★ ● ●
Northridge Dialysis Center, LLC	9325 Reseda Blvd Northridge , CA 91324-2983	CMS determined that at least one measure for Star rating was not accurate.
Oakdale Kidney Center, LLC d/b/a U.S. Renal Care Oakdale Dialysis	1405 W F St Oakdale, CA 95361-3573	★ ★ ★ ★ ★
Pacific South Bay Dialysis, LLC d/b/a U.S. Renal Care Earl Street Dialysis	20911 Earl Street Suite 160 Torrance, CA 90503	★ ★ ★ ● ●
Pacific South Bay Dialysis, LLC d/b/a U.S. Renal Care Gardena Dialysis	1045 W Redondo Beach Blvd Ste 105 Gardena, CA 90247-4184	★ ★ ★ ● ●
Pacific South Bay Dialysis, LLC d/b/a U.S. Renal Care Lomita Dialysis	1830 Lomita Blvd Lomita, CA 90717-1906	★ ● ● ● ●
Pacific South Bay Dialysis, LLC d/b/a U.S. Renal Care Redondo Beach Dialysis	514 N Prospect Ave Redondo Beach, CA 90277-3036	★ ★ ● ● ●
Pacific South Bay Dialysis, LLC d/b/a U.S. Renal Care Skypark Dialysis	3295 Skypark Dr Torrance, CA 90505-5004	★ ★ ● ● ●
Pacific South Bay Dialysis, LLC d/b/a U.S. Renal Care Pacific Gateway Dialysis	1149 W 190th St Ste 1004 Gardena, CA 90248-4321	★ ★ ● ● ●
Renal CarePartners of Los Angeles, Inc. d/b/a U.S. Renal Care Culver City Dialysis	9808 Venice Blvd Ste 200 Culver City, CA 90232-6809	★ ★ ● ● ●
Simi Dialysis Center, LLC	1407 E Los Angeles Ave Ste G & H Simi Valley, CA 93065-2863	CMS determined that at least one measure for Star rating was not accurate.

152263 HSP Attachment A - STAR Rating Profile for all U.S. Renal Care, Inc. facilities

Facility Name	Address	Star Rating
Sylmar Dialysis, LLC	12151 San Fernando Road Sylmar, CA 91342	The facility wasn't open for the entire reporting period.
Torrance Dialysis Center, LLC d/b/a U.S. Renal Care Torrance Dialysis	20430 Hawthorne Blvd Torrance, CA 90503-2404	★ ● ● ● ●
West Coast Dialysis Center, LLC d/b/a U.S. Renal Care West Coast Dialysis	3780 Kilroy Airport Way Ste 110 Long Beach, CA 90806-2458	★ ★ ● ● ●
FLORIDA		
RCP Home Program, Inc. d/b/a U.S. Renal Care Davie Dialysis	4970 SW 52nd Street Suite 302 Davie FL 33314-5524	★ ★ ● ● ●
Renal CarePartners at Memorial West, LLC d/b/a U.S. Renal Care Memorial West Dialysis	601 N Flamingo Road Ste 109 Hollywood, FL 33028	★ ★ ★ ★ ●
Renal CarePartners of Delray Beach, LLC d/b/a U.S. Renal Care Delray Beach Dialysis	15300 Jog Rd Unit 104-106 Delray Beach, FL 33446-2164	★ ★ ★ ★ ●
Renal CarePartners of West Palm Beach, LLC d/b/a U.S. Renal Care West Palm Beach Dialysis	300 Executive Center Dr Ste 101 West Palm Beach FL 33401-4842	★ ★ ● ● ●
GEORGIA		
DCA of Adel, LLC d/b/a U.S. Renal Care Adel Dialysis	701 N. Hutchinson Ave Adel, GA 31620	★ ★ ★ ● ●
DCA of Calhoun, LLC d/b/a U.S. Renal Care Calhoun Dialysis	105 Professional Pl Calhoun GA 30701	★ ★ ★ ★ ●
DCA of Central Valdosta, LLC d/b/a U.S. Renal Care Central Valdosta Dialysis	506 N. Patterson St Valdosta GA 31601	★ ★ ★ ● ●
DCA of Fitzgerald, LLC d/b/a U.S. Renal Care Fitzgerald Dialysis	402 S Grant St Fitzgerald GA 31750	★ ★ ● ● ●
DCA of Hawkinsville, LLC d/b/a U.S. Renal Care Hawkinsville Dialysis	292 Industrial Blvd Suite 100 Hawkinsville GA 31036	★ ★ ★ ● ●
Innovative Dialysis Centers of La Grange, LLC d/b/a U.S. Renal Care LaGrange Dialysis	1300 Lafayette Pkwy Ste D Lagrange, GA 30241-2612	★ ★ ★ ★ ●
DCA of Royston, LLC d/b/a U.S. Renal Care Royston Dialysis	611 Cook St Royston GA 30662	★ ★ ★ ● ●
DCA of SO GA, LLC d/b/a U.S. Renal Care South Georgia Dialysis	3564 N Crossing Cir Ste A Valdosta GA 31602	★ ★ ★ ● ●
Innovative Dialysis Centers of La Grange, LLC d/b/a U.S. Renal Care LaGrange Dialysis	1300 Lafayette Pkwy Ste D Lagrange, GA 30241-2612	★ ★ ★ ★ ●
Innovative Home Dialysis of Georgia LLC d/b/a U.S. Renal Care Georgia Home Dialysis	3753 Marietta Hwy Suite 100 Canton GA 30114	Not enough data available to calculate a star rating.
Renal CarePartners of Cumming, LLC d/b/a U.S. Renal Care Cumming Dialysis	1370 Buford Hwy Ste 112 Cumming, GA 30041-2723	★ ★ ★ ● ●

152263 HSP Attachment A - STAR Rating Profile for all U.S. Renal Care, Inc. facilities

Facility Name	Address	Star Rating
Renal CarePartners of Dahlonega, LLC d/b/a U.S. Renal Care Dahlonega Dialysis	73 Maxwell Ln Ste 3 Dahlonega, GA 30533-7146	Facility Information Not Available
Renal CarePartners of Dunwoody, Inc. d/b/a U.S. Renal Care Dunwoody Dialysis	7840 Roswell Rd Suite 310 Sandy Springs, GA 30350-4889	★ ● ● ● ●
Renal CarePartners of Griffin, LLC d/b/a U.S. Renal Care Griffin Dialysis	1837 W McIntosh Rd Griffin, GA 30223-1787	★ ★ ★ ★ ●
Renal CarePartners of Roswell, LLC d/b/a U.S. Renal Care Roswell Dialysis	11660 Alpharetta Hwy Ste 650 Roswell, GA 30076-4968	★ ★ ★ ● ●
USRC Dalton, LLC d/b/a U.S. Renal Care Dalton Dialysis	1009 Professional Blvd Dalton GA 30720-2506	★ ★ ● ● ●
USRC Murray County, LLC d/b/a U.S. Renal Care Murray County Dialysis	108 Hospital Dr Chatsworth GA 30705-2058	★ ★ ★ ★ ●
USRC Valdosta Home Program, LLC	3564 N Crossing Cir Ste A Valdosta GA 31602	Not enough data available to calculate a star rating.
USRC Winder, LLC d/b/a U.S. Renal Care Winder Dialysis	429 Loganville Highway Ste 105 Winder, Georgia 30680-4014	The facility wasn't open for the entire reporting period.
GUAM		
Renal Centers of Guam, LLC d/b/a U.S. Renal Care Dededo Dialysis	600 Harmon Loop Rd Dededo, GU 96929-6536	★ ★ ★ ● ●
RSA-Guam, LLC d/b/a U.S. Renal Care Sinajana Dialysis	736 Route 4 Sinajana, GU 96910	★ ★ ★ ● ●
RSA-Guam, LLC d/b/a U.S. Renal Care Tamuning Dialysis	633 Gov Carlos G Camacho Rd Ste 106 Tamuning, GU 96913-3143	CMS determined that at least one measure for Star rating was not accurate.
RSA-Tumon, LLC d/b/a U.S. Renal Care Tumon Dialysis	1406 N Marine Corp Dr Upper Tumon, GU 96913-1406	★ ★ ★ ● ●
ILLINOIS		
Northwestern Medical Faculty Foundation Dialysis Center, LLC	201 E. Huron, Suite 12-240, Chicago, IL 60611	★ ● ● ● ●
USRC Advanced Home Therapies, LLC d/b/a U.S. Renal Care Advanced Home Therapies Downers Grove	1201-A Butterfield Road Downers Grove, IL 60515	Not enough data available to calculate a star rating.
USRC Oak Brook, LLC d/b/a U.S. Renal Care Oak Brook Dialysis	1201-B Butterfield Road Downers Grove, IL 60515	★ ● ● ● ●
USRC Streamwood, LLC d/b/a U.S. Renal Care Streamwood Dialysis	149 E Irving Park Rd Streamwood IL 60107	★ ★ ★ ● ●

152263 HSP Attachment A - STAR Rating Profile for all U.S. Renal Care, Inc. facilities

Facility Name	Address	Star Rating
USRC Villa Park, LLC d/b/a U.S. Renal Care Villa Park Dialysis	200 E North Ave Villa Park IL 60181-1221	★ ★ ★ ● ●
USRC VP Home, LLC d/b/a U.S. Renal Care Villa Park Home Dialysis Program	202 E North Ave Villa Park IL 60181-1221	The facility wasn't open for the entire reporting period.
MARYLAND		
DCA of Chesapeake, LLC d/b/a U.S. Renal Care Chesapeake Dialysis	305 College Parkway Arnold MD 21012	★ ★ ★ ● ●
DCA of Chevy Chase, LLC d/b/a U.S. Renal Care Chevy Chase Dialysis	3 Bethesda Metro Center Suite B-005 Bethesda, MD 20814	★ ★ ★ ★ ●
DCA of Hyattsville, LLC d/b/a U.S. Renal Care Hyattsville Dialysis	4920 LaSalle Road Hyattsville, MD 20782	★ ● ● ● ●
DCA of North Baltimore, LLC d/b/a U.S. Renal Care North Baltimore Dialysis	2700 N Charles St Suite 102 Baltimore MD 21218	★ ● ● ● ●
DCA of Rockville, LLC d/b/a U.S. Renal Care Rockville Dialysis	11800 Nebel St Rockville MD 20852	★ ★ ★ ● ●
DCA of West Baltimore, LLC d/b/a U.S. Renal Care West Baltimore Dialysis	22 S Athol St Baltimore MD 21229	★ ● ● ● ●
Renal CarePartners of Prince Frederick, LLC d/b/a U.S. Renal Care Prince Frederick	205 Steeple Chase Dr Ste 201 Prince Frederick, MD 20678-4053	★ ★ ★ ● ●
USRC Bethesda, LLC d/b/a U.S. Renal Care Bethesda Dialysis	4701 Sangamore Rd, Ste P017 Bethesda, MD 20816	★ ★ ★ ● ●
MISSOURI		
Creve Coeur Dialysis Center d/b/a U.S. Renal Care Creve Coeur Dialysis	1009 Executive Parkway Dr Creve Coeur, MO 63141-6324	★ ★ ● ● ●
Ellisville Dialysis Center d/b/a U.S. Renal Care Ellisville Dialysis	257 Clarkson Rd Ellisville, MO 63011-2219	★ ★ ★ ● ●
Fenton Dialysis Center d/b/a U.S. Renal Care Fenton Dialysis	850 Horan Dr Fenton, MO 63026-2408	★ ★ ★ ● ●
Advanced Dialysis Services d/b/a U.S. Renal Care St Charles Dialysis	2655 Muegge Rd Ste 101 & 102 Saint Charles, MO 63303-3145	★ ★ ★ ● ●
USRC Ferguson, LLC d/b/a U.S. Renal Care Ferguson Dialysis	800 Chambers Rd Ferguson, MO 63135	★ ● ● ● ●
USRC West County, LLC d/b/a U.S. Renal Care West County Dialysis	13190 South Outer Forty Rd Town and Country, MO 63017	★ ● ● ● ●
NEW JERSEY		
DCA of Vineland, LLC d/b/a U.S. Renal Care Vineland Dialysis	1450 East Chestnut Ave Bldg 2 Suite C Vineland NJ 08361	★ ★ ★ ● ●
NEW MEXICO		
Red Rocks Dialysis, LLC d/b/a U.S. Renal Care Crownpoint Dialysis	Junction of Highway 371 & Route 9 Crownpoint, NM 87313	★ ★ ★ ★ ★

152263 HSP Attachment A - STAR Rating Profile for all U.S. Renal Care, Inc. facilities

Facility Name	Address	Star Rating
Red Rocks Dialysis, LLC d/b/a U.S. Renal Care Gallup Dialysis	725 Hospital Dr Gallup, NM 87301-5682	★★★★★
Red Rocks Dialysis, LLC d/b/a U.S. Renal Care Zuni Dialysis	#20 DAve Zuni, NM 87327	★★★★★
Red Rocks Dialysis, LLC d/b/a U.S. Renal Care Gallup PD Dialysis	1801 Redrock Dr Gallup, NM 87301	★★★★★
NEW YORK		
USRC Cheektowaga, Inc. d/b/a U.S. Renal Care Cheektowaga Dialysis	2875 Union Rd Suite 13 C/D Cheetowaga NY 14225	★★●●●
USRC Williamsville, Inc. d/b/a U.S. Renal Care Williamsville Dialysis	7964 Transit Rd Suite 8-A Williamsville NY 14221	★★★●●
USRC Tonawanda, Inc. d/b/a U.S. Renal Care Tonawanda Dialysis	3161 Eggert Rd Tonawanda NY 14150	★★★★●
OHIO		
Blanchard Valley Dialysis Services, LLC d/b/a Blanchard Valley Dialysis Services	1717 Medical Blvd Findlay, OH 45840-1338	★★★●●
DCA of Cincinnati, LLC d/b/a U.S. Renal Care Mt Healthy Dialysis	7600 Affinity Pl Mt Healthy OH 45231	★●●●●
DCA of Columbus, LLC d/b/a U.S. Renal Care Columbus Dialysis	2360 Citygate Dr Columbus OH 43219	Facility Information Not Available
DCA of Delaware County, LLC d/b/a U.S. Renal Care Delaware County Dialysis	1788 Columbus Pike Delaware OH 43015	★★●●●
DCA of Eastgate, LLC d/b/a U.S. Renal Care Eastgate Dialysis	4600 Beechwood Rd Suite 900 Cincinnati OH 45244	★●●●●
DCA of Kenwood, LLC d/b/a U.S. Renal Care Kenwood Dialysis	5150 E Galbraith Rd Cincinnati OH 45236	★●●●●
DCA of Norwood, LLC d/b/a U.S. Renal Care Norwood Dialysis	1721 Tennessee Ave Cincinnati OH 45229	★★●●●
DCA of Toledo, LLC d/b/a U.S. Renal Care Bowling Green Dialysis	1037 Conneaut Ave Suite 101 Bowling Green OH 43402	★★●●●
Defiance Dialysis Center, Ltd. d/b/a U.S. Renal Care Defiance Dialysis	220 Stadium Dr Defiance, OH 43512-4609	★★★★●
Dialysis Centers of Greater Toledo, LLC d/b/a U.S. Renal Care Sylvania Dialysis	7635 Sylvania Ave Sylvania, OH 43560-9517	★★●●●
Dialysis Centers of Northwest Ohio, Ltd. d/b/a U.S. Renal Care Alexis Dialysis	5719 Jackman Rd Toledo OH 43613-2332	★★●●●
Dialysis Centers of Northwest Ohio, Ltd. d/b/a U.S. Renal Care Fremont Dialysis	2400 Enterprise St Fremont OH 43420-8550	★★★●●
Dialysis Centers of Northwest Ohio, Ltd. d/b/a U.S. Renal Care Wildwood Dialysis	2249 N Reynolds Rd Toledo, OH 43615-2835	★★★●●

152263 HSP Attachment A - STAR Rating Profile for all U.S. Renal Care, Inc. facilities

Facility Name	Address	Star Rating
Innovative Dialysis Systems of Toledo, Ltd. d/b/a U.S. Renal Care Northwest Ohio	3829 Woodley Rd Bldg C-12 Toledo, OH 43606-1171	★ ★ ● ● ●
Innovative Dialysis Systems of Toledo, Ltd. d/b/a U.S. Renal Care Talmadge Road Dialysis	4447 Talmadge Rd Ste E Toledo, OH 43623-3517	★ ★ ★ ● ●
USRC Barberton, LLC d/b/a U.S. Renal Care Barberton Dialysis	33 3rd St SE Ste 100 Barberton OH 44203-4284	★ ★ ★ ● ●
USRC Norton Home Therapies, LLC	3300 Greenwich Rd Ste 13 Norton OH 44203-5780	Not enough data available to calculate a star rating.
OKLAHOMA		
USRC Grove, LLC d/b/a U.S. Renal Care Grove Dialysis	1200 NEO Loop Suite B&C Grove OK 74344	★ ★ ★ ● ●
OREGON		
Gresham Dialysis Center d/b/a U.S. Renal Care Gresham Dialysis	1360 E Powell Blvd Gresham, OR 97030 -8004	★ ★ ● ● ●
Portland Home Dialysis Clinic, LLC d/b/a U.S. Renal Care East Portland Home	11300 NE Halsey St Ste 220 Portland, OR 97220-2058	★ ★ ★ ★ ●
Portland Dialysis Center d/b/a U.S. Renal Care Portland Dialysis	10595 SE Stark St Portland, OR 97216-2747	★ ★ ★ ★ ●
Tillamook Dialysis Center, LLC d/b/a U.S. Renal Care Tillamook Dialysis	1000 3RD St Tillamook, OR 97141-3430	★ ★ ★ ● ●
PENNSYLVANIA		
DCA of Camp Hill, LLC d/b/a U.S. Renal Care Camp Hill Dialysis	158 S 32nd St Suite 19 Camp Hill PA 17011	★ ★ ● ● ●
DCA of Carlisle, Inc. d/b/a U.S. Renal Care Carlisle Dialysis	101 Noble Blvd Suite 103 Carlisle PA 17013	★ ● ● ● ●
DCA of Chambersburg, Inc. d/b/a U.S. Renal Care Chambersburg Dialysis	765 54th Ave, Park 5th Ave Professional Center Suite A Chambersburg PA 17201	★ ● ● ● ●
DCA of Mechanicsburg, LLC d/b/a U.S. Renal Care Mechanicsburg Dialysis	120 South Filbert St Mechanicsburg PA 17055	★ ● ● ● ●
DCA of Wellsboro, LLC. d/b/a U.S. Renal Care Wellsboro Dialysis	70 Plaza Ln Wellsboro PA 16901	★ ★ ★ ● ●
DCA of York, LLC d/b/a U.S. Renal Care York Dialysis	1975 Kenneth Rd York PA 17408	★ ★ ● ● ●
Keystone Kidney Care, LLC d/b/a U.S. Renal Care Bedford Dialysis	141 Memorial Dr Everett PA 15537	★ ● ● ● ●
Keystone Kidney Care, LLC d/b/a U.S. Renal Care Huntingdon Dialysis	820 Bryan St Suite 4 Huntingdon PA 16652	★ ★ ● ● ●

152263 HSP Attachment A - STAR Rating Profile for all U.S. Renal Care, Inc. facilities

Facility Name	Address	Star Rating
Renal CarePartners of Philadelphia, LLC d/b/a U.S. Renal Care Philadelphia Dialysis	2910 S 70th St Unit 3A Philadelphia, PA 19142-2505	★★★★★
Renal CarePartners of St. Mary's, LLC d/b/a U.S. Renal Care St. Mary's Dialysis	753 Johnsonburg Rd St. Mary's, PA 15857-3417	★★★☆☆
USRC Altoona, LLC d/b/a U.S. Renal Care Altoona Dialysis	118 E Chestnut Ave Altoona PA 16601	★★☆☆☆
USRC Central York, LLC d/b/a U.S. Renal Care Central York Dialysis	1920 Queenswood Rd Ste 100 York, PA 17403	★☆☆☆☆
USRC Hanover, LLC d/b/a U.S. Renal Care Hanover Dialysis	191 Wilson Avenue Hanover, PA 17331-1469	Facility Information Not Available
USRC Pottstown, LLC d/b/a U.S. Renal Care Pottstown Dialysis	5 S Sunnybrook Rod Suite 500 Pottstown PA 19464	★★☆☆☆
SOUTH CAROLINA		
DCA of Barnwell, LLC d/b/a U.S. Renal Care Barnwell Dialysis	10708 Marlboro Ave Barnwell SC 29812	★★★★☆
DCA of Edgefield, LLC d/b/a U.S. Renal Care Edgefield Dialysis	306 Main St Edgefield SC 29824	★★★★☆
DCA of South Aiken, LLC d/b/a U.S. Renal Care South Aiken Dialysis	169 Crepe Myrtle Dr Aiken SC 29803	★★☆☆☆
USRC North Aiken, LLC d/b/a U.S. Renal Care North Aiken Dialysis	208 University Parkway Ste 208 Aiken, SC 29801	★★★★☆
TEXAS		
Renal CarePartners of Amarillo, LLC d/b/a U.S. Renal Care Amarillo Dialysis	1915 S Coulter St Ste B Amarillo, TX 79106-3706	★☆☆☆☆
RSA-Schertz, LLP d/b/a U.S. Renal Care Schertz Dialysis	5000 Baptist Health Dr Ste 124 Schertz, TX 78154-1194	★★★★☆
RSA-South Plains, LLP d/b/a U.S. Renal Care Lubbock Dialysis	3801 21st St Lubbock, TX 79410-1006	★★☆☆☆
U.S. Renal Care Boerne, LLC d/b/a U.S. Renal Care Boerne Dialysis	1595 South Main Suite 107 Boerne, TX 78006	★★★★★
U.S. Renal Care Home Therapies, LLC	1313 La Concha Ln Houston, TX 77054-1809	★☆☆☆☆
USRC Atascosa County Dialysis, LLC d/b/a U.S. Renal Care Atascosa County Dialysis	1320 W Oaklawn Rd Ste G&H Pleasanton, TX 78064-4304	★★★☆☆
USRC Azle, LP d/b/a U.S. Renal Care Tarrant Dialysis Azle	605 Northwest Parkway Suite 1 Azle TX 76020	★★☆☆☆
USRC Bryant Irvin, L.P. d/b/a U.S. Renal Care Tarrant Dialysis Bryant Irvin	5729 Bryant Irvin Rd, Fort Worth TX 76132	Not enough data available to calculate a star rating.

152263 HSP Attachment A - STAR Rating Profile for all U.S. Renal Care, Inc. facilities

Facility Name	Address	Star Rating
USRC Canton, LLC d/b/a U.S. Renal Care Canton Dialysis	400 Highway 243 Suite 14 Canton TX 75103	★★★★★
USRC Cleburne, LP d/b/a U.S. Renal Care Tarrant Dialysis Cleburne	1206 W Henderson Suite A Cleburne TX 76033	★★★☆☆
USRC College Partnership, LP d/b/a Baylor College of Medicine - Scott Street Dialysis	6120 Scott Street Ste F Houston TX 77021	★★★☆☆
USRC Delta, LP d/b/a U.S. Renal Care Delta Dialysis	400 East Edinburg Blvd Elsa, TX 78543	★★★★☆
USRC Downtown San Antonio, LLC d/b/a U.S. Renal Care Downtown San Antonio Dialysis	343 W Houston St Ste 209 San Antonio TX 78205	★★★☆☆
USRC Eagle Pass, LLC d/b/a U.S. Renal Care Maverick County Dialysis	3420 Amy Street Eagle Pass, TX 78852	★★★★☆
USRC East Ft Worth LP d/b/a U.S. Renal Care Tarrant Dialysis East Fort Worth	6450 Brentwood Stair Rd Fort Worth Texas 76112	★☆☆☆☆
USRC East Plano, LLC d/b/a U.S. Renal Care East Plano Dialysis	2721 Dobie Dr Plano TX 75074	Facility Information Not Available
USRC Edinburg, LP d/b/a U.S. Renal Care Edinburg Dialysis	206 Conquest Edinburg, TX 78539	★★★☆☆
USRC Kingwood, LP d/b/a U.S. Renal Care Kingwood Dialysis	24006 Hwy 59 North Kingwood TX 77339	★★★☆☆
USRC Laredo South LP d/b/a U.S. Renal Care Laredo South Dialysis	4602 Ben Cha Road Laredo, TX 78041	★★★☆☆
USRC Laredo, LP d/b/a U.S. Renal Care Laredo Dialysis	6801 McPherson Road Suite 107 Laredo, TX 78041	★★★☆☆
USRC McAllen, LP d/b/a U.S. Renal Care McAllen Dialysis	1301 East Ridge Road Suite C McAllen, TX 78503	★★★☆☆
USRC Medina County Dialysis, LLC d/b/a U.S. Renal Care Medina County Dialysis	205 22nd Street Hondo, TX 78861	★★★★★
USRC Flower Mound, L.P. d/b/a U.S. Renal Care Tarrant Dialysis Flower Mound	785 Cross Timbers, Suite 145 Flower Mound, TX 75028-1394	Not enough data available to calculate a star rating.
USRC Friendswood Dialysis, LLC d/b/a U.S. Renal Care Friendswood Dialysis	3324 E FM 528 Friendswood TX 77546	★★☆☆☆
USRC Gateway Dialysis, LLC d/b/a U.S. Renal Care Gateway Dialysis	230 Knoll Wood Drive San Antonio, TX 78227	★★★☆☆
USRC Granbury, LP d/b/a U.S. Renal Care Tarrant Dialysis Granbury	3301 E Hwy 377 Ste 170 Granbury TX 76049	★★★★☆
USRC Harlingen, LP d/b/a U.S. Renal Care Harlingen Dialysis	4302 E. Sesame Drive Harlingen, TX 78550	★★★☆☆

152263 HSP Attachment A - STAR Rating Profile for all U.S. Renal Care, Inc. facilities

Facility Name	Address	Star Rating
USRC Keller, L.P. d/b/a U.S. Renal Care Tarrant Dialysis Keller	4420 Heritage Trace Pkwy, Suite 312 Fort Worth TX 76244-8903	Not enough data available to calculate a star rating.
USRC Kingwood, LP d/b/a U.S. Renal Care Kingwood Dialysis	24006 Hwy 59 North Kingwood TX 77339	★ ★ ★ ● ●
USRC Laredo South LP d/b/a U.S. Renal Care Laredo South Dialysis	4602 Ben Cha Road Laredo, TX 78041	★ ★ ★ ● ●
USRC Laredo, LP d/b/a U.S. Renal Care Laredo Dialysis	6801 McPherson Road Suite 107 Laredo, TX 78041	★ ★ ★ ● ●
USRC McAllen, LP d/b/a U.S. Renal Care McAllen Dialysis	1301 East Ridge Road Suite C McAllen, TX 78503	★ ★ ★ ● ●
USRC Mid Valley Weslaco LP d/b/a U.S. Renal Care Mid Valley Weslaco Dialysis	1005 South Airport Drive Weslaco, TX 78596	★ ★ ★ ★ ●
USRC Mineral Wells, LP d/b/a U.S. Renal Care Tarrant Dialysis Mineral Wells	2611 Highway 180 West Mineral Wells TX 76067	★ ★ ★ ● ●
USRC Mission, LP d/b/a U.S. Renal Care Mission Dialysis	1300 S Bryan Rd Suite 107 Mission, TX 78572-6626	★ ★ ● ● ●
USRC N Richland Hills LP d/b/a U.S. Renal Care Tarrant Dialysis North Richland Hills	6455 Hilltop Drive Suite 112 North Richland Hills, TX 76180-6039	★ ★ ★ ● ●
USRC North Dallas, LLC d/b/a U.S. Renal Care North Dallas Dialysis	10740 N Central Expy Ste 150 Dallas, TX 75231	The facility wasn't open for the entire reporting period.
USRC Plano, LLC d/b/a U.S. Renal Care Plano Dialysis	4108 W 15th St Ste 100 Plano, TX 75093	Not enough data available to calculate a star rating.
USRC Rio Grande LP d/b/a U.S. Renal Care Rio Grande Dialysis	2787 Pharmacy Road Rio Grande City, TX 78582	★ ★ ● ● ●
USRC SA Bandera Road LLC d/b/a U.S. Renal Care Bandara Road Dialysis	7180 Bandera Road San Antonio, TX 78238	★ ★ ★ ● ●
USRC SA Houston Street, LLC d/b/a U.S. Renal Care Houston Street Dialysis	2011 East Houston Street Suite 102d San Antonio, TX 78202	★ ★ ● ● ●
USRC SA Pleasanton Road, LLC d/b/a U.S. Renal Care Pleasanton Road Dialysis	1515 Pleasanton Road San Antonio, TX 78221	★ ★ ★ ★ ●
USRC SA Tri County LLC d/b/a U.S. Renal Care Tri County Dialysis	14832 Main Street Lytle, TX 78052	★ ★ ★ ★ ●
USRC San Antonio Home Therapies, LLC	343 West Houston St Ste 105 San Antonio TX 78205	Not enough data available to calculate a star rating.

152263 HSP Attachment A - STAR Rating Profile for all U.S. Renal Care, Inc. facilities

Facility Name	Address	Star Rating
USRC San Benito Dialysis Ltd d/b/a U.S. Renal Care San Benito Dialysis	295 North Sam Houston San Benito, TX 78586	★ ★ ★ ● ●
USRC South San Antonio, LLC d/b/a U.S. Renal Care South San Antonio	137 Palo Alto Rd San Antonio, TX 78211	Not enough data available to calculate a star rating.
USRC SW Ft Worth LP d/b/a U.S. Renal Care Tarrant Dialysis Southwest Fort Worth	5127 Old Granbury Road Fort Worth, TX 76133-2017	★ ★ ★ ● ●
USRC Tarrant, LP d/b/a U.S. Renal Care Tarrant Dialysis Arlington	203 West Randol Mill Road Arlington, TX 76011	★ ★ ★ ● ●
USRC Tarrant LP d/b/a U.S. Renal Care Tarrant Dialysis Central Fort Worth	4201 East Berry Street Suite 8 Fort Worth, TX 76105	★ ★ ★ ● ●
USRC Tarrant LP d/b/a U.S. Renal Care Tarrant Dialysis Fort Worth	501 College, Suite 100 Fort Worth, TX 76104	★ ★ ★ ● ●
USRC Tarrant LP d/b/a U.S. Renal Care Tarrant Dialysis Grand Prairie	1006 North Carrier Parkway Grand Prairie, TX 75050	★ ★ ★ ★ ★
USRC Tarrant LP d/b/a U.S. Renal Care Tarrant Dialysis Mansfield	1800 Hwy 157 North Suite 101 Mansfield, TX 76063-3930	★ ★ ★ ● ●
USRC Tarrant LP d/b/a U.S. Renal Care Tarrant Dialysis North Fort Worth	1978 Ephriham Avenue Fort Worth, TX 76106-6670	★ ★ ★ ● ●
USRC Tarrant LP d/b/a U.S. Renal Care Tarrant Dialysis South Fort Worth	12201 Bear Plaza Burleson, TX 76028	★ ★ ★ ● ●
USRC Tarrant, LP d/b/a U.S. Renal Care Tarrant Dialysis Tarrant County	501 College, Suite 200 Fort Worth, TX 76104	★ ★ ● ● ●
USRC Valley McAllen LP d/b/a U.S. Renal Care Valley McAllen Dialysis	2000 S. Cynthia McAllen, TX 78503	★ ★ ★ ● ●
USRC Weatherford LP d/b/a U.S. Renal Care Tarrant Dialysis Weatherford	504 Santa Fe Drive Weatherford, TX 76086-6503	★ ★ ★ ● ●
USRC West Fort Worth Dialysis LP d/b/a U.S. Renal Care Tarrant Dialysis West Fort Worth	1704 S Cherry Lane Suite 200 White Settlement, TX 76108-3629	★ ★ ★ ● ●
USRC Westover Hills, LLC d/b/a U.S. Renal Care Westover Hills Dialysis	11212 State Highway Bldg Two Suite 100 San Antonio TX 78251	★ ★ ★ ● ●
VIRGINIA		
DCA of Ashland, LLC d/b/a U.S. Renal Care Ashland Dialysis	113 N Washington St Ashland VA 23005	★ ★ ★ ● ●
DCA of Warsaw, LLC d/b/a U.S. Renal Care Warsaw Dialysis	4709 Richmond Rd Warsaw VA 22572	★ ★ ● ● ●
Renal CarePartners of Arlington-Alexandria, LLC d/b/a U.S. Renal Care Arlington County Dialysis	2445 Army Navy Dr 2nd Floor Arlington, VA 22206-2905	★ ★ ● ● ●
Renal CarePartners of Fairfax, LLC d/b/a U.S. Renal Care Fairfax Dialysis	3930 Walnut St Fairfax, VA 22030	★ ★ ● ● ●

152263 HSP Attachment A - STAR Rating Profile for all U.S. Renal Care, Inc. facilities

Facility Name	Address	Star Rating
Renal CarePartners of Reston, LLC d/b/a U.S. Renal Care Reston Dialysis	12330 Pinecrest Rd Reston, VA 20191-1652	★ ★ ★ ● ●
Renal CarePartners of Woodbridge, LLC d/b/a U.S. Renal Care Woodbridge Dialysis	14000 Crown Ct Ste 110 Woodbridge, VA 22193-1463	★ ★ ★ ● ●
USRC Colonial Heights, LLC d/b/a U.S. Renal Care Colonial Heights Dialysis	1617 Boulevard Ste B&C Colonial Heights, VA 23834 – 2329	★ ★ ★ ● ●
USRC Petersburg, LLC d/b/a U.S. Renal Care Petersburg Dialysis	1964 S. Crater Rd Petersburg, Virginia, 23805	The facility wasn't open for the entire reporting period.
WYOMING		
Wyoming Kidney Center, LLC d/b/a U.S. Renal Care Wyoming Dialysis	1141 Wilkins Cir Casper, WY 82601-1332	CMS determined that at least one measure for Star rating was not accurate.

Pro Forma Balance Sheet

ASSETS:	
Cash	\$545,473
Moveable Equipment	565,680
Leasehold Improvements	<u>1,457,428</u>
TOTAL ASSETS	\$2,568,581
LIABILITIES:	
Bank Loan	\$1,820,797
Working Capital Loan	<u>272,736</u>
TOTAL LIABILITIES	\$2,093,533
NET ASSETS	\$475,048

Ross Acquisition, LLC
d/b/a Ross Center for Nursing and Rehabilitation

<u>Ross Health Care Realty, LLC</u>	
Member	%
Agnes Zitter	50%
Marvin Ostreicher	25%
Mayer Laufer	25%

<u>Ross Realty Acquisition, LLC</u>	
Member	%
Cheskel Berkovitz	60%
Benjamin Landa	20%
Philipson Family LLC	20%

ROSS ACQUISITION, LLC D/B/A ROSS CENTER FOR HEALTH AND REHABILITATION

PRO FORMA BALANCE SHEET FOR THE OPERATIONS

ASSETS

Cash	\$2,233,145
Goodwill	\$0
Equipment/Inventory	\$44,217
Total Assets	\$2,277,362

LIABILITIES AND MEMBER'S EQUITY

Short Term Liability	\$1,116,572
Long Term Liabilities	\$0
Total Liabilities	\$1,116,572
Member's Equity	\$1,160,789
Total Liabilities and Member's Equity	\$2,277,362

Financial Summary
Ross Health Care Center, LLC

FISCAL PERIOD ENDED	Draft		
	<u>12/31/2015</u>	<u>12/31/2014</u>	<u>12/31/2013</u>
ASSETS - CURRENT	\$3,436,417	\$3,778,798	\$3,268,000
ASSETS - FIXED AND OTHER	5,440,944	5,751,876	5,837,000
LIABILITIES - CURRENT	8,015,750	7,174,458	6,406,000
LIABILITIES - LONG-TERM	<u>3,069,977</u>	<u>3,617,854</u>	<u>3,498,000</u>
EQUITY	(\$2,208,366)	(\$1,261,638)	(\$799,000)
<hr/>			
INCOME	\$12,146,150	\$12,762,473	\$13,642,000
EXPENSE	<u>13,089,908</u>	<u>13,276,020</u>	<u>13,432,000</u>
NET INCOME	(\$943,758)	(\$513,547)	\$210,000
<hr/>			
NUMBER OF BEDS	135	135	135
PERCENT OF OCCUPANCY (DAYS)	84.38%	89.59%	89.70%
<hr/>			
PERCENT OCCUPANCY (DAYS):			
MEDICAID	81.14%	81.18%	78.60%
MEDICARE	8.69%	10.46%	12.70%
PRIVATE/OTHER	10.17%	8.36%	8.80%
<hr/>			
Average Working Capital	(\$3,704,331)		
Average Net Assets	(\$1,423,001)		
Average Net Income (Loss)	(\$415,768)		
Average Occupancy	87.89%		



Ross
Balance Sheet
For the Twelve Months Ending Thursday, December 31, 2015

ASSETS

Current Assets

Cash	\$95,324
Cash - patient funds	96,277
Resident Refund	50,064
Accounts Receivable	3,828,910
Allowance	(750,000)
Inventories	27,089
Prepaid Expenses and other Assets	88,753
Total Current Assets	3,436,417

Fixed Assets Net	4,465,945
Goodwill	975,000

Total Assets **8,877,361**

LIABILITIES AND EQUITY

LIABILITIES

Accounts Payable and Accrued Expenses	7,541,687
Accrued Payroll and Related Liabilities	474,063
Patient Trust Fund	95,677
Loans Payable	2,974,300

Total Liabilities **11,085,727**

EQUITY

Shareholders Equity	1,124,253
Retained Earnings	(2,385,860)
Current Net Income	(946,758)

Total Liabilities & Shareholder's Equity **8,877,361**

Ross
Income Statement
For the Twelve Months Ending Thursday, December 31, 2015

<u>Prior Year Year To Date</u>	<u>Department</u>	<u>Year To Date Dollars</u>	<u>Year To Date PPD</u>	<u>Current Period Dollars</u>	<u>Current Period PPD</u>	<u>% Change From Prior Year</u>
44,134	Census	41,578		3,329		0
89.57	% of Occupancy	84.38		79.55		(0.06)
13,289,619	Total Revenue	12,146,150	292.13	869,316	261.13	(8.60%)
EXPENSES						
6,019,639	Total Nursing & Medical	6,015,380	144.68	518,714	155.82	(0.07%)
959,093	Total Therapy & Ancillaries	774,016	18.62	54,782	16.46	(19.30%)
267,485	Total Social Services	258,181	6.21	31,973	9.60	(3.48%)
258,153	Total Recreation	259,902	6.25	24,399	7.33	0.68%
846,758	Total Housekeeping & Laundry	859,345	20.67	79,736	23.95	1.49%
423,377	Total Maintenance & Security	395,176	9.50	40,697	12.23	(6.66%)
1,242,759	Total Dietary	1,296,654	31.19	118,607	35.63	4.34%
2,700,547	Total General & Administrative	2,305,926	55.46	201,885	60.64	(14.61%)
11,057	Total Marketing	15,046	0.36	210	0.06	36.07%
1,026,930	Total Property	910,284	21.89	(7,680)	(2.31)	(11.36%)
13,755,797	Total Expenses	13,089,908	314.83	1,063,324	319.41	(4.84%)
(466,178)	Income (Loss) From Operations	(943,758)	(22.70)	(194,007)	(58.28)	(102.45%)
<u>3,000</u>	Less: Business Taxes	<u>3,000</u>	<u>0.07</u>	<u>0</u>	<u>0.00</u>	<u>0.00%</u>
(469,178)	Net Income (Loss)	(946,758)	(22.77)	(194,007)	(58.28)	(101.79%)

Ross Acquisition, LLC
d/b/a Ross Center for Nursing and Rehabilitation

Proposed Members NY Affiliated Nursing Homes

RHCF:	Beds	Location	Date	Leopold Friedman	Avi Philipson	Deena Hersh	Joel Leifer
Peninsula Nursing and Rehabilitation Center	200	Queens	4/8/2014	25.0%	---	---	---
Hendon Garden Center, LLC	163	Queens	11/6/2014	20.0%	---	---	---
Seagate Rehabilitation and Nursing Center	360	Brooklyn	12/11/2014	---	10.0%	10.0%	---
The Pavillion at Queens for Rehab & Nursing	302	Flushing	12/5/2014			25.0%	
Chautauqua Nursing & Rehabilitation	216	Dunkirk	1/1/2015	---	---	25.0%	---
Sapphire Center for Central Queens, LLC	227	Flushing	1/1/2015	---	---	35.0%	---
Cypress Garden Center for Nursing & Rehab	278	Erie	1/12/2015	---	---	---	---
DeWitt Rehabilitation and Nursing Center	499	New York	6/1/2015	3.0%	---	---	---
Higland View Care Operating Co LLC	400	Bronx	8/1/2015	50.0%	---	---	---

Proposed Members NY "Pending" Affiliated Nursing Homes

Pending New York RHCF:	Beds	Location	CON	Leopold Friedman	Avi Philipson	Deena Hersh	Joel Leifer
MLAP Acquisitions, LLC	150	Nassau	151108	25.0%	---	---	---
Hudson Pointe Acquisition, LLC	159	Bronx	142144	50.0%	---	---	---
SBNH Acquisition, LLC dba St Barnabas	199	Bronx	152167	50.0%	25.0%		---
TCPRNC dba Plaza Rehab & Nursing	744	Bronx	152177	25.0%	12.5%		
Cold Spring Hills Center for Rehab & Nursing	588	Nassau	142146	---	25.0%		25.0%

Project # 142145
BFA Attachment F (cont.)

Peninsula Nursing and Rehabilitation Center	internal 11/30/2015	internal 04/08/14-12/31/2014
Current Assets	\$7,740,125	\$6,735,973
Non-Current Assets	<u>4,416,948</u>	<u>3,183,427</u>
Total Assets	\$12,157,073	\$9,919,400
Current Liabilities	7,660,783	8,047,570
Long Term Liabilities	<u>2,334,669</u>	<u>1,365,950</u>
Total Liabilities	\$9,995,452	\$9,413,520
Net Assets	\$2,161,621	\$505,880
Working Capital Position	\$79,342	(\$1,311,597)
Operating Revenues	\$19,470,460	\$18,962,666
Operating Expenses	<u>17,684,805</u>	<u>18,946,858</u>
Operating Net Income	\$1,785,655	\$15,808

Hendon Garden Center, LLC Beach Gardens Reab & Nursing Center	internal 9/30/2015
d/b/a	
Current Assets	\$9,511,705
Non-Current Assets	<u>1,352,378</u>
Total Assets	\$10,864,083
Current Liabilities	9,373,040
Long Term Liabilities	<u>880,368</u>
Total Liabilities	\$10,253,408
Net Assets	\$610,675
Working Capital Position	\$138,665
Operating Revenues	\$11,923,384
Operating Expenses	<u>11,254,406</u>
Operating Net Income	\$668,978

Seagate Rehabilitation and Nursing Center	internal 10/31/2015
Current Assets	\$8,634,017
Non-Current Assets	<u>19,168,139</u>
Total Assets	\$27,802,156
Current Liabilities	9,474,675
Long Term Liabilities	<u>15,361,593</u>
Total Liabilities	\$24,836,268
Net Assets	\$2,965,888
Working Capital Position	(\$840,658)
Operating Revenues	\$39,272,844
Operating Expenses	<u>36,340,282</u>
Operating Net Income	\$2,932,562

**Project # 142145
BFA Attachment F (cont.)**

internal

Kennedy Pavillion RHI, LLC d/b/a The Pavillion at Queens for Rehab & Nursing	<u>11/30/2015</u>
Current Assets	\$7,576,816
Non-Current Assets	<u>12,160,849</u>
Total Assets	\$19,737,665
Current Liabilities	12,328,547
Long Term Liabilities	<u>2,164,919</u>
Total Liabilities	\$14,493,466
Net Assets	\$5,244,199
Working Capital Position	(\$4,751,731)
Operating Revenues	\$39,116,565
Operating Expenses	<u>33,091,708</u>
Operating Net Income	\$6,024,857

internal

Chautauqua Nursing and Rehabilitation Center, LLC	<u>10/31/2015</u>
Current Assets	\$4,065,700
Non-Current Assets	<u>4,900,698</u>
Total Assets	\$8,966,398
Current Liabilities	1,452,838
Long Term Liabilities	<u>6,877,282</u>
Total Liabilities	\$8,330,120
Net Assets	\$636,278
Working Capital Position	\$2,612,862
Operating Revenues	\$14,778,371
Operating Expenses	<u>14,142,093</u>
Operating Net Income	\$636,278

internal


Sapphire Center for Central Queens, LLC	<u>11/30/2015</u>
Current Assets	\$4,590,029
Non-Current Assets	<u>9,048,291</u>
Total Assets	\$13,638,320
Current Liabilities	2,314,750
Long Term Liabilities	<u>106,835</u>
Total Liabilities	\$2,421,585
Net Assets	\$11,216,735
Working Capital Position	\$2,275,279
Operating Revenues	\$22,845,235
Operating Expenses	<u>21,269,728</u>
Operating Net Income	\$1,575,507

internal

Cypress Garden Center for Nursing & Rehabilitation	<u>01/12/15-10/31/15</u>
Current Assets	\$6,437,625
Non-Current Assets	<u>15,198,970</u>
Total Assets	\$21,636,595
Current Liabilities	3,768,576
Long Term Liabilities	<u>15,857,202</u>
Total Liabilities	\$19,625,778
Net Assets	\$2,010,817
Working Capital Position	\$2,669,049
Operating Revenues	\$22,714,949
Operating Expenses	<u>21,105,608</u>
Operating Net Income	\$1,609,341

Ross Health Care Center

Nursing Home CMS Quality (Short Stay)


<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.00% This facility 12.85% State average 17.24% National average</p>	<p> 5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.21% This facility 1.19% State average 1.15% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 81.39% This facility 84.55% State average 81.47% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 61.62% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.00% This facility 2.21% State average 2.22% National average</p>	<p> 5 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)


142145 Ross Health Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>9.48% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>0.28% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>4.69% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>2.26% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>31.57% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>2.69% This facility</p> <p>2.65% State average</p> <p>3.14% National average</p>	<p></p> <p>3 out of 5 stars</p>

142145 Ross Health Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 3.18% This facility 4.86% State average 5.09% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 15.57% This facility 10.57% State average 5.58% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 1.35% State average 0.89% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 4.11% This facility 2.79% State average 3.30% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.85% This facility 97.43% State average 94.92% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.10% This facility 96.02% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>

142145 Ross Health Care Center Attachment A – Quality Measures and Inspection Report

Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 13.33% This facility 16.28% State average 18.03% National average	 3 out of 5 stars
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Citations from February 1, 2012 through January 31, 2016

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

Citations Summary









Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	26	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	32	23
Total Citations	58	35

The citations above resulted from a total of 4 inspections.

Citation Details

March 5, 2015 Certification Survey

See all [citation details](#) for this inspection





Deficiency	Severity	Scope	SQC	Corrected
Alternate source of power				
Appropriate treatment for mental/psychosocial difficulties				
Furnishing and decorations				
Services provided meet professional standards				

Brooklyn Gardens Nursing & Rehabilitation Center

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 16.06% This facility 12.85% State average 17.24% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.63% This facility 1.19% State average 1.15% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 49.45% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 56.26% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 5.71% This facility 2.21% State average 2.22% National average</p>	<p> 1 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>12.88% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>2.28% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>10.06% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>6.30% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>31.13% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	<p></p> <p>5 out of 5 stars</p>

142145 Ross Health Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.76% This facility 2.65% State average 3.14% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 2.83% This facility 4.86% State average 5.09% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 28.52% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 1.35% State average 0.89% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.62% This facility 2.79% State average 3.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 87.38% This facility 97.43% State average 94.92% National average</p>	<p> 1 out of 5 stars</p>

142145 Ross Health Care Center Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 81.84% This facility 96.02% State average 93.57% National average	 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 14.71% This facility 16.28% State average 18.03% National average	 3 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary





Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	17	23
Total Citations	27	35

The citations above resulted from a total of 5 inspections.

Citation Details

February 9, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Corridor doors				
Sprinkler system maintenance				

Chautauqua Nursing and Rehabilitation Center

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 8.22% This facility 12.85% State average 17.24% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 1.83% This facility 1.19% State average 1.15% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 96.03% This facility 84.55% State average 81.47% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 98.71% This facility 82.12% State average 81.85% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 2.78% This facility 2.21% State average 2.22% National average</p>	<p> 2 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>19.19% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>2.92% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>5.90% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>5.52% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>64.17% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	<p></p> <p>1 out of 5 stars</p>

142145 Ross Health Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.89% This facility 2.65% State average 3.14% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 3.21% This facility 4.86% State average 5.09% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.45% This facility 10.57% State average 5.58% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.86% This facility 1.35% State average 0.89% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 5.89% This facility 2.79% State average 3.30% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 99.66% This facility 97.43% State average 94.92% National average</p>	<p> 4 out of 5 stars</p>

142145 Ross Health Care Center Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 100.00% This facility 96.02% State average 93.57% National average	 5 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 13.90% This facility 16.28% State average 18.03% National average	 3 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	2	1
Life Safety Code Citations	22	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	3.0%	3.0%
Standard Health Citations	39	23
Total Citations	61	35

The citations above resulted from a total of 9 inspections.

Citation Details

May 22, 2015 Certification Survey

See all [citation details](#) for this inspection






Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				

142145 Ross Health Care Center Attachment A – Quality Measures and Inspection Report

Criminal history record check process submit approved form & fingerprints within ten days		
Development/prepare/review of comprehensive care plan		
Doors in fire and smoke partitions		
Emergency plan		
Food properly prepared, palatable, etc.		
Hazardous areas - separation		
Menus meet nutritional needs/preparation in advance/followed		
Piped-in oxygen system		
Proper labeling of drugs and biologicals		
Provide necessary care for highest practicable well being		
Resident given treatment to improve/maintain adls		
Resident maintain nutritional status unless unavoidable		
Self-determination - resident makes choices		
Smoke partition construction		
Sprinkler system maintenance		
Stairs and smoke proof towers		

Dewitt Rehabilitation and Nursing Center Inc.

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 8.01% This facility 12.85% State average 17.24% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.35% This facility 1.19% State average 1.15% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 91.53% This facility 84.55% State average 81.47% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 93.37% This facility 82.12% State average 81.85% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 2.76% This facility 2.21% State average 2.22% National average</p>	<p> 2 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>9.29% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>1.12% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>11.02% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>7.34% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>42.56% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	<p></p> <p>4 out of 5 stars</p>

142145 Ross Health Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.14% This facility 2.65% State average 3.14% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 3.54% This facility 4.86% State average 5.09% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 7.34% This facility 10.57% State average 5.58% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 1.35% State average 0.89% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.44% This facility 2.79% State average 3.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.58% This facility 97.43% State average 94.92% National average</p>	<p> 3 out of 5 stars</p>

142145 Ross Health Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>99.51% This facility</p> <p>96.02% State average</p> <p>93.57% National average</p>	 <p>4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>10.80% This facility</p> <p>16.28% State average</p> <p>18.03% National average</p>	 <p>4 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary





Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	2	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	9	23
Total Citations	11	35

The citations above resulted from a total of 3 inspections.

Citation Details

March 19, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Hazardous areas - separation				
Physician responsibilities during visits				

Services by qualified persons in accordance with care plan




Services provided meet professional standards



Hendon Garden Nursing and Rehabilitation Center

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 17.43% This facility 12.85% State average 17.24% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.42% This facility 1.19% State average 1.15% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 50.27% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 51.76% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>

<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>0.00% This facility</p> <p>2.21% State average</p> <p>2.22% National average</p>	 <p>5 out of 5 stars</p>
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Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>16.51% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	 <p>2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>1.19% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	 <p>4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>10.92% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	 <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>3.80% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	 <p>5 out of 5 stars</p>

142145 Ross Health Care Center Attachment A – Quality Measures and Inspection Report

<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 10.74% This facility 47.37% State average 45.99% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.09% This facility 2.65% State average 3.14% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 4.86% State average 5.09% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 16.58% This facility 10.57% State average 5.58% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.46% This facility 1.35% State average 0.89% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 2.79% State average 3.30% National average</p>	<p> 5 out of 5 stars</p>

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Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 90.82% This facility 97.43% State average 94.92% National average	 1 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 83.09% This facility 96.02% State average 93.57% National average	 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 19.94% This facility 16.28% State average 18.03% National average	 2 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	3	1
Life Safety Code Citations	14	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	6.0%	3.0%
Standard Health Citations	35	23
Total Citations	49	35

The citations above resulted from a total of 6 inspections.

Citation Details

June 23, 2015 Certification Survey




See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Construction type				
Corridor doors				
Develop comprehensive care plans				
Drug regimen is free from unnecessary drugs				
Emergency plan				
Exit access				
Proper treatment to prevent/heal pressure sores				
Ventilating equipment				



Peninsula Nursing and Rehabilitation Center

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>16.00% This facility</p> <p>12.85% State average</p> <p>17.24% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>0.28% This facility</p> <p>1.19% State average</p> <p>1.15% National average</p>	<p></p> <p>4 out of 5 stars</p>

<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 81.39% This facility 84.55% State average 81.47% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 78.35% This facility 82.12% State average 81.85% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 2.46% This facility 2.21% State average 2.22% National average</p>	<p> 2 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 10.17% This facility 14.23% State average 15.58% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 6.68% This facility 5.34% State average 8.09% National average</p>	<p> 2 out of 5 stars</p>

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<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 4.19% This facility 7.52% State average 5.91% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 5.67% This facility 6.54% State average 7.42% National average</p>	<p> 3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 30.58% This facility 47.37% State average 45.99% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.96% This facility 2.65% State average 3.14% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 1.34% This facility 4.86% State average 5.09% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.77% This facility 10.57% State average 5.58% National average</p>	<p> 4 out of 5 stars</p>

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<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.19% This facility 1.35% State average 0.89% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.68% This facility 2.79% State average 3.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 96.69% This facility 97.43% State average 94.92% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 92.52% This facility 96.02% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 18.53% This facility 16.28% State average 18.03% National average</p>	<p> 2 out of 5 stars</p>

142145 Ross Health Care Center Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	25	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	48	23
Total Citations	73	35











The citations above resulted from a total of 6 inspections.

Citation Details

May 18, 2015 Certification Survey




See all [citation details](#) for this inspection



Deficiency	Severity	Scope	SQC	Corrected
Accommodation of needs and preferences				
Alternate source of power				
Automatic sprinkler system				
Cooking equipment				
Corridor doors				
Dignity				
Exit access				
Exit partitions				
Facility is free of accident hazards				
Hazardous areas - separation				
Resident receive treatment to maintain hearing/vision				

Services by qualified persons in accordance with care plan		
Sprinkler system maintenance		
Stairs and smoke proof towers		
Store/prepare/distribute food under sanitary conditions		
Ventilating equipment		




Sapphire Center for Rehabilitation and Nursing of Central Queens, LLC

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 2.69% This facility 12.85% State average 17.24% National average</p>	 5 out of 5 stars
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.00% This facility 1.19% State average 1.15% National average</p>	 5 out of 5 stars
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 82.56% This facility 84.55% State average 81.47% National average</p>	 2 out of 5 stars

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 89.00% This facility 82.12% State average 81.85% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.49% This facility 2.21% State average 2.22% National average</p>	<p> 5 out of 5 stars</p>




Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 19.53% This facility 14.23% State average 15.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 4.45% This facility 5.34% State average 8.09% National average</p>	<p> 3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 5.47% This facility 7.52% State average 5.91% National average</p>	<p> 4 out of 5 stars</p>

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<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 4.79% This facility 6.54% State average 7.42% National average</p>	<p> 4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 30.12% This facility 47.37% State average 45.99% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.60% This facility 2.65% State average 3.14% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 14.04% This facility 4.86% State average 5.09% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 8.84% This facility 10.57% State average 5.58% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 1.35% State average 0.89% National average</p>	<p> 5 out of 5 stars</p>

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<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.95% This facility 2.79% State average 3.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.43% This facility 97.43% State average 94.92% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 99.50% This facility 96.02% State average 93.57% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 27.05% This facility 16.28% State average 18.03% National average</p>	<p> 1 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	5	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%


Standard Health Citations	1	23
Total Citations	6	35

The citations above resulted from a total of 4 inspections.

Citation Details




October 16, 2015 Certification Survey



See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Cooking equipment				




Seagate Rehabilitation and Nursing Center

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>9.15% This facility</p> <p>12.85% State average</p> <p>17.24% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>0.53% This facility</p> <p>1.19% State average</p> <p>1.15% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>76.85% This facility</p> <p>84.55% State average</p> <p>81.47% National average</p>	<p></p> <p>2 out of 5 stars</p>

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 74.45% This facility 82.12% State average 81.85% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.55% This facility 2.21% State average 2.22% National average</p>	<p> 4 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 13.52% This facility 14.23% State average 15.58% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 6.03% This facility 5.34% State average 8.09% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.53% This facility 7.52% State average 5.91% National average</p>	<p> 2 out of 5 stars</p>

142145 Ross Health Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 11.11% This facility 6.54% State average 7.42% National average</p>	<p> 1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 56.20% This facility 47.37% State average 45.99% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.63% This facility 2.65% State average 3.14% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 4.29% This facility 4.86% State average 5.09% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 6.96% This facility 10.57% State average 5.58% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.33% This facility 1.35% State average 0.89% National average</p>	<p> 3 out of 5 stars</p>

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<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.89% This facility 2.79% State average 3.30% National average</p>	 5 out of 5 stars
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 95.48% This facility 97.43% State average 94.92% National average</p>	 1 out of 5 stars
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 92.24% This facility 96.02% State average 93.57% National average</p>	 1 out of 5 stars
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 14.66% This facility 16.28% State average 18.03% National average</p>	 3 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	12	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%

Standard Health Citations	8	23
Total Citations	20	35

The citations above resulted from a total of 6 inspections.

Citation Details

July 24, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Corridor doors				
Corridor walls				
Corridor width				
Hazardous areas - separation				
Pasarr requirements for mi and mr				
Proper treatment to prevent/heal pressure sores				

The Citadel Rehab and Nursing Center at Kingsbridge


Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 14.04% This facility 12.85% State average 17.24% National average	 2 out of 5 stars
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142145 Ross Health Care Center Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.29% This facility 1.19% State average 1.15% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 80.76% This facility 84.55% State average 81.47% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 62.46% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 5.35% This facility 2.21% State average 2.22% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 19.19% This facility 14.23% State average 15.58% National average</p>	<p> 1 out of 5 stars</p>
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142145 Ross Health Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.42% This facility 5.34% State average 8.09% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 10.09% This facility 7.52% State average 5.91% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.84% This facility 6.54% State average 7.42% National average</p>	<p> 5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 23.34% This facility 47.37% State average 45.99% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.95% This facility 2.65% State average 3.14% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 1.30% This facility 4.86% State average 5.09% National average</p>	<p> 5 out of 5 stars</p>

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<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.54% This facility 10.57% State average 5.58% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.79% This facility 1.35% State average 0.89% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.65% This facility 2.79% State average 3.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 99.21% This facility 97.43% State average 94.92% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.97% This facility 96.02% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 22.92% This facility 16.28% State average 18.03% National average</p>	<p> 1 out of 5 stars</p>

142145 Ross Health Care Center Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	18	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	3.0%	3.0%
Standard Health Citations	12	23
Total Citations	30	35

The citations above resulted from a total of 5 inspections.

Citation Details

June 5, 2015 Certification Survey

See all [citation details](#) for this inspection





Deficiency	Severity	Scope	SQC	Corrected
Cooking equipment				
Emergency plan				
Exit access				
Housekeeping and maintenance services				
Maintains effective pest control program				
Sprinkler system maintenance				
Standards of construction for new existing nursing home				

The Pavilion at Queens for Rehabilitation & Nursing

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 4.55% This facility 12.85% State average 17.24% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.58% This facility 1.19% State average 1.15% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 78.48% This facility 84.55% State average 81.47% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 69.48% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 3.48% This facility 2.21% State average 2.22% National average</p>	<p> 2 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>20.00% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>0.53% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>8.71% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>8.00% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>45.00% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	<p></p> <p>3 out of 5 stars</p>

142145 Ross Health Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.74% This facility 2.65% State average 3.14% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 7.71% This facility 4.86% State average 5.09% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.88% This facility 10.57% State average 5.58% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.84% This facility 1.35% State average 0.89% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.27% This facility 2.79% State average 3.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 100.00% This facility 97.43% State average 94.92% National average</p>	<p> 5 out of 5 stars</p>

142145 Ross Health Care Center Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 95.73% This facility 96.02% State average 93.57% National average	 2 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 20.37% This facility 16.28% State average 18.03% National average	 2 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary





Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	3	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	5	23
Total Citations	8	35

The citations above resulted from a total of 5 inspections. There was also 1 inspection resulting in no citations.

Citation Details

April 30, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Proper labeling of drugs and biologicals				

142145 Ross Health Care Center Attachment A – Quality Measures and Inspection Report

Services by qualified persons in accordance with care
plan



River Valley Care Center

	<u>2014</u>	<u>2013</u>	<u>2012</u>
CURRENT ASSETS	\$2,912,681	\$2,224,692	\$4,761,143
FIXED ASSETS	424,874	141,732	93,644
TOTAL ASSETS	\$3,337,555	\$2,366,424	\$4,854,787
CURRENT LIABILITIES	2,237,195	329,760	210,950
LONG TERM LIABILITIES	9,131,610	7,094,031	5,728,749
TOTAL LIABILITIES	\$11,368,805	\$7,423,791	\$5,939,699
NET ASSETS	(\$8,031,250)	(\$5,057,367)	(\$1,084,912)
REVENUES	\$13,888,857	\$10,778,500	\$11,344,299
EXPENSES	16,560,777	14,750,955	14,980,922
NET INCOME	(\$2,671,920)	(\$3,972,455)	(\$3,636,623)
NUMBER OF BEDS	160	160	160
OCCUPANCY	87.38%	84.80%	84.07%
MEDICAID	86.40%	86.00%	83.80%
MEDICARE	9.45%	8.90%	8.88%
PRIVATE PAY	4.15%	5.10%	7.32%

Pro Forma Balance Sheet

ASSETS

Cash	\$2,356,056
Other Current Assets	1,153,000
Goodwill	816,521
Fixed Assets	<u>183,479</u>
TOTAL ASSETS	\$4,509,056

LIABILITIES

Current Liabilities	\$1,153,000
Working Capital Loan	<u>1,178,028</u>
TOTAL LIABILITIES	\$2,331,028

NET ASSETS	\$2,178,028
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<u>Queens Center for Rehab</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>
Current Assets	\$3,170,100	\$4,045,908	\$3,955,870	\$4,869,649
Fixed Assets	15,360,344	15,172,581	15,051,123	13,986,342
Total Assets	\$18,530,444	\$19,218,489	\$19,006,993	\$18,855,991
Current Liabilities	3,017,263	6,409,471	7,335,873	7,330,023
Long Term Liabilities	8,399,183	8,776,060	8,576,164	8,699,469
Total Liabilities	\$11,416,446	\$15,185,531	\$15,912,037	\$16,029,492
Net Assets	\$7,113,998	\$4,032,958	\$3,094,956	\$2,826,499
Working Capital Position	\$152,837	(\$2,363,563)	(\$3,380,003)	(\$2,460,374)
Operating Revenues	\$26,611,002	\$23,175,423	\$21,937,707	\$21,718,072
Operating Expenses	22,313,491	22,556,999	21,378,098	21,144,109
Operating Net Income	\$4,297,511	\$618,424	\$559,609	\$573,963
<u>Brooklyn Center</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>
Current Assets	\$7,390,045	\$11,618,182	\$11,293,652	\$13,156,081
Fixed Assets	10,415,377	9,671,452	9,939,545	9,803,175
Total Assets	\$17,805,422	\$21,289,634	\$21,233,197	\$22,959,256
Current Liabilities	6,741,078	10,106,360	9,876,330	10,696,386
Long Term Liabilities	6,908,740	6,951,594	7,217,288	7,592,117
Total Liabilities	13,649,818	17,057,954	17,093,618	18,288,503
Net Assets	\$4,155,604	\$4,231,680	\$4,139,579	\$4,670,753
Working Capital Position	\$648,967	\$1,511,822	\$1,417,322	\$2,459,695
Operating Revenues	\$24,216,729	\$23,168,478	\$24,020,879	\$24,671,172
Operating Expenses	23,192,806	22,017,329	22,274,805	21,042,900
Operating Net Income	\$1,023,923	\$1,151,149	\$1,746,074	\$3,628,272
<u>Dutchess Center</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>2011</u>
Current Assets	\$2,951,231	\$3,133,507	\$3,182,448	\$2,745,368
Fixed Assets	6,319,406	6,578,070	6,745,494	6,790,704
Total Assets	\$9,270,637	\$9,711,577	\$9,927,942	\$9,536,072
Current Liabilities	1,739,090	4,623,390	4,789,691	4,156,100
Long Term Liabilities	3,523,632	3,873,240	4,227,461	4,108,591
Total Liabilities	5,262,722	8,496,630	9,017,152	8,264,691
Net Assets	\$4,007,915	\$1,214,947	910,790	1,271,381
Working Capital Position	\$1,212,141	(\$1,489,883)	(\$1,607,243)	(\$1,410,732)
Operating Revenues	\$14,809,424	\$12,203,167	\$11,224,776	\$11,949,982
Operating Expenses	11,841,452	11,533,347	10,952,097	10,875,881
Operating Net Income	\$2,967,972	\$669,820	\$272,679	\$1,074,101

<u>Bushwick Center for Rehab</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current Assets	\$9,269,061	\$7,779,981	\$6,886,728
Fixed Assets	10,872,007	21,640,379	23,116,997
Total Assets	\$20,141,068	\$29,420,360	\$30,003,725
Current Liabilities	\$12,648,271	15,024,867	15,488,253
Long Term Liabilities	3,819,222	11,389,441	11,909,717
Total Liabilities	16,467,493	26,414,308	27,397,970
Net Assets	\$3,673,575	\$3,006,052	2,605,755
Working Capital Position	(\$3,379,210)	(\$7,244,886)	(\$8,601,525)
Operating Revenues	\$32,379,926	\$28,665,533	\$28,164,499
Operating Expenses	30,838,496	28,265,241	27,582,741
Operating Net Income	\$1,541,430	\$400,292	\$581,758
<u>Rome Center for Rehab</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current Assets	\$2,759,569	\$4,502,817	\$3,635,862
Fixed Assets	2,953,183	3,550,483	2,841,577
Total Assets	\$5,712,752	\$8,053,300	\$6,477,439
Current Liabilities	\$2,440,846	4,434,116	3,963,324
Long Term Liabilities	558,720	795,984	863,839
Total Liabilities	2,999,566	5,230,100	4,827,163
Net Assets	\$2,713,186	\$2,823,200	\$1,650,276
Working Capital Position	\$318,723	\$68,701	(\$327,462)
Operating Revenues	\$14,198,909	\$13,493,177	\$12,921,227
Operating Expenses	12,828,919	12,325,899	12,685,756
Operating Net Income	\$1,369,990	\$1,167,278	\$235,471
<u>Chittenango Center For Rehab</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current Assets	\$2,032,467	\$2,656,732	\$1,645,383
Fixed Assets	1,616,086	1,673,218	1,226,850
Total Assets	\$3,648,553	\$4,329,950	\$2,872,233
Current Liabilities	\$1,496,384	2,995,289	2,280,785
Long Term Liabilities	223,297	215,132	306,980
Total Liabilities	1,719,681	3,210,421	2,587,765
Net Assets	\$1,928,872	\$1,119,529	284,468
Working Capital Position	\$536,083	(\$338,557)	(\$635,402)
Operating Revenues	\$8,564,859	\$7,728,122	\$6,843,639
Operating Expenses	6,649,094	6,894,445	6,910,905
Operating Net Income	\$1,915,765	\$833,677	(\$67,266)

<u>Boro Park Center for Rehab</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current Assets	\$32,133,502	\$22,995,184	\$14,874,266
Fixed Assets	54,716,331	53,895,371	53,756,408
Total Assets	\$86,849,833	\$76,890,555	\$68,630,674
Current Liabilities	21,560,653	16,584,451	18,768,440
Long Term Liabilities	54,319,668	49,975,637	38,305,181
Total Liabilities	\$75,880,321	\$66,560,088	\$57,073,621
Net Assets	\$10,969,512	\$10,330,467	\$11,557,053
Working Capital Position	\$10,572,849	\$6,410,733	(\$3,894,174)
Operating Revenues	\$85,657,678	\$78,008,661	\$54,943,769
Operating Expenses	80,818,636	72,926,051	52,575,737
Operating Net Income	\$4,839,042	\$5,082,610	\$2,368,032

<u>Waterfront Healthcare Center</u>	<u>2014</u>	<u>2013</u>
Current Assets	\$7,912,073	\$6,661,950
Fixed Assets	4,621,286	3,535,006
Total Assets	\$12,533,359	\$10,196,956
Current Liabilities	5,504,176	3,141,954
Long Term Liabilities	887,135	1,073,146
Total Liabilities	\$6,391,311	\$4,215,100
Net Assets	\$6,142,048	\$5,981,856
Working Capital Position	\$2,407,897	\$3,519,996
Operating Revenues	\$13,699,744	\$12,484,957
Operating Expenses	12,801,979	12,329,840
Operating Net Income	\$897,765	\$155,117

<u>Fulton Center for Rehabilitation</u>	<u>2014</u>	<u>2013</u>
Current Assets	\$3,158,588	\$2,270,582
Fixed Assets	5,074,906	3,613,252
Total Assets	\$8,233,494	\$5,883,834
Current Liabilities	2,818,294	2,350,772
Long Term Liabilities	4,111,863	2,539,573
Total Liabilities	6,930,157	4,890,345
Net Assets	\$1,303,337	\$993,489
Working Capital Position	\$340,294	(\$80,190)
Operating Revenues	\$16,745,439	\$13,593,258
Operating Expenses	15,880,596	13,024,940
Operating Net Income	\$864,843	\$568,318

<u>Richmond Center for Rehab</u>	<u>2014</u>	<u>2013</u>
Current Assets	\$10,499,316	\$8,991,819
Fixed Assets	20,953,297	22,662,283
Total Assets	\$31,452,613	\$31,654,102
Current Liabilities	\$9,567,072	10,957,930
Long Term Liabilities	18,100,855	15,188,211
Total Liabilities	27,667,927	26,146,141
Net Assets	\$3,784,686	\$5,507,961
Working Capital Position	\$932,244	(\$1,966,111)
Operating Revenues	\$48,028,920	\$45,810,172
Operating Expenses	46,607,610	43,233,358
Operating Net Income	\$1,421,310	\$2,576,814

<u>Holliswood Care Center</u>	<u>2014</u>
Current Assets	\$12,617,223
Fixed Assets	22,005,456
Total Assets	\$34,622,679
Current Liabilities	8,473,817
Long Term Liabilities	25,194,379
Total Liabilities	\$33,668,196
Net Assets	\$954,483
Working Capital Position	4,143,406
Operating Revenues	39,027,655
Operating Expenses	36,788,304
Operating Net Income	\$2,239,351

<u>Corning Center</u>	<u>2014</u>
Current Assets	\$3,122,281
Fixed Assets	4,452,468
Total Assets	\$7,574,749
Current Liabilities	1,908,440
Long Term Liabilities	1,813,437
Total Liabilities	3,721,877
Net Assets	\$3,852,872
Working Capital Position	\$1,213,841
Operating Revenues	\$11,970,142
Operating Expenses	10,849,024
Operating Net Income	\$1,121,118

Jeremy Strauss's Nursing Home Ownership Interest:			
	Ownership Percentage	Bed Size	County
Dutchess Center	68.00%	122	Dutchess
Queens Center	47.00%	179	Queens
Brooklyn Center	5.00%	215	Kings
Bushwick Center	10.00%	225	Kings
Rome Center	24.00%	160	Oneida
Chittenango Center	24.00%	80	Madison
Boro Park	2.00%	504	Kings
Fulton Center	25.00%	176	Fulton
Richmond Center	5.00%	120	Richmond
Waterfront Center	30.00%	160	Erie
Holliswood Center	7.50%	314	Queens
Corning Center	25.00%	120	Steuben
Washington Center	30.00%	122	Washington
Essex Center	30.00%	100	Essex
Steuben Center	29.00%	105	Steuben
Jonathan Strauss's Nursing Home Ownership Interest:			
Dutchess Center	2.00%	122	Dutchess
Queens Center	2.50%	179	Queens

RIVER VALLEY

BALANCE SHEET

September 30, 2015

ASSETS

CURRENT ASSETS:

Sep 2015

Cash & Equivalents	316,570
Accounts Receivable (Net)	3,525,941
Prepaid Expenses	7,005

TOTAL CURRENT ASSETS \$ 3,849,516

FIXED ASSETS:

Capital & Leasehold Improvements	113,862
Furniture & Equipment	426,163
	<u>540,025</u>

Less: Accum. Depreciation & Amortization (68,000)

TOTAL FIXED ASSETS \$ 472,025

OTHER ASSETS:

Security Deposit & Escrow	55,697
Patient Funds	145,320
	<u>201,017</u>

TOTAL OTHER ASSETS \$ 201,017

TOTAL ASSETS \$ 4,522,558

RIVER VALLEY

BALANCE SHEET

September 30, 2015

LIABILITIES & EQUITY

CURRENT LIABILITIES:

Sep 2015

Accounts Payable	2,056,292
Accrued Expenses & Taxes	15,087
Accrued Payroll	<u>359,821</u>

TOTAL CURRENT LIABILITIES \$ 2,431,200

LONG TERM LIABILITIES:

Equipment Obligations	163,811
Loans & Exchanges	3,463,983
Resident Funds	<u>145,320</u>

TOTAL LONG TERM LIABILITIES \$ 3,773,113

MEMBERS' EQUITY (1,681,755)

TOTAL LIABILITIES & MEMBERS' EQUITY \$ 4,522,558

RIVER VALLEY

STATEMENT OF OPERATIONS

For the Nine Months Ended September 30, 2015

	<u>Sep 2015</u>
TOTAL REVENUE FROM PATIENTS:	\$ 12,419,589
OPERATING EXPENSES:	
Cleanliness and Safety	361,936
Food and Nutrition	925,927
General and Administrative	3,748,767
Housekeeping and Maintenance	569,816
Leisure Time Activities	159,829
Non Comparables	284,008
Nursing and Medical	3,982,024
Property	2,676,869
Social Services	234,093
Therapy and Ancillaries	994,443
	<u> </u>
TOTAL OPERATING EXPENSES	<u>\$ 13,937,713</u>
<hr/>	
INCOME FROM OPERATIONS	\$ (1,518,124)
OTHER INCOME	<u>1,279</u>
INCOME BEFORE TAXES	\$ (1,516,845)
Less: TAXES	<u> </u>
NET INCOME	<u><u>\$ (1,516,845)</u></u>

River Valley Care Center Inc

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 12.50% This facility 12.85% State average 17.24% National average</p>	<p> 3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.00% This facility 1.19% State average 1.15% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 73.01% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 70.71% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 4.08% This facility 2.21% State average 2.22% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)


151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>13.33% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>8.30% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>8.00% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>1.78% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>35.51% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>3.80% This facility</p> <p>2.65% State average</p> <p>3.14% National average</p>	<p></p> <p>2 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 3.05% This facility 4.86% State average 5.09% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 42.16% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.24% This facility 1.35% State average 0.89% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.73% This facility 2.79% State average 3.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 95.29% This facility 97.43% State average 94.92% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 88.83% This facility 96.02% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 19.49% This facility 16.28% State average 18.03% National average	 2 out of 5 stars
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Citations from February 1, 2012 through January 31, 2016

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










Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	12	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	2.0%	3.0%
Standard Health Citations	34	23
Total Citations	46	35

The citations above resulted from a total of 8 inspections.

Citation Details

May 15, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Corridor doors				
Development/prepare/review of comprehensive care plan				
Doors in fire and smoke partitions				
Emergency plan				
Facility is free of accident hazards				

Hazardous areas - separation



Other



Sprinkler system maintenance








Stairs and smoke proof towers






Guilderland Center Rehabilitation and Extended Care Facility

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 18.61% This facility 12.85% State average 17.24% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 1.87% This facility 1.19% State average 1.15% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 80.73% This facility 84.55% State average 81.47% National average</p>	<p> 2 out of 5 stars</p>

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 58.09% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 4.29% This facility 2.21% State average 2.22% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 28.95% This facility 14.23% State average 15.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 7.80% This facility 5.34% State average 8.09% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 12.64% This facility 7.52% State average 5.91% National average</p>	<p> 1 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.87% This facility 6.54% State average 7.42% National average</p>	<p> 5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 38.99% This facility 47.37% State average 45.99% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 5.08% This facility 2.65% State average 3.14% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 1.07% This facility 4.86% State average 5.09% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 18.57% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 4.91% This facility 1.35% State average 0.89% National average</p>	<p> 1 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.40% This facility 2.79% State average 3.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.61% This facility 97.43% State average 94.92% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 70.17% This facility 96.02% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 29.21% This facility 16.28% State average 18.03% National average</p>	<p> 1 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	14	1

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

Life Safety Code Citations	21	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	12.0%	3.0%
Standard Health Citations	96	23
Total Citations	117	35

















The citations above resulted from a total of 14 inspections.

Citation Details

September 29, 2015 Certification Survey



See all [citation details](#) for this inspection




Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Compliance with federal/state/local laws/professional standards				
Development/prepare/review of comprehensive care plan				
Dignity				
Discharge summary: recapitulation/final summary				
Drug regimen is free from unnecessary drugs				
Facility establishes infection control program				
Facility maintains qa committee				
Furnishing and decorations				
Generators inspected/tested				
Infection control				
Inform resident of services/charges/legal rights/etc.				
Nurse staffing				

Proper labeling of drugs and biologicals		
Resident maintain nutritional status unless unavoidable		
Smoke partition construction		
Smoking regulations		
Sprinkler system maintenance		
Stairway enclosures and vertical shafts		
Standards of construction for new existing nursing home		
Store/prepare/distribute food under sanitary conditions		



Boro Park Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 12.16% This facility 12.85% State average 17.24% National average</p>	<p> 3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.37% This facility 1.19% State average 1.15% National average</p>	<p> 4 out of 5 stars</p>

<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 87.17% This facility 84.55% State average 81.47% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 97.09% This facility 82.12% State average 81.85% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 2.35% This facility 2.21% State average 2.22% National average</p>	<p> 2 out of 5 stars</p>


Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 5.81% This facility 14.23% State average 15.58% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 4.46% This facility 5.34% State average 8.09% National average</p>	<p> 3 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 13.17% This facility 7.52% State average 5.91% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.65% This facility 6.54% State average 7.42% National average</p>	<p> 5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 81.31% This facility 47.37% State average 45.99% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.28% This facility 2.65% State average 3.14% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 2.91% This facility 4.86% State average 5.09% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 28.98% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 1.35% State average 0.89% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.53% This facility 2.79% State average 3.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 97.89% This facility 97.43% State average 94.92% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.28% This facility 96.02% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 12.77% This facility 16.28% State average 18.03% National average</p>	<p> 4 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	28	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	2.0%	3.0%
Standard Health Citations	15	23
Total Citations	43	35

The citations above resulted from a total of 6 inspections.

Citation Details



May 21, 2015 Certification Survey

See all [citation details](#) for this inspection






Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Exit access				
Fire drills				
Food properly prepared, palatable, etc.				
Sprinkler system maintenance				
Store/prepare/distribute food under sanitary conditions				
Ventilating equipment				

Brooklyn Center for Rehabilitation and Residential Health Care

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 5.07% This facility 12.85% State average 17.24% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.18% This facility 1.19% State average 1.15% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 39.83% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 44.55% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 3.04% This facility 2.21% State average 2.22% National average</p>	<p> 2 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>6.91% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>1.86% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	 <p>4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>9.20% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	 <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>5.16% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	 <p>4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>18.33% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	 <p>5 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.69% This facility 2.65% State average 3.14% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 4.98% This facility 4.86% State average 5.09% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 74.65% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.55% This facility 1.35% State average 0.89% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.18% This facility 2.79% State average 3.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 90.30% This facility 97.43% State average 94.92% National average</p>	<p> 1 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 79.63% This facility 96.02% State average 93.57% National average	 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 15.72% This facility 16.28% State average 18.03% National average	 3 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary





Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	8	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	11	23
Total Citations	19	35

The citations above resulted from a total of 4 inspections.

Citation Details

January 23, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Corridor doors				
Housekeeping and maintenance services				


Store/prepare/distribute food under sanitary conditions



Bushwick Center for Rehabilitation and Health Care

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 6.43% This facility 12.85% State average 17.24% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.27% This facility 1.19% State average 1.15% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 69.90% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 65.18% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>

<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>4.14% This facility</p> <p>2.21% State average</p> <p>2.22% National average</p>	<p></p> <p>1 out of 5 stars</p>
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Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>7.95% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>0.18% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>9.26% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>4.05% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>5 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 34.49% This facility 47.37% State average 45.99% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.87% This facility 2.65% State average 3.14% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 2.29% This facility 4.86% State average 5.09% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 29.36% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.34% This facility 1.35% State average 0.89% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.69% This facility 2.79% State average 3.30% National average</p>	<p> 5 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>97.23% This facility</p> <p>97.43% State average</p> <p>94.92% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>89.40% This facility</p> <p>96.02% State average</p> <p>93.57% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>12.52% This facility</p> <p>16.28% State average</p> <p>18.03% National average</p>	<p></p> <p>4 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	12	23
Total Citations	22	35

The citations above resulted from a total of 5 inspections.

Citation Details

December 23, 2014 Certification Survey

See all [citation details](#) for this inspection




Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Corridor doors				
Enclosure doors				
Exit lighting				
Fire drills				
Portable fire extinguishers				
Standards of construction for new existing nursing home				
Standards of construction for new nursing home				

Corning Center for Rehabilitation and Healthcare



Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>9.04% This facility</p> <p>12.85% State average</p> <p>17.24% National average</p>	<p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>1.06% This facility</p> <p>1.19% State average</p> <p>1.15% National average</p>	<p>3 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 41.89% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 32.38% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 4.36% This facility 2.21% State average 2.22% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 12.40% This facility 14.23% State average 15.58% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 8.51% This facility 5.34% State average 8.09% National average</p>	<p> 2 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 15.28% This facility 7.52% State average 5.91% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 8.19% This facility 6.54% State average 7.42% National average</p>	<p> 2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 61.25% This facility 47.37% State average 45.99% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.32% This facility 2.65% State average 3.14% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 0.34% This facility 4.86% State average 5.09% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 36.91% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 5.36% This facility 1.35% State average 0.89% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.34% This facility 2.79% State average 3.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.69% This facility 97.43% State average 94.92% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 86.24% This facility 96.02% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.05% This facility 16.28% State average 18.03% National average</p>	<p> 5 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary





Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	1.0%	3.0%
Standard Health Citations	75	23
Total Citations	84	35

The citations above resulted from a total of 12 inspections.

Citation Details


October 21, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility establishes infection control program				
Services by qualified persons in accordance with care plan				


The Grand Rehabilitation and Nursing at Pawling

Nursing Home CMS Quality (Short Stay)



Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 8.33% This facility 12.85% State average 17.24% National average	 4 out of 5 stars
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<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.31% This facility 1.19% State average 1.15% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 75.05% This facility 84.55% State average 81.47% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 57.62% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 3.41% This facility 2.21% State average 2.22% National average</p>	<p> 2 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 11.07% This facility 14.23% State average 15.58% National average</p>	<p> 4 out of 5 stars</p>
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151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 4.11% This facility 5.34% State average 8.09% National average</p>	<p> 3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 10.29% This facility 7.52% State average 5.91% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.38% This facility 6.54% State average 7.42% National average</p>	<p> 5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 60.26% This facility 47.37% State average 45.99% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.97% This facility 2.65% State average 3.14% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 2.43% This facility 4.86% State average 5.09% National average</p>	<p> 4 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 22.60% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 1.35% State average 0.89% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.05% This facility 2.79% State average 3.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.81% This facility 97.43% State average 94.92% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.49% This facility 96.02% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 20.16% This facility 16.28% State average 18.03% National average</p>	<p> 2 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	29	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	28	23
Total Citations	57	35

The citations above resulted from a total of 6 inspections.

Citation Details

August 11, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Appropriate treatment for mental/psychosocial difficulties				
Cooking equipment				
Development/prepare/review of comprehensive care plan				
Emergency lighting				
Emergency plan				
Hazardous areas - separation				
Sprinkler system maintenance				

Standards of construction for new existing nursing



home


Store/prepare/distribute food under sanitary conditions



Essex Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)


<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 14.85% This facility 12.85% State average 17.24% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.00% This facility 1.19% State average 1.15% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 35.29% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 25.12% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>

<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>1.69% This facility</p> <p>2.21% State average</p> <p>2.22% National average</p>	<p></p> <p>3 out of 5 stars</p>
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Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>28.51% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>4.48% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>11.44% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>10.67% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>1 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 50.81% This facility 47.37% State average 45.99% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.65% This facility 2.65% State average 3.14% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 7.87% This facility 4.86% State average 5.09% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 33.60% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.72% This facility 1.35% State average 0.89% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 7.00% This facility 2.79% State average 3.30% National average</p>	<p> 1 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.21% This facility 97.43% State average 94.92% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 79.76% This facility 96.02% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 18.33% This facility 16.28% State average 18.03% National average</p>	<p> 2 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	3	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	6.0%	3.0%
Standard Health Citations	41	23
Total Citations	50	35

The citations above resulted from a total of 8 inspections.

Citation Details

December 4, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Criminal history record check required notification to doh per cessation of employment				
Development/prepare/review of comprehensive care plan				
Doors in fire and smoke partitions				
Facility establishes infection control program				
Infection control				
Not employ persons guilty of abuse				
Personal privacy/confidentiality of records				
Proper treatment to prevent/heal pressure sores				
Smoke partition construction				
Sprinkler system maintenance				
Store/prepare/distribute food under sanitary conditions				
Testing of fire alarm				


Fulton Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 24.13% This facility 12.85% State average 17.24% National average</p>	<p> 1 out of 5 stars</p>
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<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 1.71% This facility 1.19% State average 1.15% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 73.94% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 75.50% This facility 82.12% State average 81.85% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 2.66% This facility 2.21% State average 2.22% National average</p>	<p> 2 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 13.46% This facility 14.23% State average 15.58% National average</p>	<p> 3 out of 5 stars</p>
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151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 12.20% This facility 5.34% State average 8.09% National average</p>	<p> 1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 11.37% This facility 7.52% State average 5.91% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 6.99% This facility 6.54% State average 7.42% National average</p>	<p> 2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 43.03% This facility 47.37% State average 45.99% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 5.19% This facility 2.65% State average 3.14% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 2.56% This facility 4.86% State average 5.09% National average</p>	<p> 4 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 61.25% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.69% This facility 1.35% State average 0.89% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.07% This facility 2.79% State average 3.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.29% This facility 97.43% State average 94.92% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 95.62% This facility 96.02% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 20.71% This facility 16.28% State average 18.03% National average</p>	<p> 2 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	17	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	18.0%	3.0%
Standard Health Citations	86	23
Total Citations	92	35

The citations above resulted from a total of 15 inspections.

Citation Details


December 10, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility is free of accident hazards				


Holliswood Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)


Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 1.11% This facility 12.85% State average 17.24% National average	 5 out of 5 stars
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<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.14% This facility 1.19% State average 1.15% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 54.37% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 73.11% This facility 82.12% State average 81.85% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 9.42% This facility 2.21% State average 2.22% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.82% This facility 14.23% State average 15.58% National average</p>	<p> 4 out of 5 stars</p>
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151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.53% This facility 5.34% State average 8.09% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 4.28% This facility 7.52% State average 5.91% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 7.29% This facility 6.54% State average 7.42% National average</p>	<p> 2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 67.26% This facility 47.37% State average 45.99% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.40% This facility 2.65% State average 3.14% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 1.93% This facility 4.86% State average 5.09% National average</p>	<p> 5 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 97.68% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.03% This facility 1.35% State average 0.89% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 4.31% This facility 2.79% State average 3.30% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.13% This facility 97.43% State average 94.92% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.77% This facility 96.02% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 32.38% This facility 16.28% State average 18.03% National average</p>	<p> 1 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	7	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	15	35

The citations above resulted from a total of 5 inspections.

Citation Details


June 26, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Exit access				


The Grand Rehabilitation and Nursing at Queens

Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 18.10% This facility 12.85% State average 17.24% National average	 2 out of 5 stars
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<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.16% This facility 1.19% State average 1.15% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 90.10% This facility 84.55% State average 81.47% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 93.03% This facility 82.12% State average 81.85% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.48% This facility 2.21% State average 2.22% National average</p>	<p> 5 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 13.96% This facility 14.23% State average 15.58% National average</p>	<p> 3 out of 5 stars</p>
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151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 7.54% This facility 5.34% State average 8.09% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.43% This facility 7.52% State average 5.91% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 11.82% This facility 6.54% State average 7.42% National average</p>	<p> 1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 46.31% This facility 47.37% State average 45.99% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.59% This facility 2.65% State average 3.14% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 6.72% This facility 4.86% State average 5.09% National average</p>	<p> 2 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 19.76% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 1.35% State average 0.89% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.32% This facility 2.79% State average 3.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.54% This facility 97.43% State average 94.92% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.93% This facility 96.02% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 18.57% This facility 16.28% State average 18.03% National average</p>	<p> 2 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	3.0%	3.0%
Standard Health Citations	13	23
Total Citations	32	35

The citations above resulted from a total of 4 inspections.

Citation Details






September 30, 2015 Certification Survey

See all [citation details](#) for this inspection






Deficiency	Severity	Scope	SQC	Corrected
Development/prepare/review of comprehensive care plan				
Emergency electrical system				
Sprinkler system maintenance				
Stairs and smoke proof towers				
Ventilating equipment				

Richmond Center for Rehabilitation and Specialty Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 19.10% This facility 12.85% State average 17.24% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 3.04% This facility 1.19% State average 1.15% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 51.87% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 38.96% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 1.45% This facility 2.21% State average 2.22% National average</p>	<p> 3 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>8.44% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>4.81% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	 <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>23.43% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	 <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>5.59% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	 <p>3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>32.99% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	 <p>4 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.28% This facility 2.65% State average 3.14% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 5.41% This facility 4.86% State average 5.09% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 17.65% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.16% This facility 1.35% State average 0.89% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.28% This facility 2.79% State average 3.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.54% This facility 97.43% State average 94.92% National average</p>	<p> 3 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 89.22% This facility 96.02% State average 93.57% National average	 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 30.16% This facility 16.28% State average 18.03% National average	 1 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary



Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	13	1
Life Safety Code Citations	11	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	24.0%	3.0%
Standard Health Citations	44	23
Total Citations	55	35

The citations above resulted from a total of 11 inspections.

Citation Details

February 27, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Inform of accidents/significant changes/transfer/etc.				

Steuben Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 19.99% This facility 12.85% State average 17.24% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 1.43% This facility 1.19% State average 1.15% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 92.05% This facility 84.55% State average 81.47% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 73.90% This facility 82.12% State average 81.85% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 2.64% This facility 2.21% State average 2.22% National average</p>	<p> 2 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>10.04% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>8.62% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>8.83% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>6.61% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>76.56% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	<p></p> <p>1 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 4.31% This facility 2.65% State average 3.14% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 5.78% This facility 4.86% State average 5.09% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 49.34% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.82% This facility 1.35% State average 0.89% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.88% This facility 2.79% State average 3.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 97.33% This facility 97.43% State average 94.92% National average</p>	<p> 2 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>89.30% This facility</p> <p>96.02% State average</p> <p>93.57% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>18.14% This facility</p> <p>16.28% State average</p> <p>18.03% National average</p>	<p></p> <p>2 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	12	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	32	23
Total Citations	44	35





















The citations above resulted from a total of 11 inspections.

Citation Details

January 8, 2016 Certification Survey


See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Accuracy of assessments/coordinated with professionals				

Alcohol based hand rubs		
Clinical records meet professional standards		
Criminal history record check doh notice of proposed disapproval/direct care & supervision prohibited		
Criminal history record check process completed, authorized person(s) assigned & doh notified		
Criminal history record check required notification policies & procedures required		
Criminal history record check subject's signed informed consent required		
Criminal history record check temporary approval pending results/ supervision required		
Hazardous areas - separation		
Proper labeling of drugs and biologicals		
Resident drug regimen reviewed monthly by pharmacist		


The Grand Rehabilitation and Nursing at Chittenango

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 17.58% This facility 12.85% State average 17.24% National average</p>	<p> 2 out of 5 stars</p>
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<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.24% This facility 1.19% State average 1.15% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 66.66% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 69.35% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.00% This facility 2.21% State average 2.22% National average</p>	<p> 5 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 8.88% This facility 14.23% State average 15.58% National average</p>	<p> 4 out of 5 stars</p>
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151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 19.37% This facility 5.34% State average 8.09% National average</p>	<p> 1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 7.92% This facility 7.52% State average 5.91% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 10.20% This facility 6.54% State average 7.42% National average</p>	<p> 1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 62.60% This facility 47.37% State average 45.99% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.90% This facility 2.65% State average 3.14% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 1.02% This facility 4.86% State average 5.09% National average</p>	<p> 5 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 62.76% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.51% This facility 1.35% State average 0.89% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.53% This facility 2.79% State average 3.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.55% This facility 97.43% State average 94.92% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 94.38% This facility 96.02% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 17.09% This facility 16.28% State average 18.03% National average</p>	<p> 2 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	49	23
Total Citations	58	35

The citations above resulted from a total of 5 inspections.

Citation Details

March 3, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents				
Corridor doors				
Exit access				
Facility establishes infection control program				
Facility has adequate outside ventilation				
Food properly prepared, palatable, etc.				
Housekeeping and maintenance services				
Medically related social services				
Not employ persons guilty of abuse				
Resident informed of health status and medical condition				
Resident not catheterized unless unavoidable				

Self-determination - resident makes choices



Smoke partition construction




Store/prepare/distribute food under sanitary conditions



The Grand Rehabilitation and Nursing at Rome

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 11.26% This facility 12.85% State average 17.24% National average</p>	<p> 3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.90% This facility 1.19% State average 1.15% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 64.82% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 39.23% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>

<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>2.36% This facility</p> <p>2.21% State average</p> <p>2.22% National average</p>	<p></p> <p>2 out of 5 stars</p>
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Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>6.52% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>5.37% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>4.87% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>8.50% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>2 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 48.06% This facility 47.37% State average 45.99% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.75% This facility 2.65% State average 3.14% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 2.57% This facility 4.86% State average 5.09% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 25.34% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.76% This facility 1.35% State average 0.89% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.53% This facility 2.79% State average 3.30% National average</p>	<p> 4 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>96.61% This facility</p> <p>97.43% State average</p> <p>94.92% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>78.31% This facility</p> <p>96.02% State average</p> <p>93.57% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>16.01% This facility</p> <p>16.28% State average</p> <p>18.03% National average</p>	<p></p> <p>3 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	11	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	61	23
Total Citations	72	35

The citations above resulted from a total of 6 inspections.

Citation Details

January 15, 2016 Certification Survey

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

See all [citation details](#) for this inspection


Deficiency	Severity	Scope	SQC	Corrected
Criminal history record check subject's signed informed consent required				
Criminal history record check temporary approval pending results/ supervision required				
Department criminal history review doh proposed disapproval/direct care prohibited				
Department criminal history review felony charges/direct care & supervision prohibited				
Fire drills				
Hazardous areas - separation				
Housekeeping and maintenance services				
Medical gas system				
Medically related social services				
No smoking signs where oxygen used				
Not employ persons guilty of abuse				
Proper care & services for resident w/ naso-gastric tube				
Provide necessary care for highest practicable well being				
Resident not catheterized unless unavoidable				
Residents free from significant medication errors				
Stairs and smoke proof towers				

Washington Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 20.31% This facility 12.85% State average 17.24% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.00% This facility 1.19% State average 1.15% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 44.82% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 33.56% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 1.20% This facility 2.21% State average 2.22% National average</p>	<p> 3 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>29.27% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>4.36% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>6.95% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>4.12% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>22.58% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	<p></p> <p>5 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.50% This facility 2.65% State average 3.14% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 7.19% This facility 4.86% State average 5.09% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 32.26% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 1.35% State average 0.89% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.57% This facility 2.79% State average 3.30% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 96.13% This facility 97.43% State average 94.92% National average</p>	<p> 2 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 82.14% This facility 96.02% State average 93.57% National average	 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 15.98% This facility 16.28% State average 18.03% National average	 3 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary





Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	11	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	15.0%	3.0%
Standard Health Citations	65	23
Total Citations	71	35

The citations above resulted from a total of 10 inspections.

Citation Details

September 11, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Clinical records meet professional standards				
Comprehensive assessments				

Criminal history record check subject's signed informed consent required			
Department criminal history review doh proposed disapproval/direct care prohibited			
Develop comprehensive care plans			
Exit access			
Facility is free of accident hazards			
Facility maintains qa committee			
Housekeeping and maintenance services			
Not employ persons guilty of abuse			
Provide necessary care for highest practicable well being			
Services by qualified persons in accordance with care plan			
Store/prepare/distribute food under sanitary conditions			


Waterfront Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 16.51% This facility 12.85% State average 17.24% National average</p>	<p> 2 out of 5 stars</p>
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<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.14% This facility 1.19% State average 1.15% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 41.28% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 68.17% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 2.18% This facility 2.21% State average 2.22% National average</p>	<p> 2 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 23.84% This facility 14.23% State average 15.58% National average</p>	<p> 1 out of 5 stars</p>
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151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 7.28% This facility 5.34% State average 8.09% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.73% This facility 7.52% State average 5.91% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 10.55% This facility 6.54% State average 7.42% National average</p>	<p> 1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 77.77% This facility 47.37% State average 45.99% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.71% This facility 2.65% State average 3.14% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 2.37% This facility 4.86% State average 5.09% National average</p>	<p> 4 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 32.40% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.56% This facility 1.35% State average 0.89% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.29% This facility 2.79% State average 3.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 81.77% This facility 97.43% State average 94.92% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 96.63% This facility 96.02% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 15.13% This facility 16.28% State average 18.03% National average</p>	<p> 3 out of 5 stars</p>

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	9	1
Life Safety Code Citations	30	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	8.0%	3.0%
Standard Health Citations	84	23
Total Citations	114	35

The citations above resulted from a total of 9 inspections.


















































Citation Details

November 6, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents				
Clinical records meet professional standards				
Construction type				
Develop comprehensive care plans				
Development/prepare/review of comprehensive care plan				
Documentation for transfer/discharge of resident				
Doors in fire and smoke partitions				
Drug regimen is free from unnecessary drugs				
Emergency plan				
Essential equipment in safe operating condition				
Exit access				

151054 River Valley Care Center Attachment A – Quality Measures and Inspection Report

Facility administered effectively to obtain highest practicable well being			
Facility establishes infection control program			
Facility is free of accident hazards			
Facility maintains qa committee			
Facility provides drugs and biologicals			
Generators inspected/tested			
Housekeeping and maintenance services			
Inform of accidents/significant changes/transfer/etc.			
Lab reports are filed in clinical record			
Medication error rates of 5% or more			
Not employ persons guilty of abuse			
Nurse staffing			
Personal privacy/confidentiality of records			
Physician promptly notified of lab results			
Physician responsibilities during visits			
Proper labeling of drugs and biologicals			
Provide necessary care for highest practicable well being			
Resident drug regimen reviewed monthly by pharmacist			
Residents free from significant medication errors			
Right to refuse treatment/research; form advance directives			
Services provided meet professional standards			
Smoke partition construction			
Testing of fire alarm			

Ventilating equipment



Guilderland Rehabilitation and Extended Care Facility Operating Co, LLC
Pro Forma Balance Sheet
Day 1 of Operations

Assets

Current Assets

Cash	\$1,389,031
Prepaid Expenses	
Inventory	
Total Current Assets	\$1,389,031

Patient Funds

Property and Equipment	
Goodwill	<u>\$2,300,000</u>
Total Assets	\$3,689,031

Liabilities and Members' Equity

Current Liabilities

Working Capital loan payable (Current portion)	\$137,097
Accrued payroll and taxes payable	
Current Portion of long-term debt	
Total Current Liabilities	\$137,097

Patient Funds

Working Capital Loan (less current portion above)	\$548,388
Long-Term Debt (less current portion above)	
Total Liabilities	\$685,485

Members' Equity

Total Members' Equity	\$3,003,546
Total Liabilities and Members' Equity	\$3,689,031

Guilderland Center Rehabilitation and Extended Care Facility Operating Company, LLC			
	1/1/2015-9/30/2015 Internal	2014	2013
ASSETS - CURRENT	\$2,768,581	\$1,655,241	\$184,632
ASSETS - FIXED AND OTHER	\$1,373,986	\$332,637	\$1,541,453
TOTAL ASSETS	\$4,142,567	\$1,987,878	\$1,726,085
LIABILITIES - CURRENT	\$6,576,800	\$4,087,700	\$924,551
LIABILITIES - LONG-TERM	\$2,169,750	\$1,670,763	\$2,906,879
TOTAL LIABILITIES	\$8,746,549	\$5,758,463	\$3,831,430
WORKING CAPITAL	(\$3,808,219)	(\$2,432,459)	(\$739,919)
INCOME	\$7,652,968	\$6,647,872	\$8,024,542
EXPENSE	\$8,486,367	\$8,313,112	\$8,500,688
NET INCOME	(\$833,399)	(\$1,665,240)	(\$476,146)
NET ASSET POSITION	(\$4,603,982)	(\$3,770,585)	(\$2,105,345)
Number of Beds	127	127	127
Number of Days	273	365	365
Max Days	34,671	46,355	46,355
Actual Payor Days	32,924	36,052	40,985
Percent Occupancy	94.96%	77.77%	88.42%
Percentage Occupancy by Payor			
Medicaid	66.44%	81.10%	81.90%
Medicare	15.76%	9.60%	7.40%
Private Pay/Other	17.80%	9.30%	10.70%

*2015 is all based on 9 months of operations

GUILDERLAND CENTER

Financial Summary

September 30, 2015

Sep 2015

Assets - Current	2,768,581	
Assets - Fixed and Other	1,373,986	
Liabilities - Current	6,576,800	
Liabilities - Long-Term	2,169,750	
Equity	(4,603,982)	
<hr/>		
Income	7,652,968	
Expense	8,486,367	
Net Income	(833,399)	
<hr/>		
Number of beds	127	
Percentage of Occupancy (Days)	94.96%	
<hr/>		
Patient Days		
Medicaid	21,876	66.44%
Medicare	5,189	15.76%
Private/Other	5,859	17.80%
	<hr/>	
	32,924	100.00%

**GUILDERLAND REHABILITATION AND EXTENDED CARE FACILITY
OPERATING COMPANY, LLC**

BALANCE SHEET

DECEMBER 31, 2014

ASSETS

Current assets	
Cash	\$ 57,988
Accounts receivable (net of allowance for doubtful accounts of \$350,000)	1,553,087
Prepayments and other current assets	<u>44,166</u>
Total current assets	1,655,241
Cash - resident funds held in trust	119,277
Security deposits	70,940
Fixed assets - net	<u>142,420</u>
Total assets	<u>\$ 1,987,878</u>

LIABILITIES AND MEMBERS' EQUITY

Current liabilities	
Accounts payable and accrued expenses	\$ 1,242,080
Accrued payroll and related expenses	271,149
Accrued real estate taxes payable	321,408
Due to related parties	2,157,233
Estimated amounts due to third-party payors	<u>95,830</u>
Total current liabilities	4,087,700
Long-term liabilities	
Resident funds held in trust	119,277
Accrued real estate taxes payable	316,036
Estimated amounts due to third-party payors	<u>1,235,450</u>
Total liabilities	5,758,463
Members' equity (deficit)	<u>(3,770,585)</u>
Total liabilities and members' equity	<u>\$ 1,987,878</u>

**GUILDERLAND REHABILITATION AND EXTENDED CARE FACILITY
OPERATING COMPANY, LLC**

STATEMENT OF OPERATIONS AND CHANGES IN MEMBERS' EQUITY

YEAR ENDED DECEMBER 31, 2014

Operating revenues	
Resident service revenues (net of contractual allowances and discounts)	\$ 6,723,480
Provision for bad debt	<u>(103,519)</u>
Net resident service revenues less provision for bad debt	6,619,961
Other revenues	<u>27,911</u>
Total operating revenues	<u>6,647,872</u>
Operating expenses	
Salaries and wages	4,247,491
Employee benefits	959,206
Supplies and other expenses	2,553,016
Interest expense	152,887
New York State cash receipts assessment	366,600
Depreciation and amortization	<u>33,912</u>
Total operating expenses	<u>8,313,112</u>
Net loss from operations	(1,665,240)
Members' equity (deficit) - beginning of year	<u>(2,105,345)</u>
Members' equity (deficit) - end of year	<u>\$ (3,770,585)</u>

**Guilderland Center Rehabilitation
and Extended Care Facility
Operating Company, LLC**

**Balance Sheet
December 31, 2013**

ASSETS	\$ 184,632
Cash	1,285,046
Accounts receivable, net of allowance of \$150,000	13,458
Security deposit	14,909
Inventories	70,276
Prepaid expenses and other assets	97,720
Resident funds, cash	60,044
Property and equipment, net	<u>60,044</u>
	<u>\$ 1,726,085</u>
LIABILITIES AND MEMBERS' EQUITY (DEFICIT)	
Accounts payable and accrued expenses	\$ 924,551
Accrued payroll and related liabilities	148,117
Accrued vacation payable	99,492
Due to affiliates	402,250
Notes payable, due to third parties	2,159,300
Resident funds	97,720
Total Liabilities	<u>3,831,430</u>
Members' equity (deficit)	<u>(2,105,345)</u>
	<u>\$ 1,726,085</u>

**Gullderland Center Rehabilitation
and Extended Care Facility
Operating Company, LLC**

**Statement of Operations and Members' Equity (Deficit)
Year ended December 31, 2013**

REVENUE

Net resident revenue	\$ 8,021,571
Other revenue	<u>2,971</u>
Total Operating Revenue	<u>8,024,542</u>

EXPENSES

Professional care, patients	4,089,005
Service departments	1,465,209
Fiscal and administrative	883,597
Employee benefits	1,001,045
Non-departmental	<u>1,101,832</u>
Total Operating Expenses	<u>8,500,688</u>

Net Loss From Operations (476,146)

MEMBERS' EQUITY (DEFICIT)

Beginning of year	<u>(1,629,199)</u>
End of year	<u>\$ (2,105,345)</u>

Jeremy Strauss's Nursing Home Ownership Interest:			
	Ownership Percentage	Bed Size	County
Dutchess Center	68.00%	122	Dutchess
Queens Center	47.00%	179	Queens
Brooklyn Center	5.00%	215	Kings
Bushwick Center	10.00%	225	Kings
Rome Center	24.00%	160	Oneida
Chittenango Center	24.00%	80	Madison
Boro Park	2.00%	504	Kings
Fulton Center	25.00%	176	Fulton
Richmond Center	5.00%	120	Richmond
Waterfront Center	30.00%	160	Erie
Holliswood Center	7.50%	314	Queens
Corning Center	25.00%	120	Steuben
Washington Center	30.00%	122	Washington
Essex Center	30.00%	100	Essex
Steuben Center	29.00%	105	Steuben
Jonathan Strauss's Nursing Home Ownership Interest:			
Dutchess Center	2.00%	122	Dutchess
Queens Center	2.50%	179	Queens

Dutchess Center for Rehab			
	1/1/2015-		
	9/30/2015		
	Internal	2014	2013
ASSETS - CURRENT	\$3,008,277	\$2,951,231	\$3,133,507
ASSETS - FIXED AND OTHER	\$5,961,286	\$6,319,406	\$6,578,070
TOTAL ASSETS	\$8,969,563	\$9,270,637	\$9,711,577
LIABILITIES - CURRENT	\$308,854	\$1,739,090	\$4,623,390
LIABILITIES - LONG-TERM	\$3,344,608	\$3,523,632	\$3,873,240
TOTAL LIABILITIES	\$3,653,462	\$5,262,722	\$8,496,630
WORKING CAPITAL	\$2,699,423	\$1,212,141	(\$1,489,883)
INCOME	\$10,049,836	\$14,809,424	\$12,203,167
EXPENSE	\$8,898,723	\$11,841,452	\$11,533,347
NET INCOME	\$1,151,113	\$2,967,972	\$669,820
NET ASSET POSITION	\$5,316,101	\$4,007,915	\$1,214,947
Queens Center for Rehab			
	1/1/2015-		
	9/30/2015		
	Internal	2014	2013
ASSETS - CURRENT	\$4,229,721	\$3,170,100	\$4,045,908
ASSETS - FIXED AND OTHER	\$15,428,251	\$15,360,344	\$15,172,581
TOTAL ASSETS	\$19,657,972	\$18,530,444	\$19,218,489
LIABILITIES - CURRENT	\$2,793,443	\$3,017,263	\$6,409,471
LIABILITIES - LONG-TERM	\$6,811,898	\$8,399,183	\$8,776,060
TOTAL LIABILITIES	\$9,605,341	\$11,416,446	\$15,185,531
WORKING CAPITAL	\$1,436,278	\$152,837	-\$2,363,563
INCOME	\$17,651,865	\$26,611,002	\$23,175,423
EXPENSE	\$15,716,544	\$22,313,491	\$22,556,999
NET INCOME	\$1,935,321	\$4,297,511	\$618,424
NET ASSET POSITION	\$10,052,631	\$7,113,998	\$4,032,958
Brooklyn Center for Rehab			
	1/1/2015-		
	9/30/2015		
	Internal	2014	2013
ASSETS - CURRENT	\$9,221,732	\$7,390,045	\$11,618,182
ASSETS - FIXED AND OTHER	\$11,060,887	\$10,415,377	\$9,671,452
TOTAL ASSETS	\$20,282,619	\$17,805,422	\$21,289,634
LIABILITIES - CURRENT	\$5,446,850	\$6,741,078	\$10,106,360
LIABILITIES - LONG-TERM	\$6,357,402	\$6,908,740	\$6,951,594
TOTAL LIABILITIES	\$11,804,252	\$13,649,818	\$17,057,954
WORKING CAPITAL	\$3,774,882	\$648,967	\$1,511,822
INCOME	\$19,939,838	\$24,216,729	\$23,168,478
EXPENSE	\$16,686,340	\$23,192,806	\$22,017,329
NET INCOME	\$3,253,498	\$1,023,923	\$1,151,149
NET ASSET POSITION	\$8,478,367	\$4,155,604	\$4,231,680

Bushwick Center for Rehabilitation & Healthcare			
	1/1/2015-		
	9/30/2015		
	Internal	2014	2013
ASSETS - CURRENT	\$9,733,884	\$9,269,061	\$7,779,981
ASSETS - FIXED AND OTHER	\$10,267,487	\$10,872,007	\$21,640,379
TOTAL ASSETS	\$20,001,371	\$20,141,068	\$29,420,360
LIABILITIES - CURRENT	\$15,047,868	\$12,648,271	\$15,024,867
LIABILITIES - LONG-TERM	\$1,120,127	\$3,819,222	\$11,389,441
TOTAL LIABILITIES	\$16,167,995	\$16,467,493	\$26,414,308
WORKING CAPITAL	(\$5,313,984)	(\$3,379,210)	(\$7,244,886)
INCOME	\$22,587,580	\$32,379,926	\$28,665,533
EXPENSE	\$22,451,299	\$30,838,496	\$28,265,241
NET INCOME	\$136,281	\$1,541,430	\$400,292
NET ASSET POSITION	\$3,833,376	\$3,673,575	\$3,006,052

Rome Center for Rehabilitation & Healthcare			
	1/1/2015-		
	9/30/2015		
	Internal	2014	2013
ASSETS - CURRENT	\$3,026,036	\$2,759,569	\$4,502,817
ASSETS - FIXED AND OTHER	\$3,384,534	\$2,953,183	\$3,550,483
TOTAL ASSETS	\$6,410,570	\$5,712,752	\$8,053,300
LIABILITIES - CURRENT	\$2,165,599	\$2,440,846	\$4,434,116
LIABILITIES - LONG-TERM	\$402,300	\$558,720	\$795,984
TOTAL LIABILITIES	\$2,567,899	\$2,999,566	\$5,230,100
WORKING CAPITAL	\$860,437	\$318,723	\$68,701
INCOME	\$11,405,019	\$14,198,909	\$13,493,177
EXPENSE	\$9,964,081	\$12,828,919	\$12,325,899
NET INCOME	\$1,440,938	\$1,369,990	\$1,167,278
NET ASSET POSITION	\$3,842,671	\$2,713,186	\$2,823,200

Chittenango Center for Rehabilitation & Healthcare			
	1/1/2015-		
	9/30/2015		
	Internal	2014	2013
ASSETS - CURRENT	\$1,462,230	\$2,032,467	\$2,656,732
ASSETS - FIXED AND OTHER	\$1,593,495	\$1,616,086	\$1,673,218
TOTAL ASSETS	\$3,055,725	\$3,648,553	\$4,329,950
LIABILITIES - CURRENT	(\$113,911)	\$1,496,384	\$2,995,289
LIABILITIES - LONG-TERM	\$151,479	\$223,297	\$215,132
TOTAL LIABILITIES	\$37,568	\$1,719,681	\$3,210,421
WORKING CAPITAL	\$1,576,141	\$536,083	(\$338,557)
INCOME	\$6,064,991	\$8,564,859	\$7,728,122
EXPENSE	\$5,113,448	\$6,649,094	\$6,894,445
NET INCOME	\$951,543	\$1,915,765	\$833,677
NET ASSET POSITION	\$3,018,157	\$1,928,872	\$1,119,529

Boro Park Center for Rehabilitation & Healthcare			
	1/1/2015-		
	9/30/2015		
	Internal	2014	2013
ASSETS - CURRENT	\$42,399,235	\$32,133,502	\$22,995,184
ASSETS - FIXED AND OTHER	\$55,346,935	\$54,716,331	\$53,895,371
TOTAL ASSETS	\$97,746,170	\$86,849,833	\$76,890,555
LIABILITIES - CURRENT	\$19,529,422	\$21,560,653	\$16,584,451
LIABILITIES - LONG-TERM	\$59,242,416	\$54,319,668	\$49,975,637
TOTAL LIABILITIES	\$78,771,838	\$75,880,321	\$66,560,088
WORKING CAPITAL	\$22,869,813	\$10,572,849	\$6,410,733
INCOME	\$63,912,432	\$85,657,678	\$78,008,661
EXPENSE	\$58,203,223	\$80,818,636	\$72,926,051
NET INCOME	\$5,709,209	\$4,839,042	\$5,082,610
NET ASSET POSITION	\$18,974,332	\$10,969,512	\$10,330,467
Fulton Center for Rehabilitation			
	1/1/2015-		
	9/30/2015		
	Internal	2014	2013
ASSETS - CURRENT	\$4,361,487	\$3,158,588	\$2,270,582
ASSETS - FIXED AND OTHER	\$4,940,839	\$5,074,906	\$3,613,252
TOTAL ASSETS	\$9,302,326	\$8,233,494	\$5,883,834
LIABILITIES - CURRENT	\$2,590,392	\$2,818,294	\$2,350,772
LIABILITIES - LONG-TERM	\$4,820,353	\$4,111,863	\$2,539,573
TOTAL LIABILITIES	\$7,410,745	\$6,930,157	\$4,890,345
WORKING CAPITAL	\$1,771,095	\$340,294	(\$80,190)
INCOME	\$12,122,977	\$16,745,439	\$13,593,258
EXPENSE	\$11,174,013	\$15,880,596	\$13,024,940
NET INCOME	\$948,964	\$864,843	\$568,318
NET ASSET POSITION	\$1,891,581	\$1,303,337	\$993,489
Richmond Center for Rehabilitation and Specilaty Healthcare			
	1/1/2015-		
	9/30/2015		
	Internal	2014	2013
ASSETS - CURRENT	\$13,507,400	\$10,499,316	\$8,991,819
ASSETS - FIXED AND OTHER	\$22,598,740	\$20,953,297	\$22,662,283
TOTAL ASSETS	\$36,106,140	\$31,452,613	\$31,654,102
LIABILITIES - CURRENT	\$9,885,621	\$9,567,072	\$10,957,930
LIABILITIES - LONG-TERM	\$21,260,947	\$18,100,855	\$15,188,211
TOTAL LIABILITIES	\$31,146,568	\$27,667,927	\$26,146,141
WORKING CAPITAL	\$3,621,779	\$932,244	(\$1,966,111)
INCOME	\$36,022,370	\$48,028,920	\$45,810,172
EXPENSE	\$34,921,043	\$46,607,310	\$43,233,358
NET INCOME	\$1,101,327	\$1,421,610	\$2,576,814
NET ASSET POSITION	\$4,959,572	\$3,784,686	\$5,507,961

Waterfront Center for Rehab			
	1/1/2015-		
	9/30/2015		
	Internal	2014	2013
ASSETS - CURRENT	\$4,916,298	\$7,912,073	\$6,661,950
ASSETS - FIXED AND OTHER	\$5,907,857	\$4,621,286	\$3,535,006
TOTAL ASSETS	\$10,824,155	\$12,533,359	\$10,196,956
LIABILITIES - CURRENT	(\$1,819,536)	\$5,504,176	\$3,141,954
LIABILITIES - LONG-TERM	\$5,655,965	\$887,135	\$1,073,146
TOTAL LIABILITIES	\$3,836,429	\$6,391,311	\$4,215,100
WORKING CAPITAL	\$6,735,834	\$2,407,897	\$3,519,996
INCOME	\$10,658,542	\$13,699,744	\$12,484,957
EXPENSE	\$9,584,340	\$12,801,979	\$12,329,840
NET INCOME	\$1,074,202	\$897,765	\$155,117
NET ASSET POSITION	\$6,987,726	\$6,142,048	\$5,981,856
Holliswood Center for Rehabilitation			
	1/1/2015-		
	9/30/2015		
	Internal	2014	
ASSETS - CURRENT	\$19,405,836	\$12,617,223	
ASSETS - FIXED AND OTHER	\$21,013,272	\$22,005,456	
TOTAL ASSETS	\$40,419,108	\$34,622,679	
LIABILITIES - CURRENT	\$15,610,157	\$8,473,817	
LIABILITIES - LONG-TERM	\$20,632,489	\$25,194,379	
TOTAL LIABILITIES	\$36,242,646	\$33,668,196	
WORKING CAPITAL	\$3,795,679	\$4,143,406	
INCOME	\$30,669,798	\$39,027,655	
EXPENSE	\$28,257,337	\$36,788,304	
NET INCOME	\$2,412,461	\$2,239,351	
NET ASSET POSITION	\$4,176,462	\$954,483	
Corning Center for Rehab			
	1/1/2015-		
	9/30/2015		
	Internal	2014	
ASSETS - CURRENT	\$3,394,949	\$3,122,281	
ASSETS - FIXED AND OTHER	\$4,516,564	\$4,452,468	
TOTAL ASSETS	\$7,911,513	\$7,574,749	
LIABILITIES - CURRENT	\$1,329,653	\$1,908,440	
LIABILITIES - LONG-TERM	\$2,225,352	\$1,813,437	
TOTAL LIABILITIES	\$3,555,005	\$3,721,877	
WORKING CAPITAL	\$2,065,296	\$1,213,841	
INCOME	\$8,769,152	\$11,970,142	
EXPENSE	\$7,758,944	\$10,849,024	
NET INCOME	\$1,010,208	\$1,121,118	
NET ASSET POSITION	\$4,356,508	\$3,852,872	






Essex Center	
	1/1/2015-
	9/30/2015
	Internal
ASSETS - CURRENT	\$2,845,404
ASSETS - FIXED AND OTHER	\$2,279,578
TOTAL ASSETS	\$5,124,982
LIABILITIES - CURRENT	\$2,636,927
LIABILITIES - LONG-TERM	\$1,835,050
TOTAL LIABILITIES	\$4,471,977
WORKING CAPITAL	\$208,477
INCOME	\$6,711,881
EXPENSE	\$6,347,742
NET INCOME	\$364,139
NET ASSET POSITION	\$653,005
Steuben Center for Rehab	
	1/1/2015-
	9/30/2015
	Internal
ASSETS - CURRENT	\$4,671,388
ASSETS - FIXED AND OTHER	\$6,956,557
TOTAL ASSETS	\$11,627,945
LIABILITIES - CURRENT	\$2,917,576
LIABILITIES - LONG-TERM	\$5,377,515
TOTAL LIABILITIES	\$8,295,091
WORKING CAPITAL	\$1,753,812
INCOME	\$9,564,547
EXPENSE	\$7,987,143
NET INCOME	\$1,577,404
NET ASSET POSITION	\$3,332,854
Washington Center	
	1/1/2015-
	9/30/2015
	Internal
ASSETS - CURRENT	\$3,046,476
ASSETS - FIXED AND OTHER	\$1,792,029
TOTAL ASSETS	\$4,838,505
LIABILITIES - CURRENT	\$2,528,668
LIABILITIES - LONG-TERM	\$1,699,919
TOTAL LIABILITIES	\$4,228,587
WORKING CAPITAL	\$517,808
INCOME	\$8,384,085
EXPENSE	\$8,009,900
NET INCOME	\$374,185
NET ASSET POSITION	\$609,918

Guilderland Center Rehabilitation and Extended Care Facility

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 18.61% This facility 12.85% State average 17.24% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 1.87% This facility 1.19% State average 1.15% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 80.73% This facility 84.55% State average 81.47% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 58.09% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 4.29% This facility 2.21% State average 2.22% National average</p>	<p> 1 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>28.95% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>7.80% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>12.64% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>2.87% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>38.99% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	<p></p> <p>4 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 5.08% This facility 2.65% State average 3.14% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 1.07% This facility 4.86% State average 5.09% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 18.57% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 4.91% This facility 1.35% State average 0.89% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.40% This facility 2.79% State average 3.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.61% This facility 97.43% State average 94.92% National average</p>	<p> 3 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>70.17% This facility</p> <p>96.02% State average</p> <p>93.57% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>29.21% This facility</p> <p>16.28% State average</p> <p>18.03% National average</p>	<p></p> <p>1 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	14	1
Life Safety Code Citations	21	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	12.0%	3.0%
Standard Health Citations	96	23
Total Citations	117	35

The citations above resulted from a total of 14 inspections.

Citation Details

September 29, 2015 Certification Survey

See all [citation details](#) for this inspection

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Compliance with federal/state/local laws/professional standards				
Development/prepare/review of comprehensive care plan				
Dignity				
Discharge summary: recapitulation/final summary				
Drug regimen is free from unnecessary drugs				
Facility establishes infection control program				
Facility maintains qa committee				
Furnishing and decorations				
Generators inspected/tested				
Infection control				
Inform resident of services/charges/legal rights/etc.				
Nurse staffing				
Proper labeling of drugs and biologicals				
Resident maintain nutritional status unless unavoidable				
Smoke partition construction				
Smoking regulations				
Sprinkler system maintenance				
Stairway enclosures and vertical shafts				
Standards of construction for new existing nursing home				


Store/prepare/distribute food under sanitary conditions



Boro Park Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 12.16% This facility 12.85% State average 17.24% National average</p>	<p> 3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.37% This facility 1.19% State average 1.15% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 87.17% This facility 84.55% State average 81.47% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 97.09% This facility 82.12% State average 81.85% National average</p>	<p> 5 out of 5 stars</p>

<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>2.35% This facility</p> <p>2.21% State average</p> <p>2.22% National average</p>	<p></p> <p>2 out of 5 stars</p>
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Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>5.81% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>4.46% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>13.17% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>3.65% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>5 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 81.31% This facility 47.37% State average 45.99% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.28% This facility 2.65% State average 3.14% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 2.91% This facility 4.86% State average 5.09% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 28.98% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 1.35% State average 0.89% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.53% This facility 2.79% State average 3.30% National average</p>	<p> 4 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>97.89% This facility</p> <p>97.43% State average</p> <p>94.92% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>98.28% This facility</p> <p>96.02% State average</p> <p>93.57% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>12.77% This facility</p> <p>16.28% State average</p> <p>18.03% National average</p>	<p></p> <p>4 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	28	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	2.0%	3.0%
Standard Health Citations	15	23
Total Citations	43	35

The citations above resulted from a total of 6 inspections.

Citation Details

May 21, 2015 Certification Survey

See all [citation details](#) for this inspection




Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Exit access				
Fire drills				
Food properly prepared, palatable, etc.				
Sprinkler system maintenance				
Store/prepare/distribute food under sanitary conditions				
Ventilating equipment				

Brooklyn Center for Rehabilitation and Residential Health Care



Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>5.07% This facility</p> <p>12.85% State average</p> <p>17.24% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>0.18% This facility</p> <p>1.19% State average</p> <p>1.15% National average</p>	<p></p> <p>5 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 39.83% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 44.55% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 3.04% This facility 2.21% State average 2.22% National average</p>	<p> 2 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 6.91% This facility 14.23% State average 15.58% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.86% This facility 5.34% State average 8.09% National average</p>	<p> 4 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.20% This facility 7.52% State average 5.91% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 5.16% This facility 6.54% State average 7.42% National average</p>	<p> 4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 18.33% This facility 47.37% State average 45.99% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.69% This facility 2.65% State average 3.14% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 4.98% This facility 4.86% State average 5.09% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 74.65% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.55% This facility 1.35% State average 0.89% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.18% This facility 2.79% State average 3.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 90.30% This facility 97.43% State average 94.92% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 79.63% This facility 96.02% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 15.72% This facility 16.28% State average 18.03% National average</p>	<p> 3 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary







Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	8	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	11	23
Total Citations	19	35

The citations above resulted from a total of 4 inspections.

Citation Details



January 23, 2015 Certification Survey

See all [citation details](#) for this inspection






Deficiency	Severity	Scope	SQC	Corrected
Corridor doors				
Housekeeping and maintenance services				
Store/prepare/distribute food under sanitary conditions				

Bushwick Center for Rehabilitation and Health Care

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 6.43% This facility 12.85% State average 17.24% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.27% This facility 1.19% State average 1.15% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 69.90% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 65.18% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 4.14% This facility 2.21% State average 2.22% National average</p>	<p> 1 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>7.95% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>0.18% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	 <p>5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>9.26% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	 <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>4.05% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	 <p>5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>34.49% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	 <p>4 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.87% This facility 2.65% State average 3.14% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 2.29% This facility 4.86% State average 5.09% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 29.36% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.34% This facility 1.35% State average 0.89% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.69% This facility 2.79% State average 3.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 97.23% This facility 97.43% State average 94.92% National average</p>	<p> 2 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 89.40% This facility 96.02% State average 93.57% National average	 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 12.52% This facility 16.28% State average 18.03% National average	 4 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary



Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	12	23
Total Citations	22	35













The citations above resulted from a total of 5 inspections.

Citation Details

December 23, 2014 Certification Survey




See all [citation details](#) for this inspection



Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Corridor doors				

Enclosure doors		
Exit lighting		
Fire drills		
Portable fire extinguishers		
Standards of construction for new existing nursing home		
Standards of construction for new nursing home		




Corning Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 9.04% This facility 12.85% State average 17.24% National average</p>	<p> 3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 1.06% This facility 1.19% State average 1.15% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 41.89% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 32.38% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 4.36% This facility 2.21% State average 2.22% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 12.40% This facility 14.23% State average 15.58% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 8.51% This facility 5.34% State average 8.09% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 15.28% This facility 7.52% State average 5.91% National average</p>	<p> 1 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 8.19% This facility 6.54% State average 7.42% National average</p>	<p> 2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 61.25% This facility 47.37% State average 45.99% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.32% This facility 2.65% State average 3.14% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 0.34% This facility 4.86% State average 5.09% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 36.91% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 5.36% This facility 1.35% State average 0.89% National average</p>	<p> 1 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>1.34% This facility</p> <p>2.79% State average</p> <p>3.30% National average</p>	 <p>4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>93.69% This facility</p> <p>97.43% State average</p> <p>94.92% National average</p>	 <p>1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>86.24% This facility</p> <p>96.02% State average</p> <p>93.57% National average</p>	 <p>1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>9.05% This facility</p> <p>16.28% State average</p> <p>18.03% National average</p>	 <p>5 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	1.0%	3.0%

Standard Health Citations	75	23
Total Citations	84	35

The citations above resulted from a total of 12 inspections.

Citation Details

October 21, 2015 Complaint Survey

See all [citation details](#) for this inspection




Deficiency	Severity	Scope	SQC	Corrected
Facility establishes infection control program				
Services by qualified persons in accordance with care plan				

The Grand Rehabilitation and Nursing at Pawling



Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 8.33% This facility 12.85% State average 17.24% National average	<p>4 out of 5 stars</p>
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.31% This facility 1.19% State average 1.15% National average	<p>4 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 75.05% This facility 84.55% State average 81.47% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 57.62% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 3.41% This facility 2.21% State average 2.22% National average</p>	<p> 2 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 11.07% This facility 14.23% State average 15.58% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 4.11% This facility 5.34% State average 8.09% National average</p>	<p> 3 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 10.29% This facility 7.52% State average 5.91% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.38% This facility 6.54% State average 7.42% National average</p>	<p> 5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 60.26% This facility 47.37% State average 45.99% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.97% This facility 2.65% State average 3.14% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 2.43% This facility 4.86% State average 5.09% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 22.60% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 1.35% State average 0.89% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.05% This facility 2.79% State average 3.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.81% This facility 97.43% State average 94.92% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.49% This facility 96.02% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 20.16% This facility 16.28% State average 18.03% National average</p>	<p> 2 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	29	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	28	23
Total Citations	57	35

The citations above resulted from a total of 6 inspections.

Citation Details


August 11, 2015 Certification Survey

See all [citation details](#) for this inspection





Deficiency	Severity	Scope	SQC	Corrected
Appropriate treatment for mental/psychosocial difficulties				
Cooking equipment				
Development/prepare/review of comprehensive care plan				
Emergency lighting				
Emergency plan				
Hazardous areas - separation				
Sprinkler system maintenance				
Standards of construction for new existing nursing home				
Store/prepare/distribute food under sanitary conditions				

Essex Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 14.85% This facility 12.85% State average 17.24% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.00% This facility 1.19% State average 1.15% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 35.29% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 25.12% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 1.69% This facility 2.21% State average 2.22% National average</p>	<p> 3 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>28.51% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>4.48% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>11.44% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>10.67% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>50.81% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	<p></p> <p>3 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.65% This facility 2.65% State average 3.14% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 7.87% This facility 4.86% State average 5.09% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 33.60% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.72% This facility 1.35% State average 0.89% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 7.00% This facility 2.79% State average 3.30% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.21% This facility 97.43% State average 94.92% National average</p>	<p> 1 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 79.76% This facility 96.02% State average 93.57% National average	 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 18.33% This facility 16.28% State average 18.03% National average	 2 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary





Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	3	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	6.0%	3.0%
Standard Health Citations	41	23
Total Citations	50	35

The citations above resulted from a total of 8 inspections.

Citation Details

December 4, 2015 Certification Survey


See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Criminal history record check required notification to doh per cessation of employment				

Development/prepare/review of comprehensive care plan		
Doors in fire and smoke partitions		
Facility establishes infection control program		
Infection control		
Not employ persons guilty of abuse		
Personal privacy/confidentiality of records		
Proper treatment to prevent/heal pressure sores		
Smoke partition construction		
Sprinkler system maintenance		
Store/prepare/distribute food under sanitary conditions		
Testing of fire alarm		

Fulton Center for Rehabilitation and Healthcare


Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 24.13% This facility 12.85% State average 17.24% National average</p>	<p> 1 out of 5 stars</p>
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151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 1.71% This facility 1.19% State average 1.15% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 73.94% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 75.50% This facility 82.12% State average 81.85% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 2.66% This facility 2.21% State average 2.22% National average</p>	<p> 2 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 13.46% This facility 14.23% State average 15.58% National average</p>	<p> 3 out of 5 stars</p>
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151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 12.20% This facility 5.34% State average 8.09% National average</p>	<p> 1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 11.37% This facility 7.52% State average 5.91% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 6.99% This facility 6.54% State average 7.42% National average</p>	<p> 2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 43.03% This facility 47.37% State average 45.99% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 5.19% This facility 2.65% State average 3.14% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 2.56% This facility 4.86% State average 5.09% National average</p>	<p> 4 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 61.25% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.69% This facility 1.35% State average 0.89% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.07% This facility 2.79% State average 3.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.29% This facility 97.43% State average 94.92% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 95.62% This facility 96.02% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 20.71% This facility 16.28% State average 18.03% National average</p>	<p> 2 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	17	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	18.0%	3.0%
Standard Health Citations	86	23
Total Citations	92	35

The citations above resulted from a total of 15 inspections.

Citation Details


December 10, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility is free of accident hazards				

Holliswood Center for Rehabilitation and Healthcare


Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 1.11% This facility 12.85% State average 17.24% National average	 5 out of 5 stars
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151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.14% This facility 1.19% State average 1.15% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 54.37% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 73.11% This facility 82.12% State average 81.85% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 9.42% This facility 2.21% State average 2.22% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.82% This facility 14.23% State average 15.58% National average</p>	<p> 4 out of 5 stars</p>
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151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.53% This facility 5.34% State average 8.09% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 4.28% This facility 7.52% State average 5.91% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 7.29% This facility 6.54% State average 7.42% National average</p>	<p> 2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 67.26% This facility 47.37% State average 45.99% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.40% This facility 2.65% State average 3.14% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 1.93% This facility 4.86% State average 5.09% National average</p>	<p> 5 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 97.68% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.03% This facility 1.35% State average 0.89% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 4.31% This facility 2.79% State average 3.30% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.13% This facility 97.43% State average 94.92% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.77% This facility 96.02% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 32.38% This facility 16.28% State average 18.03% National average</p>	<p> 1 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	7	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	15	35

The citations above resulted from a total of 5 inspections.

Citation Details


June 26, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Exit access				


The Grand Rehabilitation and Nursing at Queens

Nursing Home CMS Quality (Short Stay)







Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 18.10% This facility 12.85% State average 17.24% National average	 2 out of 5 stars
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<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.16% This facility 1.19% State average 1.15% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 90.10% This facility 84.55% State average 81.47% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 93.03% This facility 82.12% State average 81.85% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.48% This facility 2.21% State average 2.22% National average</p>	<p> 5 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 13.96% This facility 14.23% State average 15.58% National average</p>	<p> 3 out of 5 stars</p>
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151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 7.54% This facility 5.34% State average 8.09% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.43% This facility 7.52% State average 5.91% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 11.82% This facility 6.54% State average 7.42% National average</p>	<p> 1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 46.31% This facility 47.37% State average 45.99% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.59% This facility 2.65% State average 3.14% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 6.72% This facility 4.86% State average 5.09% National average</p>	<p> 2 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 19.76% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 1.35% State average 0.89% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.32% This facility 2.79% State average 3.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.54% This facility 97.43% State average 94.92% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.93% This facility 96.02% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 18.57% This facility 16.28% State average 18.03% National average</p>	<p> 2 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary






Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	3.0%	3.0%
Standard Health Citations	13	23
Total Citations	32	35

The citations above resulted from a total of 4 inspections.

Citation Details






September 30, 2015 Certification Survey

See all [citation details](#) for this inspection





Deficiency	Severity	Scope	SQC	Corrected
Development/prepare/review of comprehensive care plan				
Emergency electrical system				
Sprinkler system maintenance				
Stairs and smoke proof towers				
Ventilating equipment				

Richmond Center for Rehabilitation and Specialty Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 19.10% This facility 12.85% State average 17.24% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 3.04% This facility 1.19% State average 1.15% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 51.87% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 38.96% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 1.45% This facility 2.21% State average 2.22% National average</p>	<p> 3 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>8.44% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>4.81% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	 <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>23.43% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	 <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>5.59% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	 <p>3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>32.99% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	 <p>4 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.28% This facility 2.65% State average 3.14% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 5.41% This facility 4.86% State average 5.09% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 17.65% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.16% This facility 1.35% State average 0.89% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.28% This facility 2.79% State average 3.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.54% This facility 97.43% State average 94.92% National average</p>	<p> 3 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 89.22% This facility 96.02% State average 93.57% National average	 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 30.16% This facility 16.28% State average 18.03% National average	 1 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary



Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	13	1
Life Safety Code Citations	11	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	24.0%	3.0%
Standard Health Citations	44	23
Total Citations	55	35

The citations above resulted from a total of 11 inspections.

Citation Details

February 27, 2015 Complaint Survey

See all [citation details](#) for this inspection


Deficiency	Severity	Scope	SQC	Corrected
Inform of accidents/significant changes/transfer/etc.				

Steuben Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 19.99% This facility 12.85% State average 17.24% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 1.43% This facility 1.19% State average 1.15% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 92.05% This facility 84.55% State average 81.47% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 73.90% This facility 82.12% State average 81.85% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 2.64% This facility 2.21% State average 2.22% National average</p>	<p> 2 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>10.04% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>8.62% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>8.83% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>6.61% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>76.56% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	<p></p> <p>1 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 4.31% This facility 2.65% State average 3.14% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 5.78% This facility 4.86% State average 5.09% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 49.34% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.82% This facility 1.35% State average 0.89% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.88% This facility 2.79% State average 3.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 97.33% This facility 97.43% State average 94.92% National average</p>	<p> 2 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>89.30% This facility</p> <p>96.02% State average</p> <p>93.57% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>18.14% This facility</p> <p>16.28% State average</p> <p>18.03% National average</p>	<p></p> <p>2 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	12	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	32	23
Total Citations	44	35





















The citations above resulted from a total of 11 inspections.

Citation Details

January 8, 2016 Certification Survey


See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Accuracy of assessments/coordinated with professionals				

Alcohol based hand rubs		
Clinical records meet professional standards		
Criminal history record check doh notice of proposed disapproval/direct care & supervision prohibited		
Criminal history record check process completed, authorized person(s) assigned & doh notified		
Criminal history record check required notification policies & procedures required		
Criminal history record check subject's signed informed consent required		
Criminal history record check temporary approval pending results/ supervision required		
Hazardous areas - separation		
Proper labeling of drugs and biologicals		
Resident drug regimen reviewed monthly by pharmacist		

The Grand Rehabilitation and Nursing at Chittenango


Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 17.58% This facility 12.85% State average 17.24% National average</p>	<p> 2 out of 5 stars</p>
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151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.24% This facility 1.19% State average 1.15% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 66.66% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 69.35% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.00% This facility 2.21% State average 2.22% National average</p>	<p> 5 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 8.88% This facility 14.23% State average 15.58% National average</p>	<p> 4 out of 5 stars</p>
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151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 19.37% This facility 5.34% State average 8.09% National average</p>	<p> 1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 7.92% This facility 7.52% State average 5.91% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 10.20% This facility 6.54% State average 7.42% National average</p>	<p> 1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 62.60% This facility 47.37% State average 45.99% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.90% This facility 2.65% State average 3.14% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 1.02% This facility 4.86% State average 5.09% National average</p>	<p> 5 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 62.76% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.51% This facility 1.35% State average 0.89% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.53% This facility 2.79% State average 3.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.55% This facility 97.43% State average 94.92% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 94.38% This facility 96.02% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 17.09% This facility 16.28% State average 18.03% National average</p>	<p> 2 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	49	23
Total Citations	58	35

The citations above resulted from a total of 5 inspections.

Citation Details

March 3, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents				
Corridor doors				
Exit access				
Facility establishes infection control program				
Facility has adequate outside ventilation				
Food properly prepared, palatable, etc.				
Housekeeping and maintenance services				
Medically related social services				
Not employ persons guilty of abuse				
Resident informed of health status and medical condition				
Resident not catheterized unless unavoidable				

Self-determination - resident makes choices



Smoke partition construction




Store/prepare/distribute food under sanitary conditions



The Grand Rehabilitation and Nursing at Rome

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 11.26% This facility 12.85% State average 17.24% National average</p>	<p> 3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.90% This facility 1.19% State average 1.15% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 64.82% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 39.23% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>

<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>2.36% This facility</p> <p>2.21% State average</p> <p>2.22% National average</p>	<p></p> <p>2 out of 5 stars</p>
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Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>6.52% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>5.37% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>4.87% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>8.50% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>2 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 48.06% This facility 47.37% State average 45.99% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.75% This facility 2.65% State average 3.14% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 2.57% This facility 4.86% State average 5.09% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 25.34% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.76% This facility 1.35% State average 0.89% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.53% This facility 2.79% State average 3.30% National average</p>	<p> 4 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>96.61% This facility</p> <p>97.43% State average</p> <p>94.92% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>78.31% This facility</p> <p>96.02% State average</p> <p>93.57% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>16.01% This facility</p> <p>16.28% State average</p> <p>18.03% National average</p>	<p></p> <p>3 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	11	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	61	23
Total Citations	72	35

The citations above resulted from a total of 6 inspections.

Citation Details

January 15, 2016 Certification Survey

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

See all [citation details](#) for this inspection






Deficiency	Severity	Scope	SQC	Corrected
Criminal history record check subject's signed informed consent required				
Criminal history record check temporary approval pending results/ supervision required				
Department criminal history review doh proposed disapproval/direct care prohibited				
Department criminal history review felony charges/direct care & supervision prohibited				
Fire drills				
Hazardous areas - separation				
Housekeeping and maintenance services				
Medical gas system				
Medically related social services				
No smoking signs where oxygen used				
Not employ persons guilty of abuse				
Proper care & services for resident w/ naso-gastric tube				
Provide necessary care for highest practicable well being				
Resident not catheterized unless unavoidable				
Residents free from significant medication errors				
Stairs and smoke proof towers				

Washington Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 20.31% This facility 12.85% State average 17.24% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.00% This facility 1.19% State average 1.15% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 44.82% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 33.56% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 1.20% This facility 2.21% State average 2.22% National average</p>	<p> 3 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>29.27% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>4.36% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>6.95% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>4.12% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>22.58% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	<p></p> <p>5 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.50% This facility 2.65% State average 3.14% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 7.19% This facility 4.86% State average 5.09% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 32.26% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 1.35% State average 0.89% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.57% This facility 2.79% State average 3.30% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 96.13% This facility 97.43% State average 94.92% National average</p>	<p> 2 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 82.14% This facility 96.02% State average 93.57% National average	 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 15.98% This facility 16.28% State average 18.03% National average	 3 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary





Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	11	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	15.0%	3.0%
Standard Health Citations	65	23
Total Citations	71	35






















The citations above resulted from a total of 10 inspections.

Citation Details

September 11, 2015 Certification Survey


See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Clinical records meet professional standards				
Comprehensive assessments				

Criminal history record check subject's signed informed consent required			
Department criminal history review doh proposed disapproval/direct care prohibited			
Develop comprehensive care plans			
Exit access			
Facility is free of accident hazards			
Facility maintains qa committee			
Housekeeping and maintenance services			
Not employ persons guilty of abuse			
Provide necessary care for highest practicable well being			
Services by qualified persons in accordance with care plan			
Store/prepare/distribute food under sanitary conditions			

Waterfront Center for Rehabilitation and Healthcare


Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 16.51% This facility 12.85% State average 17.24% National average</p>	<p> 2 out of 5 stars</p>
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151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.14% This facility 1.19% State average 1.15% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 41.28% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 68.17% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 2.18% This facility 2.21% State average 2.22% National average</p>	<p> 2 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 23.84% This facility 14.23% State average 15.58% National average</p>	<p> 1 out of 5 stars</p>
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151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 7.28% This facility 5.34% State average 8.09% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.73% This facility 7.52% State average 5.91% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 10.55% This facility 6.54% State average 7.42% National average</p>	<p> 1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 77.77% This facility 47.37% State average 45.99% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.71% This facility 2.65% State average 3.14% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 2.37% This facility 4.86% State average 5.09% National average</p>	<p> 4 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 32.40% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.56% This facility 1.35% State average 0.89% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.29% This facility 2.79% State average 3.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 81.77% This facility 97.43% State average 94.92% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 96.63% This facility 96.02% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 15.13% This facility 16.28% State average 18.03% National average</p>	<p> 3 out of 5 stars</p>

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	9	1
Life Safety Code Citations	30	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	8.0%	3.0%
Standard Health Citations	84	23
Total Citations	114	35

The citations above resulted from a total of 9 inspections.












































Citation Details

November 6, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents				
Clinical records meet professional standards				
Construction type				
Develop comprehensive care plans				
Development/prepare/review of comprehensive care plan				
Documentation for transfer/discharge of resident				
Doors in fire and smoke partitions				
Drug regimen is free from unnecessary drugs				
Emergency plan				
Essential equipment in safe operating condition				
Exit access				

151090 Guilderland Center Rehab Attachment A – Quality Measures and Inspection Report

Facility administered effectively to obtain highest practicable well being			
Facility establishes infection control program			
Facility is free of accident hazards			
Facility maintains qa committee			
Facility provides drugs and biologicals			
Generators inspected/tested			
Housekeeping and maintenance services			
Inform of accidents/significant changes/transfer/etc.			
Lab reports are filed in clinical record			
Medication error rates of 5% or more			
Not employ persons guilty of abuse			
Nurse staffing			
Personal privacy/confidentiality of records			
Physician promptly notified of lab results			
Physician responsibilities during visits			
Proper labeling of drugs and biologicals			
Provide necessary care for highest practicable well being			
Resident drug regimen reviewed monthly by pharmacist			
Residents free from significant medication errors			
Right to refuse treatment/research; form advance directives			
Services provided meet professional standards			
Smoke partition construction			
Testing of fire alarm			

Ventilating equipment



Northern Manor Multicare Center

	<u>2014</u>	<u>2013</u>	<u>2012</u>
CURRENT ASSETS	\$8,868,490	\$9,209,018	\$9,064,129
FIXED ASSETS	9,347,316	9,419,501	9,735,578
CURRENT LIABILITIES	17,378,957	14,892,437	10,062,329
LONG TERM LIABILITIES	4,321,433	8,341,084	8,655,719
NET ASSETS	(\$3,484,584)	(\$4,605,002)	\$81,659
REVENUES	\$32,173,116	\$28,723,874	\$36,381,833
EXPENSES	30,617,620	31,625,407	32,035,669
NET INCOME	\$1,555,496	(\$2,901,533)	\$4,346,164
NUMBER OF BEDS	231	231	231
OCCUPANCY	94.02%	96.40%	95.90%
MEDICAID	77.75%	74.40%	75.40%
MEDICARE	13.72%	13.00%	13.70%
PRIVATE PAY	8.53%	12.60%	10.90%

Pro Forma Balance Sheet

ASSETS

Cash	\$5,296,903
Intangible Assets	<u>18,126,692</u>
TOTAL ASSETS	\$23,423,595

LIABILITIES

Acquisition Loan	\$13,587,519
Working Capital Loan	<u>2,648,481</u>
TOTAL LIABILITIES	\$16,236,000

NET ASSETS	\$7,187,595
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<u>Queens Center</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current Assets	\$3,988,114	\$4,045,906	\$3,955,870
Fixed Assets	15,677,916	15,172,561	15,051,123
Total Assets	\$19,666,030	\$19,218,467	\$19,006,993
Current Liabilities	4,330,265	6,409,471	7,335,873
Long Term Liabilities	7,188,455	8,776,060	8,576,164
Total Liabilities	11,518,720	15,185,531	15,912,037
Net Assets	\$8,147,310	\$4,032,936	\$3,094,956
Working Capital Position	(\$342,151)	(\$2,363,565)	(\$3,380,003)
Operating Revenues	\$23,109,039	\$23,175,423	\$21,937,707
Operating Expenses	21,409,109	22,556,999	21,378,098
Operating Net Income	\$1,699,930	\$618,424	\$559,609
<u>University Nursing Home</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current Assets	\$674,073	\$1,170,522	\$1,155,486
Fixed Assets	3,902,571	3,433,250	3,574,727
Total Assets	\$4,576,644	\$4,603,772	\$4,730,213
Current Liabilities	2,700,603	2,830,025	3,098,814
Long Term Liabilities	706,334	763,185	618,699
Total Liabilities	\$3,406,937	\$3,593,210	\$3,717,513
Net Assets	\$1,169,707	\$1,010,562	\$1,012,700
Working Capital Position	(\$2,026,530)	(\$1,659,503)	(\$1,943,328)
Operating Revenues	\$4,697,245	\$4,719,257	\$4,162,776
Operating Expenses	4,558,156	4,421,394	4,045,722
Operating Net Income	\$139,089	\$297,863	\$117,054
<u>Williamsbridge Manor</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current Assets	\$4,033,442	\$2,662,838	\$3,613,489
Fixed Assets	2,162,658	1,723,218	2,067,949
Total Assets	\$6,196,100	\$4,386,056	\$5,681,438
Current Liabilities	4,065,306	1,984,277	3,389,917
Long Term Liabilities	1,954,661	2,380,054	1,969,870
Total Liabilities	\$6,019,967	\$4,364,331	\$5,359,787
Net Assets	\$176,133	\$21,725	\$321,651
Working Capital Position	(\$31,864)	\$678,561	\$223,572
Operating Revenues	\$8,468,729	\$8,192,064	\$7,594,760
Operating Expenses	7,791,492	7,491,991	7,197,505
Operating Net Income	\$677,237	\$700,073	\$397,255

<u>Bronx Center</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current Assets	\$8,276,158	\$4,519,395	\$5,392,431
Fixed Assets	8,696,967	12,790,239	14,634,445
Total Assets	\$16,973,125	\$17,309,634	\$20,026,876
Current Liabilities	8,163,667	8,351,969	9,046,826
Long Term Liabilities	5,849,308	6,156,502	6,363,162
Total Liabilities	14,012,975	14,508,471	15,409,988
Net Assets	\$2,960,150	\$2,801,163	\$4,616,888
Working Capital Position	\$112,491	(\$3,832,574)	(\$3,654,395)
Operating Revenues	\$25,270,784	\$24,885,501	\$24,772,862
Operating Expenses	25,252,267	24,711,618	23,726,611
Operating Net Income	\$18,517	\$173,883	\$1,046,251

<u>Brooklyn Center</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current Assets	\$10,150,205	\$11,618,182	\$11,293,652
Fixed Assets	10,628,502	9,671,452	9,939,545
Total Assets	\$20,778,707	\$21,289,634	\$21,233,197
Current Liabilities	5,947,354	10,106,360	9,876,330
Long Term Liabilities	6,612,488	6,951,594	7,217,288
Total Liabilities	\$12,559,842	\$17,057,954	\$17,093,618
Net Assets	\$8,218,865	\$4,231,680	\$4,139,579
Working Capital Position	\$4,202,851	\$1,511,822	\$1,417,322
Operating Revenues	\$24,970,832	\$23,168,478	\$24,020,879
Operating Expenses	22,071,534	22,017,329	22,274,805
Operating Net Income	\$2,899,298	\$1,151,149	\$1,746,074

<u>Dutchess Center</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
Current Assets	\$3,013,879	\$3,133,507	\$3,182,448
Fixed Assets	6,337,322	6,578,070	6,745,494
Total Assets	\$9,351,201	\$9,711,577	\$9,927,942
Current Liabilities	1,794,886	4,623,390	4,789,691
Long Term Liabilities	3,391,324	3,873,240	4,227,461
Total Liabilities	\$5,186,210	\$8,496,630	\$9,017,152
Net Assets	\$4,164,991	\$1,214,947	\$910,790
Working Capital Position	\$1,218,993	(\$1,489,883)	(\$1,607,243)
Operating Revenues	\$13,183,922	\$12,203,167	\$11,224,776
Operating Expenses	11,919,864	11,533,347	10,952,097
Operating Net Income	\$1,264,058	\$669,820	\$272,679

<u>Boro Park Center</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
CURRENT ASSETS	\$31,736,219	\$22,995,184	\$14,874,266
FIXED ASSETS	55,129,132	53,895,371	53,756,408
TOTAL ASSETS	\$86,865,351	\$76,890,555	\$68,630,674
CURRENT LIABILITIES	16,779,223	16,584,451	18,768,440
LONG TERM LIABILITIES	56,821,005	49,975,637	38,305,181
TOTAL LIABILITIES	\$73,600,228	\$66,560,088	\$57,073,621
NET ASSET POSITION	\$13,265,123	\$10,330,467	\$11,557,053
WORKING CAPITAL POSITION	\$14,956,996	\$6,410,733	(\$3,894,174)
OPERATING REVENUES	\$85,440,310	\$78,008,661	\$54,943,769
OPERATING EXPENSES	78,305,654	72,926,051	52,575,737
OPERATING NET INCOME	\$7,134,656	\$5,082,610	\$2,368,032

<u>Waterfront Healthcare Center</u>	<u>2014</u>	<u>2013</u>
CURRENT ASSETS	\$7,650,569	\$6,661,950
FIXED ASSETS	4,650,738	3,535,006
TOTAL ASSETS	\$12,301,307	\$10,196,956
CURRENT LIABILITIES	\$1,392,724	\$3,141,954
LONG TERM LIABILITIES	4,995,055	1,073,146
TOTAL LIABILITIES	\$6,387,779	\$4,215,100
NET ASSET POSITION	\$5,913,528	\$5,981,856
WORKING CAPITAL POSITION	\$6,257,845	\$3,519,996
OPERATING REVENUES	\$13,642,701	\$12,484,957
OPERATING EXPENSES	12,846,769	12,329,840
OPERATING NET INCOME	\$795,932	\$155,117

<u>Fulton Center</u>	<u>2014</u>	<u>2013</u>
CURRENT ASSETS	\$3,289,267	\$2,270,582
FIXED ASSETS	3,751,705	3,613,251
TOTAL ASSETS	\$7,040,972	\$5,883,833
CURRENT LIABILITIES	2,335,927	2,350,772
LONG TERM LIABILITIES	3,482,427	2,539,573
TOTAL LIABILITIES	\$5,818,354	\$4,890,345
NET ASSET POSITION	\$1,222,618	\$993,488
WORKING CAPITAL POSITION	\$953,340	(\$80,190)
OPERATING REVENUES	\$16,419,395	\$13,593,258
OPERATING EXPENSES	15,850,097	13,024,940
OPERATING NET INCOME	\$569,298	\$568,318

<u>Richmond Center</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
CURRENT ASSETS	\$11,628,345	\$8,991,819	\$8,747,778
FIXED ASSETS	21,135,162	22,662,283	20,901,605
TOTAL ASSETS	\$32,763,507	\$31,654,102	\$29,649,383
CURRENT LIABILITIES	\$9,410,818	\$10,957,930	\$8,708,959
LONG TERM LIABILITIES	19,494,444	15,188,211	15,620,527
TOTAL LIABILITIES	\$28,905,262	\$26,146,141	\$24,329,486
NET ASSET POSITION	\$3,858,245	\$5,507,961	\$5,319,897
WORKING CAPITAL POSITION	\$2,217,527	(\$1,966,111)	\$38,819
OPERATING REVENUES	\$48,109,006	\$45,721,422	\$33,016,109
OPERATING EXPENSES	46,614,137	43,233,358	32,252,062
OPERATING NET INCOME	\$1,494,869	\$2,488,064	\$764,047

<u>Corning Center</u>	<u>2014</u>	<u>2013</u>
CURRENT ASSETS	\$3,018,606	\$2,618,462
FIXED ASSETS	4,465,775	3,399,601
TOTAL ASSETS	\$7,484,381	\$6,018,063
CURRENT LIABILITIES	\$1,624,114	\$2,538,488
LONG TERM LIABILITIES	2,213,968	197,824
TOTAL LIABILITIES	\$3,838,082	\$2,736,312
NET ASSET POSITION	\$3,646,299	\$3,281,751
WORKING CAPITAL POSITION	\$1,394,492	\$79,974
OPERATING REVENUES	\$11,837,524	\$5,004,234
OPERATING EXPENSES	11,003,841	4,723,686
OPERATING NET INCOME	\$833,683	\$280,548

<u>Essex Center</u>	<u>2014</u>
CURRENT ASSETS	\$2,142,889
FIXED ASSETS	2,549,416
TOTAL ASSETS	\$4,692,305
CURRENT LIABILITIES	\$1,541,057
LONG TERM LIABILITIES	2,862,381
TOTAL LIABILITIES	\$4,403,438
NET ASSET POSITION	\$288,867
WORKING CAPITAL POSITION	\$601,832
OPERATING REVENUES	\$6,781,191
OPERATING EXPENSES	6,724,085
OPERATING NET INCOME	\$57,106

<u>Holliswood Care Center</u>	<u>2014</u>	<u>2013</u>
CURRENT ASSETS	\$13,435,538	\$9,704,913
FIXED ASSETS	21,889,058	21,138,401
TOTAL ASSETS	\$35,324,596	\$30,843,314
CURRENT LIABILITIES	\$9,518,338	\$12,056,077
LONG TERM LIABILITIES	24,042,259	17,549,960
TOTAL LIABILITIES	33,560,597	29,606,037
NET ASSET POSITION	\$1,763,999	\$1,237,277
WORKING CAPITAL POSITION	\$3,917,200	(\$2,351,164)
OPERATING REVENUES	\$39,614,813	\$22,793,404
OPERATING EXPENSES	36,565,947	22,094,679
OPERATING NET INCOME	\$3,048,866	\$698,725

<u>Bushwick Center</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
CURRENT ASSETS	\$8,735,800	\$7,488,500	\$6,886,728
FIXED ASSETS	12,386,581	24,217,708	23,116,997
TOTAL ASSETS	\$21,122,381	\$31,706,208	\$30,003,725
CURRENT LIABILITIES	16,454,412	16,598,658	15,488,253
LONG TERM LIABILITIES	970,875	11,350,397	11,909,717
TOTAL LIABILITIES	\$17,425,287	\$27,949,055	\$27,397,970
NET ASSETS	\$3,697,094	\$3,757,153	\$2,605,755
WORKING CAPITAL POSITION	(\$7,718,612)	(\$9,110,158)	(\$8,601,525)
OPERATING REVENUES	\$31,964,119	\$28,662,368	\$28,164,499
OPERATING EXPENSES	30,558,284	29,195,555	27,582,741
OPERATING NET INCOME	\$1,405,835	(\$533,187)	\$581,758

<u>Rome Center</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
CURRENT ASSETS	\$2,457,447	\$4,502,817	\$3,635,862
FIXED ASSETS	3,615,643	3,550,483	2,841,577
TOTAL ASSETS	\$6,073,090	\$8,053,300	\$6,477,439
CURRENT LIABILITIES	2,809,274	\$4,434,116	3,963,324
LONG TERM LIABILITIES	587,082	795,984	863,839
TOTAL LIABILITIES	\$3,396,356	\$5,230,100	\$4,827,163
NET ASSETS	\$2,676,734	\$2,823,200	\$1,650,276
WORKING CAPITAL POSITION	(\$351,827)	\$68,701	(\$327,462)
OPERATING REVENUES	\$14,482,900	\$13,493,177	\$12,921,227
OPERATING EXPENSES	12,881,953	12,325,899	12,685,756
OPERATING NET INCOME	\$1,600,947	\$1,167,278	\$235,471




















<u>Chittenango Center</u>	<u>2014</u>	<u>2013</u>	<u>2012</u>
CURRENT ASSETS	\$1,661,828	\$2,656,732	\$1,645,383
FIXED ASSETS	1,665,934	1,673,218	1,226,850
TOTAL ASSETS	\$3,327,762	\$4,329,950	\$2,872,233
CURRENT LIABILITIES	\$846,156	\$2,995,289	\$2,280,785
LONG TERM LIABILITIES	209,995	215,132	306,980
TOTAL LIABILITIES	\$1,056,151	\$3,210,421	\$2,587,765
NET ASSETS	\$2,271,611	\$1,119,529	\$284,468
WORKING CAPITAL POSITION	\$815,672	(\$338,557)	(\$635,402)
OPERATING REVENUES	\$7,620,576	\$7,728,122	\$6,843,639
OPERATING EXPENSES	6,606,076	6,894,445	6,910,905
OPERATING NET INCOME	\$1,014,500	\$833,677	(\$67,266)

<u>RHCF Facility</u>	<u>Kenneth Rozenberg</u>	<u>Jeffrey Sicklick</u>	<u>Beth Rozenberg</u>	<u>Date Acquired</u>	<u># of Beds</u>
Williamsbridge Manor Nursing Home	95.00%	0.00%	5.00%	November 1996	77
Bronx Center for Rehabilitation	95.00%	0.00%	5.00%	October 1998	200
University Nursing Home	95.00%	0.00%	5.00%	January 2002	46
Queens Center for Rehabilitation and Health Care	48.00%	2.00%	0.00%	July 2004	179
Dutchess Center for Rehabilitation and Health Care	60.00%	10.00%	0.00%	August 2004	122
Brooklyn Center for Rehabilitation and Health Care	50.00%	0.00%	0.00%	March 2007	215
Bushwick Center for Rehabilitation and Health Care	56.00%	2.00%	0.00%	May 2010	225
Boro Park Center for Rehabilitation and Health Care	98.00%	1.00%	0.00%	May 2011	354
Rome Center for Rehabilitation and Health Center	62.00%	10.00%	0.00%	May 2011	225
Chittenango Center for Rehabilitation and Health Care	50.00%	10.00%	0.00%	May 2011	80
Fulton Center for Rehabilitaiton and Health Care	62.00%	3.00%	0.00%	April 2012	176
Richmond Center for Rehabilitation and Health Care	60.00%	3.00%	0.00%	April 2012	300
Waterfront Center for Rehabilitation and Health Care	60.00%	10.00%	0.00%	January 2013	160
Holliswood Care Center	70.00%	2.50%	0.00%	May 2013	314
Corning Center for Rehabilitation and Health Care	50.00%	5.00%	0.00%	June 2013	120
Washington Center for Rehabilitation and Health Care	60.00%	0.00%	0.00%	February 2014	122
Essex Center for Rehabilitation and Health Care	60.00%	0.00%	0.00%	March 2014	100
Steuben Center for Rehabilitation and Health Care	63.00%	0.00%	0.00%	July 2014	105
Hope Center for HIV & Nursing Care	95.00%	0.00%	5.00%	April 29, 2015	66
Indian River Rehabilitation	9.00%	0.00%	0.00%	December 2014	122
Triboro Center for Rehabilitation	56.00%	2.00%	0.00%	pending	405










Delaware Nursing & Rehab Receiver Kenneth Rozenberg 6/20/2014

Westmount Health Facility

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

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: April 2014 to March 2015 5.2% This Facility 13.7% State average 18.3% National average</p>	<p> 4 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: April 2014 to March 2015 0.0% This Facility 1.0% State average 0.9% National average</p>	<p> 5 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2014 to March 2015 96.6% This Facility 84.6% State average 82.8% National average</p>	<p> 5 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: April 2014 to March 2015 92.9% This Facility 83.3% State average 81.9% National average</p>	<p> 4 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: April 2014 to March 2015 2.7% This Facility 2.3% State average 2.4% National average</p>	<p> 2 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: July 2014 to March 2015 29.2% This Facility 14.4% State average 15.6% National average</p>	<p> 1 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: July 2014 to March 2015 0.9% This Facility 4.9% State average 7.4% National average</p>	<p> 4 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: July 2014 to March 2015 3.5% This Facility 7.5% State average 5.9% National average</p>	<p> 5 out of 5 stars</p>
<p> Lose too much weight (long stay) Reporting period: July 2014 to March 2015</p>	<p> 1 out of 5 stars</p>

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<p>10.2% This Facility 6.1% State average 7.0% National average</p>	
<p>? Lose control of their bowels or bladder (long stay, low risk) Reporting period: July 2014 to March 2015 34.7% This Facility 45.7% State average 45.0% National average</p>	<p> 4 out of 5 stars</p>
<p>? Had a catheter inserted and left in their bladder (long stay) Reporting period: July 2014 to March 2015 2.5% This Facility 2.6% State average 3.1% National average</p>	<p> 3 out of 5 stars</p>
<p>? Had a urinary tract infection (long stay) Reporting period: July 2014 to March 2015 4.9% This Facility 5.6% State average 5.7% National average</p>	<p> 3 out of 5 stars</p>
<p>? Have depressive symptoms (long stay) Reporting period: July 2014 to March 2015 2.0% This Facility 11.4% State average 6.0% National average</p>	<p> 4 out of 5 stars</p>
<p>? Were physically restrained (long stay) Reporting period: July 2014 to March 2015 3.4% This Facility 1.5% State average 1.1% National average</p>	<p> 1 out of 5 stars</p>
<p>? Experienced one or more falls with major injury (long stay) Reporting period: July 2014 to March 2015 3.9% This Facility 2.7% State average 3.2% National average</p>	<p> 2 out of 5 stars</p>
<p>? Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: July 2014 to March 2015 99.5% This Facility 94.8% State average 92.6% National average</p>	<p> 5 out of 5 stars</p>
<p>? Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2014 to March 2015 100.0% This Facility 96.7% State average 93.8% National average</p>	<p> 5 out of 5 stars</p>
<p>? Received an antipsychotic medication (long stay) Reporting period: July 2014 to March 2015 19.3% This Facility 17.6% State average 19.2% National average</p>	<p> 2 out of 5 stars</p>

Westmount Health Facility

Inspection Report

Report Period: August 2011 to July 2015

PFI: 1008

Regional Office: [Capital District Regional Office](#)

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

Summary

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









Measure	This Facility	Statewide Average
Standard Health Deficiencies	30	23
Life Safety Code Deficiencies	7	12
Total Deficiencies	37	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	1	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	3%	3%

Corning Center for Rehabilitation and Healthcare















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

Percentage of residents who...	Performance Ranking
<p> Self-report moderate to severe pain (short stay)</p> <p>Reporting period: April 2014 to March 2015</p> <p>9.5% This Facility</p> <p>13.7% State average</p> <p>18.3% National average</p>	<p></p> <p> 3 out of 5 stars</p>

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<p> Have pressure sores that are new or worsened Reporting period: April 2014 to March 2015 0.6% This Facility 1.0% State average 0.9% National average</p>	<p> 3 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2014 to March 2015 65.3% This Facility 84.6% State average 82.8% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: April 2014 to March 2015 69.9% This Facility 83.3% State average 81.9% National average</p>	<p> 1 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: April 2014 to March 2015 8.1% This Facility 2.3% State average 2.4% National average</p>	<p> 1 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: July 2014 to March 2015 16.0% This Facility 14.4% State average 15.6% National average</p>	<p> 2 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: July 2014 to March 2015 5.0% This Facility 4.9% State average 7.4% National average</p>	<p> 2 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: July 2014 to March 2015 13.7% This Facility 7.5% State average 5.9% National average</p>	<p> 1 out of 5 stars</p>
<p> Lose too much weight (long stay) Reporting period: July 2014 to March 2015 11.2% This Facility 6.1% State average 7.0% National average</p>	<p> 1 out of 5 stars</p>
<p> Lose control of their bowels or bladder (long stay, low risk) Reporting period: July 2014 to March 2015 74.0% This Facility 45.7% State average 45.0% National average</p>	<p> 1 out of 5 stars</p>
<p> Had a catheter inserted and left in their bladder (long stay) Reporting period: July 2014 to March 2015 3.4% This Facility 2.6% State average 3.1% National average</p>	<p> 2 out of 5 stars</p>

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<p> Had a urinary tract infection (long stay) Reporting period: July 2014 to March 2015 2.4% This Facility 5.6% State average 5.7% National average</p>	<p> 5 out of 5 stars</p>
<p> Have depressive symptoms (long stay) Reporting period: July 2014 to March 2015 37.4% This Facility 11.4% State average 6.0% National average</p>	<p> 1 out of 5 stars</p>
<p> Were physically restrained (long stay) Reporting period: July 2014 to March 2015 5.2% This Facility 1.5% State average 1.1% National average</p>	<p> 1 out of 5 stars</p>
<p> Experienced one or more falls with major injury (long stay) Reporting period: July 2014 to March 2015 2.1% This Facility 2.7% State average 3.2% National average</p>	<p> 3 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: July 2014 to March 2015 90.2% This Facility 94.8% State average 92.6% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2014 to March 2015 97.6% This Facility 96.7% State average 93.8% National average</p>	<p> 2 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay) Reporting period: July 2014 to March 2015 26.6% This Facility 17.6% State average 19.2% National average</p>	<p> 1 out of 5 stars</p>

Corning Center for Rehabilitation and Healthcare

Inspection Report

Report Period: August 2011 to July 2015

PFI: 0867

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

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

Summary

151060 BNHLC Attachment A – Quality Measures and Inspection Report

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





















Measure	This Facility	Statewide Average
Standard Health Deficiencies	80	23
Life Safety Code Deficiencies	10	12
Total Deficiencies	90	35
Deficiencies Related to Actual Harm or Immediate Jeopardy	1	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	1%	3%

Steuben Center for Rehabilitation and Healthcare

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

Percentage of residents who...	Performance Ranking
<p>Self-report moderate to severe pain (short stay) Reporting period: April 2014 to March 2015 27.2% This Facility 13.7% State average 18.3% National average</p>	<p>1 out of 5 stars</p>
<p>Have pressure sores that are new or worsened Reporting period: April 2014 to March 2015 3.0% This Facility 1.0% State average 0.9% National average</p>	<p>1 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2014 to March 2015 97.7% This Facility 84.6% State average 82.8% National average</p>	<p>5 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine Reporting period: April 2014 to March 2015 94.1% This Facility 83.3% State average 81.9% National average</p>	<p>4 out of 5 stars</p>

151060 BNHLC Attachment A – Quality Measures and Inspection Report

<p> Newly received an antipsychotic medication Reporting period: April 2014 to March 2015 0.9% This Facility 2.3% State average 2.4% National average</p>	 4 out of 5 stars
<p> Needed increased help with daily activities (long stay) Reporting period: July 2014 to March 2015 6.0% This Facility 14.4% State average 15.6% National average</p>	 5 out of 5 stars
<p> Self-report moderate to severe pain (long stay) Reporting period: July 2014 to March 2015 4.3% This Facility 4.9% State average 7.4% National average</p>	 3 out of 5 stars
<p> Have pressure sores (long stay) Reporting period: July 2014 to March 2015 11.6% This Facility 7.5% State average 5.9% National average</p>	 1 out of 5 stars
<p> Lose too much weight (long stay) Reporting period: July 2014 to March 2015 3.8% This Facility 6.1% State average 7.0% National average</p>	 4 out of 5 stars
<p> Lose control of their bowels or bladder (long stay, low risk) Reporting period: July 2014 to March 2015 61.5% This Facility 45.7% State average 45.0% National average</p>	 1 out of 5 stars
<p> Had a catheter inserted and left in their bladder (long stay) Reporting period: July 2014 to March 2015 2.1% This Facility 2.6% State average 3.1% National average</p>	 3 out of 5 stars
<p> Had a urinary tract infection (long stay) Reporting period: July 2014 to March 2015 8.8% This Facility 5.6% State average 5.7% National average</p>	 1 out of 5 stars
<p> Have depressive symptoms (long stay) Reporting period: July 2014 to March 2015 48.2% This Facility 11.4% State average 6.0% National average</p>	 1 out of 5 stars
<p> Were physically restrained (long stay) Reporting period: July 2014 to March 2015 0.4% This Facility 1.5% State average 1.1% National average</p>	 3 out of 5 stars

<p> Experienced one or more falls with major injury (long stay) Reporting period: July 2014 to March 2015 5.3% This Facility 2.7% State average 3.2% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: July 2014 to March 2015 99.2% This Facility 94.8% State average 92.6% National average</p>	<p> 4 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2014 to March 2015 98.5% This Facility 96.7% State average 93.8% National average</p>	<p> 3 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay) Reporting period: July 2014 to March 2015 22.1% This Facility 17.6% State average 19.2% National average</p>	<p> 2 out of 5 stars</p>

Steuben Center for Rehabilitation and Healthcare

Inspection Report Report Period: August 2011 to July 2015

PFI: 0875
 Regional Office: [WRO--Rochester Area Office](#)

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

Summary

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

Measure	This Facility	Statewide Average
Standard Health Deficiencies	33	23
Life Safety Code Deficiencies	10	12
Total Deficiencies	43	35

151060 BNHLC Attachment A – Quality Measures and Inspection Report

Measure	This Facility	Statewide Average
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

CON# 152295

Financial Summary- Northern Riverview Health Care Center

	FISCAL PERIOD ENDED		
	<u>12/31/13</u>	<u>12/31/14</u>	<u>Draft</u> <u>6/30/15</u>
ASSETS - CURRENT	\$9,895,313	\$14,604,240	\$16,059,514
ASSETS - FIXED AND OTHER	7,514,057	6,856,664	6,217,380
LIABILITIES - CURRENT	5,545,399	3,137,375	1,912,090
LIABILITIES - LONG-TERM	<u>297,349</u>	<u>2,908,300</u>	<u>2,543,436</u>
EQUITY	\$11,566,622	\$15,415,229	\$17,821,368
<hr/>			
INCOME	\$18,678,626	\$19,510,258	\$10,243,061
EXPENSE	<u>14,849,992</u>	<u>15,322,542</u>	<u>7,836,912</u>
NET INCOME	\$3,828,634	\$4,187,716	\$2,406,149
<hr/>			
NUMBER OF BEDS	180	180	180
PERCENT OF OCCUPANCY (DAYS)	95.00%	97.50%	97.08%
<hr/>			
Medicaid	79.20%	82.92%	76.55%
Medicare	12.30%	11.87%	13.85%
Private Pay/Other	8.50%	5.21%	9.60%

Bronx Center for Rehab(200 beds)

<u>Bronx County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$4,877,908	\$8,276,158	\$5,496,749
Fixed Assets	<u>9,870,262</u>	<u>8,696,967</u>	<u>8,811,530</u>
Total Assets	\$14,748,170	\$16,973,125	\$14,308,279
Current Liabilities	5,206,604	8,163,667	4,785,785
Long Term Liabilities	<u>6,811,121</u>	<u>5,849,308</u>	<u>6,411,014</u>
Total Liabilities	12,017,725	14,012,975	11,196,799
Net Assets	\$2,730,445	\$2,960,150	\$3,111,480
Working Capital Position	(\$328,696)	\$112,491	\$710,964
Operating Revenues	\$25,701,968	\$25,270,784	\$18,221,661
Operating Expenses	<u>25,088,409</u>	<u>25,252,267</u>	<u>18,070,333</u>
Operating Net Income	\$613,559	\$18,517	\$151,328
Kenneth Rozenberg-95%			
Beth Rozenberg-5%			

Brooklyn Center(215 beds)

<u>Kings County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$7,181,721	\$10,150,205	\$9,221,732
Fixed Assets	<u>9,607,165</u>	<u>10,628,502</u>	<u>11,060,887</u>
Total Assets	\$16,788,886	\$20,778,707	\$20,282,619
Current Liabilities	5,556,925	8,941,354	5,446,850
Long Term Liabilities	<u>7,254,964</u>	<u>6,612,488</u>	<u>6,357,402</u>
Total Liabilities	12,811,889	15,553,842	11,804,252
Net Assets	\$3,976,997	\$5,224,865	\$8,478,367
Working Capital Position	(\$73,243)	\$3,537,717	\$2,864,330
Operating Revenues	\$24,080,204	\$24,970,832	\$19,939,838
Operating Expenses	<u>22,242,787</u>	<u>22,071,534</u>	<u>16,686,340</u>
Operating Net Income	\$1,837,417	\$2,899,298	\$3,253,498
Kenneth Rozenberg-50%			

Dutchess Center for Rehab(122 beds)

<u>Dutchess County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$3,467,015	\$3,013,879	\$3,008,277
Fixed Assets	<u>6,372,558</u>	<u>6,337,322</u>	<u>5,961,286</u>
Total Assets	\$9,839,573	\$9,351,201	\$8,969,563
Current Liabilities	4,433,280	1,794,886	308,854
Long Term Liabilities	<u>3,942,829</u>	<u>3,391,324</u>	<u>3,344,608</u>
Total Liabilities	8,376,109	5,186,210	3,653,462
Net Assets	1,463,464	4,164,991	5,316,101
Working Capital Position	(\$475,814)	(\$377,445)	(\$336,331)
Operating Revenues	\$12,354,585	\$13,183,922	\$10,049,836
Operating Expenses	<u>\$11,451,906</u>	<u>\$11,919,864</u>	<u>\$8,898,723</u>
Operating Net Income	\$902,679	\$1,264,058	\$1,151,113
Kenneth Rozenberg-30%			
Jeff Sicklick-10%			

Queens Center for Rehab(179 beds)

<u>Queens County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$4,045,908	\$3,988,114	\$4,229,721
Fixed Assets	<u>15,172,581</u>	<u>15,677,916</u>	<u>15,428,251</u>
Total Assets	\$19,218,489	\$19,666,030	\$19,657,972
Current Liabilities	6,409,471	4,330,265	2,793,443
Long Term Liabilities	<u>8,776,060</u>	<u>7,158,455</u>	<u>6,811,898</u>
Total Liabilities	15,185,531	11,488,720	9,605,341
Net Assets	\$4,032,958	\$8,177,310	\$10,052,631
Working Capital Position	(\$4,730,152)	(\$3,170,341)	(\$2,582,177)
Operating Revenues	\$23,175,423	\$23,109,039	\$17,651,865
Operating Expenses	<u>22,556,999</u>	<u>21,409,109</u>	<u>15,716,544</u>
Operating Net Income	\$618,424	\$1,699,930	\$1,935,321
Kenneth Rozenberg-48%			
Jeff Sicklick-2%			

University Nursing Home(46 beds)

<u>Bronx County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$1,170,522	\$674,073	\$1,335,929
Fixed Assets	<u>3,433,250</u>	<u>3,902,571</u>	<u>3,397,460</u>
Total Assets	\$4,603,772	\$4,576,644	\$4,733,389
Current Liabilities	2,830,025	2,700,603	2,321,985
Long Term Liabilities	<u>763,185</u>	<u>706,334</u>	<u>867,971</u>
Total Liabilities	3,593,210	3,406,937	3,189,956
Net Assets	\$1,010,562	\$1,169,707	\$1,543,433
Working Capital Position	\$407,337	(\$32,261)	\$467,958
Operating Revenues	\$4,719,257	\$4,697,245	\$3,802,473
Operating Expenses	<u>4,421,394</u>	<u>4,558,156</u>	<u>3,428,748</u>
Operating Net Income	\$297,863	\$139,089	\$373,725
Kenneth Rozenberg-95%			
Beth Rozenberg-5%			

Williamsbridge Manor(77 beds)

<u>Bronx County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,662,838	\$4,033,442	\$2,577,925
Fixed Assets	<u>1,723,218</u>	<u>2,162,658</u>	<u>1,755,721</u>
Total Assets	\$4,386,056	\$6,196,100	\$4,333,646
Current Liabilities	1,984,277	4,065,306	960,838
Long Term Liabilities	<u>2,380,054</u>	<u>1,954,661</u>	<u>2,413,330</u>
Total Liabilities	4,364,331	6,019,967	3,374,168
Net Assets	\$21,725	\$176,133	\$959,478
Working Capital Position	\$282,784	\$2,078,781	\$164,595
Operating Revenues	\$8,192,064	\$8,468,729	\$6,513,588
Operating Expenses	<u>7,491,991</u>	<u>7,791,492</u>	<u>5,730,244</u>
Operating Net Income	\$700,073	\$677,237	\$783,344
Kenneth Rozenberg-95%			
Beth Rozenberg-5%			

Bushwick Center for Rehab(123 beds)

<u>Kings County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$7,779,981	\$8,735,800	\$9,733,884
Fixed Assets	<u>21,640,379</u>	<u>12,386,581</u>	<u>10,267,487</u>
Total Assets	\$29,420,360	\$21,122,381	\$20,001,371
Current Liabilities	15,024,867	16,454,412	15,047,868
Long Term Liabilities	<u>11,389,441</u>	<u>970,875</u>	<u>1,120,127</u>
Total Liabilities	\$26,414,308	\$17,425,287	\$16,167,995
Net Assets	\$3,006,052	\$3,697,094	\$3,833,376
Working Capital Position	(\$7,244,886)	(\$7,718,612)	(\$5,313,984)
Operating Revenues	\$28,665,533	\$31,964,119	\$22,587,580
Operating Expenses	<u>28,265,241</u>	<u>30,558,284</u>	<u>22,451,299</u>
Operating Net Income	\$400,292	\$1,405,835	\$136,281
Kenneth Rozenberg-56%			
Jeff Sicklick-2%			

The Grand Rehab at Rome(160 beds)

<u>Oneida County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$4,397,048	\$2,457,447	\$3,026,036
Fixed Assets	<u>3,137,926</u>	<u>3,615,643</u>	<u>3,384,534</u>
Total Assets	\$7,534,974	\$6,073,090	\$6,410,570
Current Liabilities	3,644,895	2,809,274	2,165,599
Long Term Liabilities	<u>937,082</u>	<u>587,082</u>	<u>402,300</u>
Total Liabilities	\$4,581,977	\$3,396,356	\$2,567,899
Net Assets	\$2,952,997	\$2,676,734	\$3,842,671
Working Capital Position	\$752,153	(\$351,827)	\$860,437
Operating Revenues	\$13,497,937	\$14,482,900	\$11,405,019
Operating Expenses	<u>12,195,213</u>	<u>12,881,953</u>	<u>9,964,081</u>
Operating Net Income	\$1,302,724	\$1,600,947	\$1,440,938
Kenneth Rozenberg-62%			
Jeff Sicklick-10%			

The Grand Rehab at Chittenango(80 beds)

<u>Madison County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,539,764	\$1,661,828	\$1,462,230
Fixed Assets	<u>1,748,492</u>	<u>1,665,935</u>	<u>1,593,495</u>
Total Assets	\$4,288,256	\$3,327,763	\$3,055,725
Current Liabilities	2,755,796	846,156	(113,911)
Long Term Liabilities	<u>279,322</u>	<u>209,995</u>	<u>151,479</u>
Total Liabilities	\$3,035,118	\$1,056,151	\$37,568
Net Assets	\$1,253,138	\$2,271,612	\$3,018,157
Working Capital Position	(\$216,032)	\$815,672	\$1,576,141
Operating Revenues	\$7,730,247	\$7,620,576	\$6,064,991
Operating Expenses	<u>6,761,578</u>	<u>6,606,076</u>	<u>5,113,448</u>
Operating Net Income	\$968,669	\$1,014,500	\$951,543
Kenneth Rozenberg-62%			
Jeff Sicklick-10%			

Boro Park Center for Rehab(504 beds)**Kings County**

	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$20,358,560	\$31,736,219	\$42,399,235
Fixed Assets	<u>56,501,868</u>	<u>55,129,132</u>	<u>55,346,935</u>
Total Assets	\$76,860,428	\$86,865,351	\$97,746,170
Current Liabilities	23,358,485	16,779,223	19,529,422
Long Term Liabilities	<u>39,869,862</u>	<u>56,821,005</u>	<u>59,242,416</u>
Total Liabilities	\$63,228,347	\$73,600,228	\$78,771,838
Net Assets	\$13,632,081	\$13,265,123	\$18,974,332
Working Capital Position	(\$2,999,925)	\$14,956,996	\$22,869,813
Operating Revenues	\$78,023,782	\$85,440,310	\$63,912,432
Operating Expenses	<u>70,948,759</u>	<u>78,305,654</u>	<u>58,203,223</u>
Operating Net Income	<u>\$7,075,023</u>	<u>\$7,134,656</u>	<u>\$5,709,209</u>
Kenneth Rozenberg-97%			
Jeff Sicklick-1%			

Waterfront Healthcare Center(160 beds)**Erie County**

	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$6,661,950	\$7,650,569	\$4,916,298
Fixed Assets	<u>3,535,006</u>	<u>4,650,738</u>	<u>5,907,857</u>
Total Assets	\$10,196,956	\$12,301,307	\$10,824,155
Current Liabilities	3,141,954	1,392,724	(1,819,536)
Long Term Liabilities	<u>1,073,146</u>	<u>4,995,055</u>	<u>5,655,965</u>
Total Liabilities	\$4,215,100	\$6,387,779	\$3,836,429
Net Assets	\$5,981,856	\$5,913,528	\$6,987,726
Working Capital Position	\$3,519,996	\$6,257,845	\$6,735,834
Operating Revenues	\$12,484,957	\$13,642,701	\$10,658,542
Operating Expenses	<u>12,329,840</u>	<u>12,846,769</u>	<u>9,584,340</u>
Operating Net Income	<u>\$155,117</u>	<u>\$795,932</u>	<u>\$1,074,202</u>
Kenneth Rozenberg-60%			
Jeff Sicklick-10%			

Fulton Center for Rehabilitation(176 beds)**Fulton County**

	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,370,348	\$3,289,267	\$4,361,487
Fixed Assets	<u>3,474,961</u>	<u>3,751,705</u>	<u>4,940,839</u>
Total Assets	\$5,845,309	\$7,040,972	\$9,302,326
Current Liabilities	2,064,174	2,335,927	2,590,392
Long Term Liabilities	<u>2,600,046</u>	<u>3,482,427</u>	<u>4,820,353</u>
Total Liabilities	\$4,664,220	\$5,818,354	\$7,410,745
Net Assets	\$1,181,089	\$1,222,618	\$1,891,581
Working Capital Position	\$306,174	\$953,340	\$1,771,095

Richmond Center for Rehab(300 beds)

<u>Richmond County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$9,106,082	\$11,628,345	\$13,507,400
Fixed Assets	<u>22,153,515</u>	<u>21,135,162</u>	<u>22,598,740</u>
Total Assets	\$31,259,597	\$32,763,507	\$36,106,140
Current Liabilities	8,562,209	9,410,818	9,885,621
Long Term Liabilities	<u>18,001,410</u>	<u>19,494,444</u>	<u>21,260,947</u>
Total Liabilities	\$26,563,619	\$28,905,262	\$31,146,568
Net Assets	\$4,695,978	\$3,858,245	\$4,959,572
Working Capital Position	\$543,873	\$2,217,527	\$3,621,779
Operating Revenues	\$45,839,367	\$48,109,006	\$36,022,370
Operating Expenses	<u>44,163,285</u>	<u>46,614,137</u>	<u>34,921,043</u>
Operating Net Income	\$1,676,082	\$1,494,869	\$1,101,327
Kenneth Rozenberg-95%			
Jeff Sicklick-3%			

Holliswood Center for Rehab(314 beds)

<u>Queens County</u>	n/a	<u>2014</u>	<u>draft 6/30/15</u>
Current Assets		\$13,435,538	\$16,720,850
Fixed Assets		<u>21,889,058</u>	<u>21,743,020</u>
Total Assets		\$35,324,596	\$38,463,870
Current Liabilities		9,518,338	15,209,476
Long Term Liabilities		<u>24,042,259</u>	<u>19,495,783</u>
Total Liabilities		\$33,560,597	\$34,705,259
Net Assets		\$1,763,999	\$3,758,611
Working Capital Position		\$3,917,200	\$1,511,374
Operating Revenues		\$39,614,813	\$20,362,848
Operating Expenses		<u>36,565,947</u>	<u>18,368,238</u>
Operating Net Income		\$3,048,866	\$1,994,610
Kenneth Rozenberg-70%			
Jeff Sicklick-2.5%			

Corning Center for Rehab(120 beds)**Steuben County**

	<u>2014</u>	<u>draft 6/30/15</u>
Current Assets	\$3,018,656	\$3,474,927
Fixed Assets	<u>4,465,725</u>	<u>4,471,284</u>
Total Assets	\$7,484,381	\$7,946,211
Current Liabilities	1,624,114	1,701,842
Long Term Liabilities	<u>2,213,968</u>	<u>2,276,104</u>
Total Liabilities	\$3,838,082	\$3,977,946
Net Assets	\$3,646,299	\$3,968,265
Working Capital Position	\$1,394,542	\$1,773,085
Operating Revenues	\$11,837,524	\$5,868,330
Operating Expenses	<u>11,003,841</u>	<u>5,346,366</u>
Operating Net Income	\$833,683	\$521,964
Kenneth Rozenberg-50%		
Jeff Sicklick-5%		

Essex Center for Rehab(100 beds)**Essex County**

	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,142,889	\$2,845,404
Fixed Assets	<u>2,549,416</u>	<u>2,279,578</u>
Total Assets	\$4,692,305	\$5,124,982
Current Liabilities	1,541,057	2,636,927
Long Term Liabilities	<u>2,862,381</u>	<u>1,835,050</u>
Total Liabilities	\$4,403,438	\$4,471,977
Net Assets	\$288,867	\$653,005
Working Capital Position	\$601,832	\$208,477
Operating Revenues	\$6,781,191	\$6,711,881
Operating Expenses	<u>6,724,085</u>	<u>6,347,742</u>
Operating Net Income	\$57,106	\$364,139
Kenneth Rozenberg-90%		

Washington Center for Rehab(122 beds)**Washington County**

	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,326,717	\$3,046,476
Fixed Assets	<u>1,830,626</u>	<u>1,792,029</u>
Total Assets	\$4,157,343	\$4,838,505
Current Liabilities	1,867,935	2,528,668
Long Term Liabilities	<u>2,053,674</u>	<u>1,699,919</u>
Total Liabilities	\$3,921,609	\$4,228,587
Net Assets	\$235,734	\$609,918
Working Capital Position	\$458,782	\$517,808
Operating Revenues	\$9,630,860	\$8,384,085
Operating Expenses	<u>9,516,582</u>	<u>8,009,900</u>
Operating Net Income	\$114,278	\$374,185
Kenneth Rozenberg-60%		
Jeff Sicklick-10%		

Steuben Center for Rehab(105 beds)

<u>Steuben County</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,586,350	\$4,671,388
Fixed Assets	<u>7,297,840</u>	<u>6,956,557</u>
Total Assets	\$9,884,190	\$11,627,945
Current Liabilities	2,117,735	2,917,576
Long Term Liabilities	<u>6,011,004</u>	<u>5,377,515</u>
Total Liabilities	\$8,128,739	\$8,295,091
Net Assets	\$1,755,451	\$3,332,854
Working Capital Position	\$468,615	\$1,753,812
Operating Revenues	\$5,682,378	\$9,564,547
Operating Expenses	<u>5,545,548</u>	<u>7,987,143</u>
Operating Net Income	\$136,830	\$1,577,404
Kenneth Rozenberg-63%		

Indian River Rehab(122 beds)

<u>Washington County</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets		\$2,660,113
Fixed Assets	n/a	<u>2,423,833</u>
Total Assets		\$5,083,946
Current Liabilities		2,891,881
Long Term Liabilities		<u>694,384</u>
Total Liabilities		\$3,586,265
Net Assets		\$1,497,681
Working Capital Position		(\$231,768)
Operating Revenues		\$8,139,092
Operating Expenses		<u>7,516,181</u>
Operating Net Income		\$622,911
Kenneth Rozenberg-9%		

Pro Forma Balance Sheet

<u>Assets</u>	
Current Assets	
Working Capital	\$ 2,970,268
Intangible Assets - Goodwill	\$ 18,909,208
TOTAL:	\$21,879,476
<u>Liabilities</u>	
Current Liabilities	
Acquisition Loan	\$ 14,174,406
Working Capital Loan	\$ 1,485,134
TOTAL:	\$15,659,540
<u>Members' Equity</u>	
Kenneth Rozenberg	\$ 5,849,850
Jeffrey Sicklick	\$ 62,199
Beth Rozenberg	\$ 307,887
TOTAL:	\$6,219,936

Northern Riverview Health Care Center




Mortgage Table

Principal	\$14,174,406
Rate	5.00%
Years	25
Payment	\$82,862
Annual Pmt.	\$994,346

Years	Interest	Amortization	Ending Balance	Total Payment
			\$14,174,406	
1	\$702,083	\$292,263	\$13,882,143	\$994,346
2	687,130	307,216	13,574,927	994,346
3	671,412	322,934	13,251,994	994,346
4	654,891	339,455	12,912,538	994,346
5	637,523	356,823	12,555,716	994,346
6	619,268	375,078	12,180,637	994,346
7	600,078	394,268	11,786,369	994,346
8	579,906	414,440	11,371,930	994,346
9	558,703	435,643	10,936,287	994,346
10	536,415	457,931	10,478,355	994,346
11	512,986	481,360	9,996,995	994,346
12	488,359	505,987	9,491,008	994,346
13	462,471	531,875	8,959,133	994,346
14	435,260	559,086	8,400,047	994,346
15	406,656	587,690	7,812,357	994,346
16	376,588	617,758	7,194,599	994,346
17	344,983	649,363	6,545,236	994,346
18	311,760	682,586	5,862,650	994,346
19	276,838	717,508	5,145,142	994,346
20	240,129	754,217	4,390,925	994,346
21	201,541	792,805	3,598,120	994,346
22	160,980	833,366	2,764,754	994,346
23	118,344	876,002	1,888,752	994,346
24	73,526	920,820	967,931	994,346
25	26,415	967,931	0	994,346

Northern Riverview Health Care Center, Inc

Nursing Home CMS Quality (Short Stay)





<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 26.66% This facility 13.05% State average 17.59% National average</p>	<p> 1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 47.53% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 28.66% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.89% This facility 2.29% State average 2.28% National average</p>	<p> 3 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)


152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>14.72% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>7.06% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>4.52% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>3.40% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>53.76% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>1.31% This facility</p> <p>2.62% State average</p> <p>3.11% National average</p>	<p></p> <p>4 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 9.75% This facility 5.19% State average 5.30% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 35.15% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.88% This facility 1.43% State average 0.96% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.77% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 91.59% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 74.88% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 17.90% This facility 16.82% State average 18.59% National average	 2 out of 5 stars
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Citations from February 1, 2012 through January 31, 2016

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









Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	20	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	24	23
Total Citations	44	35

The citations above resulted from a total of 5 inspections.

Citation Details

December 11, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Emergency plan				
Fire drills				
Sprinkler system maintenance				

Boro Park Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 15.40% This facility 13.05% State average 17.59% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.38% This facility 1.08% State average 1.02% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 85.09% This facility 84.38% State average 81.87% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 95.51% This facility 82.85% State average 82.28% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.67% This facility 2.29% State average 2.28% National average</p>	<p> 2 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>5.93% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>6.33% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	 <p>2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>13.06% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	 <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>3.28% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	 <p>5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>78.61% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	 <p>1 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.66% This facility 2.62% State average 3.11% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 4.30% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 36.29% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.39% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 97.41% This facility 96.40% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.05% This facility 96.31% State average 93.63% National average	 3 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 11.76% This facility 16.82% State average 18.59% National average	 4 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary







Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	28	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	2.0%	3.0%
Standard Health Citations	15	23
Total Citations	43	35









The citations above resulted from a total of 6 inspections.

Citation Details

May 21, 2015 Certification Survey




See all [citation details](#) for this inspection



Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Exit access				
Fire drills				

Food properly prepared, palatable, etc.		
Sprinkler system maintenance		
Store/prepare/distribute food under sanitary conditions		
Ventilating equipment		




Bronx Center for Rehabilitation & Health Care

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.30% This facility 13.05% State average 17.59% National average</p>	<p> 5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.04% This facility 1.08% State average 1.02% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 60.09% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 70.26% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.33% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>




Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.70% This facility 14.77% State average 15.80% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.67% This facility 4.95% State average 7.62% National average</p>	<p> 5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.88% This facility 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 6.36% This facility 6.46% State average 7.40% National average</p>	<p> 3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 57.05% This facility 47.09% State average 45.81% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.64% This facility 2.62% State average 3.11% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 4.17% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 16.41% This facility 11.14% State average 5.74% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>0.79% This facility</p> <p>2.76% State average</p> <p>3.27% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>93.61% This facility</p> <p>96.40% State average</p> <p>93.57% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>96.62% This facility</p> <p>96.31% State average</p> <p>93.63% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>23.68% This facility</p> <p>16.82% State average</p> <p>18.59% National average</p>	<p></p> <p>1 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary









Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	14	23
Total Citations	24	35

The citations above resulted from a total of 5 inspections.

Citation Details

January 9, 2015 Certification Survey

See all [citation details](#) for this inspection






Deficiency	Severity	Scope	SQC	Corrected
Dispose garbage and refuse properly				
Emergency plan				
Evacuation plan				
Standards of construction for new existing nursing home				

Brooklyn Center for Rehabilitation and Residential Health Care

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.58% This facility 13.05% State average 17.59% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 39.84% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 35.63% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.00% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>6.91% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>2.03% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	 <p>4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>11.81% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	 <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>5.62% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	 <p>3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>19.72% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	 <p>5 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.31% This facility 2.62% State average 3.11% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 5.25% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 65.38% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.56% This facility 1.43% State average 0.96% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 90.40% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 77.75% This facility 96.31% State average 93.63% National average	 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 19.50% This facility 16.82% State average 18.59% National average	 2 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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




Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	8	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	11	23
Total Citations	19	35

The citations above resulted from a total of 4 inspections.

Citation Details

January 23, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Corridor doors				
Housekeeping and maintenance services				


Store/prepare/distribute food under sanitary conditions



Delaware Nursing & Rehabilitation Center

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 15.71% This facility 13.05% State average 17.59% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.12% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 50.90% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 17.80% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>

<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>0.72% This facility</p> <p>2.29% State average</p> <p>2.28% National average</p>	<p></p> <p>4 out of 5 stars</p>
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Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>26.15% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>2.59% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>11.98% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>0.00% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>5 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 51.36% This facility 47.09% State average 45.81% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.21% This facility 2.62% State average 3.11% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 0.70% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 87.70% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.46% This facility 1.43% State average 0.96% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.15% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>70.78% This facility</p> <p>96.40% State average</p> <p>93.57% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>3.93% This facility</p> <p>96.31% State average</p> <p>93.63% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>17.78% This facility</p> <p>16.82% State average</p> <p>18.59% National average</p>	<p></p> <p>2 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	41	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	40	23
Total Citations	81	35

The citations above resulted from a total of 5 inspections.

Citation Details

March 26, 2015 Certification Survey

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Corridor doors				
Dental services				
Develop comprehensive care plans				
Doors in smoke partitions				
Emergency lighting				
Exit access				
Facility maintains qa committee				
Facility provides sufficient fluid intake				
Food properly prepared, palatable, etc.				
Hazardous areas - separation				
Housekeeping and maintenance services				
Inform of accidents/significant changes/transfer/etc.				
Maintains effective pest control program				
Nurse staffing				
Proper labeling of drugs and biologicals				
Proper treatment to prevent/heal pressure sores				
Provide necessary care for highest practicable well being				
Range of motion treatment and services				
Resident maintain nutritional status unless unavoidable				
Resident not catheterized unless unavoidable				
Services provided meet professional standards				
Smoke partition construction				
Stairs and smoke proof towers				
Store/prepare/distribute food under sanitary conditions				


Testing of fire alarm





Bushwick Center for Rehabilitation and Health Care

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.75% This facility 13.05% State average 17.59% National average</p>	<p> 5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 72.06% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 70.66% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>

<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>3.70% This facility</p> <p>2.29% State average</p> <p>2.28% National average</p>	<p></p> <p>1 out of 5 stars</p>
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Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>6.19% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>0.14% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>8.40% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>4.39% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>4 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 32.63% This facility 47.09% State average 45.81% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.16% This facility 2.62% State average 3.11% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.10% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 33.52% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.52% This facility 1.43% State average 0.96% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.52% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>97.48% This facility</p> <p>96.40% State average</p> <p>93.57% National average</p>	 <p>3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>93.90% This facility</p> <p>96.31% State average</p> <p>93.63% National average</p>	 <p>1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>10.78% This facility</p> <p>16.82% State average</p> <p>18.59% National average</p>	 <p>4 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	12	23
Total Citations	22	35

The citations above resulted from a total of 5 inspections.

Citation Details

December 23, 2014 Certification Survey




See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Corridor doors				
Enclosure doors				
Exit lighting				
Fire drills				
Portable fire extinguishers				
Standards of construction for new existing nursing home				
Standards of construction for new nursing home				



Corning Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>7.39% This facility</p> <p>13.05% State average</p> <p>17.59% National average</p>	<p>4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>1.16% This facility</p> <p>1.08% State average</p> <p>1.02% National average</p>	<p>2 out of 5 stars</p>

<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 47.61% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 45.22% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 6.49% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 13.01% This facility 14.77% State average 15.80% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 6.36% This facility 4.95% State average 7.62% National average</p>	<p> 2 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 15.67% This facility 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.03% This facility 6.46% State average 7.40% National average</p>	<p> 1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 64.38% This facility 47.09% State average 45.81% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.04% This facility 2.62% State average 3.11% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 1.38% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 31.76% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.43% This facility 1.43% State average 0.96% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.70% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 92.71% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 92.49% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 13.05% This facility 16.82% State average 18.59% National average</p>	<p> 4 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
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152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report





Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	1.0%	3.0%
Standard Health Citations	75	23
Total Citations	84	35

The citations above resulted from a total of 12 inspections.

Citation Details


October 21, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility establishes infection control program				
Services by qualified persons in accordance with care plan				

Daughters of Jacob Nursing Home Company Inc


Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 7.50% This facility 13.05% State average 17.59% National average	 4 out of 5 stars
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152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.98% This facility 1.08% State average 1.02% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 59.10% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 42.23% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.83% This facility 2.29% State average 2.28% National average</p>	<p> 3 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 12.21% This facility 14.77% State average 15.80% National average</p>	<p> 4 out of 5 stars</p>
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152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.28% This facility 4.95% State average 7.62% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 11.51% This facility 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.46% This facility 6.46% State average 7.40% National average</p>	<p> 4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 69.31% This facility 47.09% State average 45.81% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.85% This facility 2.62% State average 3.11% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 3.61% This facility 5.19% State average 5.30% National average</p>	<p> 4 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 23.14% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.02% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.56% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 91.92% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 85.33% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.84% This facility 16.82% State average 18.59% National average</p>	<p> 5 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary


Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	24	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	24	23
Total Citations	48	35

The citations above resulted from a total of 6 inspections.

Citation Details


June 16, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Proper notice before transfer/discharge of resident				


The Grand Rehabilitation and Nursing at Pawling

Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 7.75% This facility 13.05% State average 17.59% National average	 4 out of 5 stars
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<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.62% This facility 1.08% State average 1.02% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 73.55% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 68.98% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.76% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 11.19% This facility 14.77% State average 15.80% National average</p>	<p> 4 out of 5 stars</p>
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152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.84% This facility 4.95% State average 7.62% National average</p>	<p> 3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.13% This facility 7.53% State average 5.93% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.16% This facility 6.46% State average 7.40% National average</p>	<p> 5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 64.86% This facility 47.09% State average 45.81% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.26% This facility 2.62% State average 3.11% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.79% This facility 5.19% State average 5.30% National average</p>	<p> 4 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 31.12% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.38% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 94.55% This facility 96.40% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.13% This facility 96.31% State average 93.63% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 16.94% This facility 16.82% State average 18.59% National average</p>	<p> 3 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	29	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	28	23
Total Citations	57	35

The citations above resulted from a total of 6 inspections.

Citation Details

August 11, 2015 Certification Survey


See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Appropriate treatment for mental/psychosocial difficulties				
Cooking equipment				
Development/prepare/review of comprehensive care plan				
Emergency lighting				
Emergency plan				
Hazardous areas - separation				
Sprinkler system maintenance				
Standards of construction for new existing nursing home				
Store/prepare/distribute food under sanitary conditions				

Essex Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 17.24% This facility 13.05% State average 17.59% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.49% This facility 1.08% State average 1.02% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 35.19% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 20.76% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>

<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>1.66% This facility</p> <p>2.29% State average</p> <p>2.28% National average</p>	<p></p> <p>3 out of 5 stars</p>
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Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>26.66% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>3.32% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>10.16% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>8.56% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>2 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 49.20% This facility 47.09% State average 45.81% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.64% This facility 2.62% State average 3.11% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 13.51% This facility 5.19% State average 5.30% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 37.75% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.53% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.21% This facility 2.76% State average 3.27% National average</p>	<p> 2 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>93.81% This facility</p> <p>96.40% State average</p> <p>93.57% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>76.24% This facility</p> <p>96.31% State average</p> <p>93.63% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>18.44% This facility</p> <p>16.82% State average</p> <p>18.59% National average</p>	<p></p> <p>2 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	3	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	6.0%	3.0%
Standard Health Citations	41	23
Total Citations	50	35

The citations above resulted from a total of 8 inspections.

Citation Details


December 4, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Criminal history record check required notification to doh per cessation of employment				
Development/prepare/review of comprehensive care plan				
Doors in fire and smoke partitions				
Facility establishes infection control program				
Infection control				
Not employ persons guilty of abuse				
Personal privacy/confidentiality of records				
Proper treatment to prevent/heal pressure sores				
Smoke partition construction				
Sprinkler system maintenance				
Store/prepare/distribute food under sanitary conditions				
Testing of fire alarm				

Fulton Center for Rehabilitation and Healthcare


Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 19.13% This facility 13.05% State average 17.59% National average</p>	<p> 2 out of 5 stars</p>
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152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.02% This facility 1.08% State average 1.02% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 71.68% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 73.57% This facility 82.85% State average 82.28% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.74% This facility 2.29% State average 2.28% National average</p>	<p> 2 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 16.50% This facility 14.77% State average 15.80% National average</p>	<p> 2 out of 5 stars</p>
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152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.39% This facility 4.95% State average 7.62% National average</p>	<p> 1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.62% This facility 7.53% State average 5.93% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.02% This facility 6.46% State average 7.40% National average</p>	<p> 2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 41.55% This facility 47.09% State average 45.81% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.47% This facility 2.62% State average 3.11% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.06% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 60.66% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.68% This facility 1.43% State average 0.96% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.35% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.59% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.70% This facility 96.31% State average 93.63% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 25.99% This facility 16.82% State average 18.59% National average</p>	<p> 1 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	17	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	19.0%	3.0%
Standard Health Citations	85	23
Total Citations	91	35

The citations above resulted from a total of 15 inspections.

Citation Details


December 10, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility is free of accident hazards				

Holliswood Center for Rehabilitation and Healthcare


Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.69% This facility 13.05% State average 17.59% National average	 5 out of 5 stars
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152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.29% This facility 1.08% State average 1.02% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 55.60% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 66.47% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 10.46% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>


Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.68% This facility 14.77% State average 15.80% National average</p>	<p> 5 out of 5 stars</p>
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152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.84% This facility 4.95% State average 7.62% National average</p>	<p> 5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.29% This facility 7.53% State average 5.93% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 6.99% This facility 6.46% State average 7.40% National average</p>	<p> 2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 70.57% This facility 47.09% State average 45.81% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.37% This facility 2.62% State average 3.11% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.27% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 96.25% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.78% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.09% This facility 2.76% State average 3.27% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 90.54% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 91.54% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 36.25% This facility 16.82% State average 18.59% National average</p>	<p> 1 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	7	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	15	35

The citations above resulted from a total of 5 inspections.

Citation Details


June 26, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Exit access				


Hope Center for HIV and Nursing Care

Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 7.59% This facility 13.05% State average 17.59% National average	 4 out of 5 stars
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<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 69.56% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 89.18% This facility 82.85% State average 82.28% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 5.26% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 12.92% This facility 14.77% State average 15.80% National average</p>	<p> 3 out of 5 stars</p>
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152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.96% This facility 4.95% State average 7.62% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 % This facility 7.53% State average 5.93% National average</p>	<p>N/A</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.68% This facility 6.46% State average 7.40% National average</p>	<p> 5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.66% This facility 47.09% State average 45.81% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.62% State average 3.11% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 0.66% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 15.67% This facility 11.14% State average 5.74% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 90.79% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.01% This facility 96.31% State average 93.63% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 28.96% This facility 16.82% State average 18.59% National average</p>	<p> 1 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	5	23
Total Citations	11	35

The citations above resulted from a total of 3 inspections. There was also 1 inspection resulting in no citations.

Citation Details

August 7, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Develop comprehensive care plans				
Exit partitions				
Proper labeling of drugs and biologicals				
Resident receive treatment to maintain hearing/vision				
Services by qualified persons in accordance with care plan				
Sprinkler system maintenance				
Standards of construction for new nursing home				



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>16.53% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>11.07% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>7.01% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>10.94% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>49.32% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>3 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.30% This facility 2.62% State average 3.11% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 4.37% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 46.96% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.23% This facility 1.43% State average 0.96% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.31% This facility 2.76% State average 3.27% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.25% This facility 96.40% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.92% This facility 96.31% State average 93.63% National average	 3 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 31.62% This facility 16.82% State average 18.59% National average	 1 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary







Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	20	1
Life Safety Code Citations	15	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	19.0%	3.0%
Standard Health Citations	93	23
Total Citations	108	35



The citations above resulted from a total of 11 inspections.

Citation Details




November 19, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Dental services				
Dispose garbage and refuse properly				

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 72.46% This facility 82.85% State average 82.28% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.54% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 15.66% This facility 14.77% State average 15.80% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.86% This facility 4.95% State average 7.62% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.95% This facility 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 17.39% This facility 6.46% State average 7.40% National average</p>	<p> 1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 45.16% This facility 47.09% State average 45.81% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 11.93% This facility 2.62% State average 3.11% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 6.52% This facility 5.19% State average 5.30% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 28.76% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.08% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>0.00% This facility</p> <p>2.76% State average</p> <p>3.27% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>95.45% This facility</p> <p>96.40% State average</p> <p>93.57% National average</p>	 <p>2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>91.30% This facility</p> <p>96.31% State average</p> <p>93.63% National average</p>	 <p>1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>18.98% This facility</p> <p>16.82% State average</p> <p>18.59% National average</p>	 <p>2 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	2	1
Life Safety Code Citations	4	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	4.0%	3.0%
Standard Health Citations	49	23

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

Total Citations	53	35
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The citations above resulted from a total of 5 inspections.

Citation Details

December 30, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Clinical records meet professional standards				
Common wall				
Develop comprehensive care plans				
Emergency plan				
Exit lighting				
Facility is free of accident hazards				
Facility maintains qa committee				
Food properly prepared, palatable, etc.				
Hazardous areas - separation				
Housekeeping and maintenance services				
Medical gas system				
Not employ persons guilty of abuse				
Proper treatment to prevent/heal pressure sores				
Provide necessary care for highest practicable well being				
Resident maintain nutritional status unless unavoidable				
Resident not catheterized unless unavoidable				
Residents free from significant medication errors				
Services provided meet professional standards				
Smoke partition construction				


Store/prepare/distribute food under sanitary conditions



The Grand Rehabilitation and Nursing at Queens

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 19.17% This facility 13.05% State average 17.59% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.16% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 90.27% This facility 84.38% State average 81.87% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 91.92% This facility 82.85% State average 82.28% National average</p>	<p> 3 out of 5 stars</p>

<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>0.85% This facility</p> <p>2.29% State average</p> <p>2.28% National average</p>	<p></p> <p>4 out of 5 stars</p>
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Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>13.52% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>9.00% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>11.33% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>12.43% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>1 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 44.68% This facility 47.09% State average 45.81% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.94% This facility 2.62% State average 3.11% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 6.48% This facility 5.19% State average 5.30% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 21.63% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.34% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.50% This facility 96.40% State average 93.57% National average	 2 out of 5 stars
Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.12% This facility 96.31% State average 93.63% National average	 3 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 17.80% This facility 16.82% State average 18.59% National average	 2 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	3.0%	3.0%
Standard Health Citations	13	23

Total Citations	32	35
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The citations above resulted from a total of 4 inspections.

Citation Details

September 30, 2015 Certification Survey




See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Development/prepare/review of comprehensive care plan				
Emergency electrical system				
Sprinkler system maintenance				
Stairs and smoke proof towers				
Ventilating equipment				



Richmond Center for Rehabilitation and Specialty Healthcare

Nursing Home CMS Quality (Short Stay)



Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 18.37% This facility 13.05% State average 17.59% National average	 2 out of 5 stars
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.96% This facility 1.08% State average 1.02% National average	 1 out of 5 stars

<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 53.40% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 39.16% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.34% This facility 2.29% State average 2.28% National average</p>	<p> 5 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.30% This facility 14.77% State average 15.80% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.92% This facility 4.95% State average 7.62% National average</p>	<p> 2 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 20.80% This facility 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.01% This facility 6.46% State average 7.40% National average</p>	<p> 4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 33.26% This facility 47.09% State average 45.81% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.46% This facility 2.62% State average 3.11% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 4.74% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 20.08% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.28% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.77% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.14% This facility 96.40% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 90.35% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 31.23% This facility 16.82% State average 18.59% National average</p>	<p> 1 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
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Citations Related to Actual Harm or Immediate Jeopardy	13	1
Life Safety Code Citations	11	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	24.0%	3.0%
Standard Health Citations	44	23
Total Citations	55	35

The citations above resulted from a total of 11 inspections.

Citation Details


February 27, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Inform of accidents/significant changes/transfer/etc.				


Steuben Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 26.11% This facility 13.05% State average 17.59% National average	 1 out of 5 stars
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<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.51% This facility 1.08% State average 1.02% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 93.10% This facility 84.38% State average 81.87% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 81.46% This facility 82.85% State average 82.28% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.94% This facility 2.29% State average 2.28% National average</p>	<p> 3 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.88% This facility 14.77% State average 15.80% National average</p>	<p> 5 out of 5 stars</p>
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152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.79% This facility 4.95% State average 7.62% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.18% This facility 7.53% State average 5.93% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.11% This facility 6.46% State average 7.40% National average</p>	<p> 4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 77.11% This facility 47.09% State average 45.81% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.81% This facility 2.62% State average 3.11% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 6.99% This facility 5.19% State average 5.30% National average</p>	<p> 2 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 52.83% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.81% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.08% This facility 2.76% State average 3.27% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 97.65% This facility 96.40% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.06% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 21.57% This facility 16.82% State average 18.59% National average</p>	<p> 2 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	22	23
Total Citations	32	35









The citations above resulted from a total of 11 inspections.

Citation Details

January 8, 2016 Certification Survey




See all [citation details](#) for this inspection



Deficiency	Severity	Scope	SQC	Corrected
Accuracy of assessments/coordinated with professionals				
Alcohol based hand rubs				
Clinical records meet professional standards				
Criminal history record check doh notice of proposed disapproval/direct care & supervision prohibited				
Criminal history record check process completed, authorized person(s) assigned & doh notified				
Criminal history record check required notification policies & procedures required				
Criminal history record check subject's signed informed consent required				

Criminal history record check temporary approval pending results/ supervision required		
Hazardous areas - separation		
Proper labeling of drugs and biologicals		
Resident drug regimen reviewed monthly by pharmacist		




The Grand Rehabilitation and Nursing at Chittenango

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 14.95% This facility 13.05% State average 17.59% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.49% This facility 1.08% State average 1.02% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 69.72% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 74.14% This facility 82.85% State average 82.28% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 2.29% State average 2.28% National average</p>	<p> 5 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.82% This facility 14.77% State average 15.80% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 12.05% This facility 4.95% State average 7.62% National average</p>	<p> 1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.38% This facility 7.53% State average 5.93% National average</p>	<p> 2 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 6.73% This facility 6.46% State average 7.40% National average</p>	<p> 3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 61.15% This facility 47.09% State average 45.81% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.85% This facility 2.62% State average 3.11% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 1.03% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 66.84% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.55% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.51% This facility 2.76% State average 3.27% National average</p>	 5 out of 5 stars
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 99.00% This facility 96.40% State average 93.57% National average</p>	 4 out of 5 stars
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.26% This facility 96.31% State average 93.63% National average</p>	 1 out of 5 stars
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 16.31% This facility 16.82% State average 18.59% National average</p>	 3 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

Standard Health Citations	49	23
Total Citations	58	35

The citations above resulted from a total of 5 inspections.

Citation Details


March 3, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents				
Corridor doors				
Exit access				
Facility establishes infection control program				
Facility has adequate outside ventilation				
Food properly prepared, palatable, etc.				
Housekeeping and maintenance services				
Medically related social services				
Not employ persons guilty of abuse				
Resident informed of health status and medical condition				
Resident not catheterized unless unavoidable				
Self-determination - resident makes choices				
Smoke partition construction				
Store/prepare/distribute food under sanitary conditions				

The Grand Rehabilitation and Nursing at Rome

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 11.90% This facility 13.05% State average 17.59% National average</p>	<p> 3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.52% This facility 1.08% State average 1.02% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 67.24% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 37.50% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.52% This facility 2.29% State average 2.28% National average</p>	<p> 2 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)


152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>9.39% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>3.99% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>4.45% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>8.78% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>46.15% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>2.94% This facility</p> <p>2.62% State average</p> <p>3.11% National average</p>	<p></p> <p>2 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 4.90% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 32.97% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.51% This facility 1.43% State average 0.96% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.02% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 96.48% This facility 96.40% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 80.51% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 17.07% This facility 16.82% State average 18.59% National average	 3 out of 5 stars
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Citations from February 1, 2012 through January 31, 2016

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







Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	50	23
Total Citations	56	35



























The citations above resulted from a total of 6 inspections.

Citation Details

January 15, 2016 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Criminal history record check subject's signed informed consent required				
Criminal history record check temporary approval pending results/ supervision required				
Department criminal history review doh proposed disapproval/direct care prohibited				

Department criminal history review felony charges/direct care & supervision prohibited		
Fire drills		
Hazardous areas - separation		
Housekeeping and maintenance services		
Medical gas system		
Medically related social services		
No smoking signs where oxygen used		
Not employ persons guilty of abuse		
Proper care & services for resident w/ naso-gastric tube		
Provide necessary care for highest practicable well being		
Resident not catheterized unless unavoidable		
Residents free from significant medication errors		
Stairs and smoke proof towers		

University Nursing Home

Nursing Home CMS Quality (Short Stay)

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 13.05% State average 17.59% National average</p>	<p> 5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 66.66% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 73.17% This facility 82.85% State average 82.28% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 2.29% State average 2.28% National average</p>	<p> 5 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)


152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>4.70% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>0.00% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	 <p>5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>4.10% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>7.25% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	 <p>2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>26.47% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>1.64% This facility</p> <p>2.62% State average</p> <p>3.11% National average</p>	 <p>4 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.40% This facility 5.19% State average 5.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 58.92% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.42% This facility 96.40% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.31% State average 93.63% National average</p>	<p> 5 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 36.44% This facility 16.82% State average 18.59% National average	 1 out of 5 stars
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Citations from February 1, 2012 through January 31, 2016

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

Citations Summary











Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	2	23
Total Citations	12	35


The citations above resulted from a total of 3 inspections.

Citation Details





February 13, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Construction type				
Corridor width				
Rooms measure at least 80 sq ft per resident				
Services by qualified persons in accordance with care plan				

<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>1.36% This facility</p> <p>2.29% State average</p> <p>2.28% National average</p>	<p></p> <p>3 out of 5 stars</p>
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Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>30.91% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>3.29% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>6.82% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>4.65% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>4 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 23.43% This facility 47.09% State average 45.81% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.25% This facility 2.62% State average 3.11% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 6.93% This facility 5.19% State average 5.30% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 39.93% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.47% This facility 2.76% State average 3.27% National average</p>	<p> 2 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.77% This facility 96.40% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 84.54% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 13.20% This facility 16.82% State average 18.59% National average</p>	<p> 4 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	11	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	15.0%	3.0%
Standard Health Citations	65	23
Total Citations	71	35

The citations above resulted from a total of 10 inspections.

Citation Details

September 11, 2015 Certification Survey

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Clinical records meet professional standards				
Comprehensive assessments				
Criminal history record check subject's signed informed consent required				
Department criminal history review doh proposed disapproval/direct care prohibited				
Develop comprehensive care plans				
Exit access				
Facility is free of accident hazards				
Facility maintains qa committee				
Housekeeping and maintenance services				
Not employ persons guilty of abuse				
Provide necessary care for highest practicable well being				
Services by qualified persons in accordance with care plan				
Store/prepare/distribute food under sanitary conditions				

Waterfront Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 12.38% This facility 13.05% State average 17.59% National average</p>	<p> 3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 36.53% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 54.66% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.23% This facility 2.29% State average 2.28% National average</p>	<p> 2 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>23.91% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>4.60% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>9.00% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>12.33% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>78.83% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>1 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.21% This facility 2.62% State average 3.11% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.87% This facility 5.19% State average 5.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 29.75% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.29% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.28% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 79.01% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 92.78% This facility 96.31% State average 93.63% National average	 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 15.83% This facility 16.82% State average 18.59% National average	 3 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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


Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	9	1
Life Safety Code Citations	30	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	8.0%	3.0%
Standard Health Citations	84	23
Total Citations	114	35

The citations above resulted from a total of 9 inspections.

Citation Details

November 6, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents				
Clinical records meet professional standards				



152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report




Construction type			
Develop comprehensive care plans			
Development/prepare/review of comprehensive care plan			
Documentation for transfer/discharge of resident			
Doors in fire and smoke partitions			
Drug regimen is free from unnecessary drugs			
Emergency plan			
Essential equipment in safe operating condition			
Exit access			
Facility administered effectively to obtain highest practicable well being			
Facility establishes infection control program			
Facility is free of accident hazards			
Facility maintains qa committee			
Facility provides drugs and biologicals			
Generators inspected/tested			
Housekeeping and maintenance services			
Inform of accidents/significant changes/transfer/etc.			
Lab reports are filed in clinical record			
Medication error rates of 5% or more			
Not employ persons guilty of abuse			
Nurse staffing			
Personal privacy/confidentiality of records			
Physician promptly notified of lab results			
Physician responsibilities during visits			
Proper labeling of drugs and biologicals			

Provide necessary care for highest practicable well being			
Resident drug regimen reviewed monthly by pharmacist			
Residents free from significant medication errors			
Right to refuse treatment/research; form advance directives			
Services provided meet professional standards			
Smoke partition construction			
Testing of fire alarm			
Ventilating equipment			



Williamsbridge Manor Nursing Home

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.49% This facility 13.05% State average 17.59% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>

<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 89.91% This facility 84.38% State average 81.87% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 90.20% This facility 82.85% State average 82.28% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.41% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 15.64% This facility 14.77% State average 15.80% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.75% This facility 4.95% State average 7.62% National average</p>	<p> 4 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 6.18% This facility 7.53% State average 5.93% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.98% This facility 6.46% State average 7.40% National average</p>	<p> 5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.40% This facility 47.09% State average 45.81% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.92% This facility 2.62% State average 3.11% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 3.44% This facility 5.19% State average 5.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 30.68% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.40% State average 93.57% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 99.50% This facility 96.31% State average 93.63% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 14.83% This facility 16.82% State average 18.59% National average</p>	<p> 3 out of 5 stars</p>

152295 Northern Riverview Health Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary









Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	14	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	7	23
Total Citations	21	35

The citations above resulted from a total of 4 inspections.

Citation Details

March 6, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Exit access				
Portable fire extinguishers				
Sprinkler system maintenance				

CON# 152296

Financial Summary- Northern Metropolitan Residential Health Care Facility

	FISCAL PERIOD ENDED		
	<u>12/31/13</u>	<u>12/31/14</u>	<u>Draft</u> <u>9/30/15</u>
ASSETS - CURRENT	\$3,985,591	\$4,806,320	\$5,812,151
ASSETS - FIXED AND OTHER	991,680	1,182,475	1,529,398
LIABILITIES - CURRENT	4,018,906	3,670,218	4,413,703
LIABILITIES - LONG-TERM	<u>174,866</u>	<u>194,789</u>	<u>54,557</u>
EQUITY	\$783,499	\$2,123,788	\$2,873,289
<hr/>			
INCOME	\$16,168,217	\$15,862,076	\$11,738,476
EXPENSE	<u>14,481,292</u>	<u>14,293,299</u>	<u>10,989,141</u>
NET INCOME	\$1,686,925	\$1,568,777	\$749,335
<hr/>			
NUMBER OF BEDS	120	120	120
PERCENT OF OCCUPANCY (DAYS)	88.00%	89.40%	91.58%
<hr/>			
Medicaid	74.70%	76.30%	73.84%
Medicare	16.00%	13.30%	12.96%
Private Pay/Other	9.30%	10.40%	13.20%

Bronx Center for Rehab(200 beds)

<u>Bronx County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$4,877,908	\$8,276,158	\$5,496,749
Fixed Assets	<u>9,870,262</u>	<u>8,696,967</u>	<u>8,811,530</u>
Total Assets	\$14,748,170	\$16,973,125	\$14,308,279
Current Liabilities	5,206,604	8,163,667	4,785,785
Long Term Liabilities	<u>6,811,121</u>	<u>5,849,308</u>	<u>6,411,014</u>
Total Liabilities	12,017,725	14,012,975	11,196,799
Net Assets	\$2,730,445	\$2,960,150	\$3,111,480
Working Capital Position	(\$328,696)	\$112,491	\$710,964
Operating Revenues	\$25,701,968	\$25,270,784	\$18,221,661
Operating Expenses	<u>25,088,409</u>	<u>25,252,267</u>	<u>18,070,333</u>
Operating Net Income	\$613,559	\$18,517	\$151,328
Kenneth Rozenberg-95%			
Beth Rozenberg-5%			

Brooklyn Center(215 beds)

<u>Kings County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$7,181,721	\$10,150,205	\$9,221,732
Fixed Assets	<u>9,607,165</u>	<u>10,628,502</u>	<u>11,060,887</u>
Total Assets	\$16,788,886	\$20,778,707	\$20,282,619
Current Liabilities	5,556,925	8,941,354	5,446,850
Long Term Liabilities	<u>7,254,964</u>	<u>6,612,488</u>	<u>6,357,402</u>
Total Liabilities	12,811,889	15,553,842	11,804,252
Net Assets	\$3,976,997	\$5,224,865	\$8,478,367
Working Capital Position	(\$73,243)	\$3,537,717	\$2,864,330
Operating Revenues	\$24,080,204	\$24,970,832	\$19,939,838
Operating Expenses	<u>22,242,787</u>	<u>22,071,534</u>	<u>16,686,340</u>
Operating Net Income	\$1,837,417	\$2,899,298	\$3,253,498
Kenneth Rozenberg-50%			

Dutchess Center for Rehab(122 beds)

<u>Dutchess County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$3,467,015	\$3,013,879	\$3,008,277
Fixed Assets	<u>6,372,558</u>	<u>6,337,322</u>	<u>5,961,286</u>
Total Assets	\$9,839,573	\$9,351,201	\$8,969,563
Current Liabilities	4,433,280	1,794,886	308,854
Long Term Liabilities	<u>3,942,829</u>	<u>3,391,324</u>	<u>3,344,608</u>
Total Liabilities	8,376,109	5,186,210	3,653,462
Net Assets	1,463,464	4,164,991	5,316,101
Working Capital Position	(\$475,814)	(\$377,445)	(\$336,331)
Operating Revenues	\$12,354,585	\$13,183,922	\$10,049,836
Operating Expenses	<u>\$11,451,906</u>	<u>\$11,919,864</u>	<u>\$8,898,723</u>
Operating Net Income	\$902,679	\$1,264,058	\$1,151,113
Kenneth Rozenberg-30%			
Jeff Sicklick-10%			

Queens Center for Rehab(179 beds)

<u>Queens County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$4,045,908	\$3,988,114	\$4,229,721
Fixed Assets	<u>15,172,581</u>	<u>15,677,916</u>	<u>15,428,251</u>
Total Assets	\$19,218,489	\$19,666,030	\$19,657,972
Current Liabilities	6,409,471	4,330,265	2,793,443
Long Term Liabilities	<u>8,776,060</u>	<u>7,158,455</u>	<u>6,811,898</u>
Total Liabilities	15,185,531	11,488,720	9,605,341
Net Assets	\$4,032,958	\$8,177,310	\$10,052,631
Working Capital Position	(\$4,730,152)	(\$3,170,341)	(\$2,582,177)
Operating Revenues	\$23,175,423	\$23,109,039	\$17,651,865
Operating Expenses	<u>22,556,999</u>	<u>21,409,109</u>	<u>15,716,544</u>
Operating Net Income	\$618,424	\$1,699,930	\$1,935,321
Kenneth Rozenberg-48%			
Jeff Sicklick-2%			

University Nursing Home(46 beds)

<u>Bronx County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$1,170,522	\$674,073	\$1,335,929
Fixed Assets	<u>3,433,250</u>	<u>3,902,571</u>	<u>3,397,460</u>
Total Assets	\$4,603,772	\$4,576,644	\$4,733,389
Current Liabilities	2,830,025	2,700,603	2,321,985
Long Term Liabilities	<u>763,185</u>	<u>706,334</u>	<u>867,971</u>
Total Liabilities	3,593,210	3,406,937	3,189,956
Net Assets	\$1,010,562	\$1,169,707	\$1,543,433
Working Capital Position	\$407,337	(\$32,261)	\$467,958
Operating Revenues	\$4,719,257	\$4,697,245	\$3,802,473
Operating Expenses	<u>4,421,394</u>	<u>4,558,156</u>	<u>3,428,748</u>
Operating Net Income	\$297,863	\$139,089	\$373,725
Kenneth Rozenberg-95%			
Beth Rozenberg-5%			

Williamsbridge Manor(77 beds)

<u>Bronx County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,662,838	\$4,033,442	\$2,577,925
Fixed Assets	<u>1,723,218</u>	<u>2,162,658</u>	<u>1,755,721</u>
Total Assets	\$4,386,056	\$6,196,100	\$4,333,646
Current Liabilities	1,984,277	4,065,306	960,838
Long Term Liabilities	<u>2,380,054</u>	<u>1,954,661</u>	<u>2,413,330</u>
Total Liabilities	4,364,331	6,019,967	3,374,168
Net Assets	\$21,725	\$176,133	\$959,478
Working Capital Position	\$282,784	\$2,078,781	\$164,595
Operating Revenues	\$8,192,064	\$8,468,729	\$6,513,588
Operating Expenses	<u>7,491,991</u>	<u>7,791,492</u>	<u>5,730,244</u>
Operating Net Income	\$700,073	\$677,237	\$783,344
Kenneth Rozenberg-95%			
Beth Rozenberg-5%			

**CON 152296-Northern Metropolitan Residential Health Care Facility
BFA Attachment C**

Bushwick Center for Rehab(225 beds)

<u>Kings County</u>	<u>2013</u>	<u>2014</u>
Current Assets	\$7,779,981	\$8,735,800
Fixed Assets	<u>21,640,379</u>	<u>12,386,581</u>
Total Assets	\$29,420,360	\$21,122,381
Current Liabilities	15,024,867	16,454,412
Long Term Liabilities	<u>11,389,441</u>	<u>970,875</u>
Total Liabilities	\$26,414,308	\$17,425,287
Net Assets	\$3,006,052	\$3,697,094
Working Capital Position	(\$7,244,886)	(\$7,718,612)
Operating Revenues	\$28,665,533	\$31,964,119
Operating Expenses	<u>28,265,241</u>	<u>30,558,284</u>
Operating Net Income	\$400,292	\$1,405,835
Kenneth Rozenberg-56%		
Jeff Sicklick-2%		

The Grand Rehab at Rome(160 beds)

<u>Oneida County</u>	<u>2013</u>	<u>2014</u>
Current Assets	\$4,397,048	\$2,457,447
Fixed Assets	<u>3,137,926</u>	<u>3,615,643</u>
Total Assets	\$7,534,974	\$6,073,090
Current Liabilities	3,644,895	2,809,274
Long Term Liabilities	<u>937,082</u>	<u>587,082</u>
Total Liabilities	\$4,581,977	\$3,396,356
Net Assets	\$2,952,997	\$2,676,734
Working Capital Position	\$752,153	(\$351,827)
Operating Revenues	\$13,497,937	\$14,482,900
Operating Expenses	<u>12,195,213</u>	<u>12,881,953</u>
Operating Net Income	\$1,302,724	\$1,600,947
Kenneth Rozenberg-62%		
Jeff Sicklick-10%		

The Grand Rehab at Chittenango(80 beds)

<u>Madison County</u>	<u>2013</u>	<u>2014</u>
Current Assets	\$2,539,764	\$1,661,828
Fixed Assets	<u>1,748,492</u>	<u>1,665,935</u>
Total Assets	\$4,288,256	\$3,327,763
Current Liabilities	2,755,796	846,156
Long Term Liabilities	<u>279,322</u>	<u>209,995</u>
Total Liabilities	\$3,035,118	\$1,056,151
Net Assets	\$1,253,138	\$2,271,612
Working Capital Position	(\$216,032)	\$815,672
Operating Revenues	\$7,730,247	\$7,620,576
Operating Expenses	<u>6,761,578</u>	<u>6,606,076</u>
Operating Net Income	\$968,669	\$1,014,500
Kenneth Rozenberg-62%		
Jeff Sicklick-10%		

Boro Park Center for Rehab(504 beds)

<u>Kings County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$20,358,560	\$31,736,219	\$42,399,235
Fixed Assets	<u>56,501,868</u>	<u>55,129,132</u>	<u>55,346,935</u>
Total Assets	\$76,860,428	\$86,865,351	\$97,746,170
Current Liabilities	23,358,485	16,779,223	19,529,422
Long Term Liabilities	<u>39,869,862</u>	<u>56,821,005</u>	<u>59,242,416</u>
Total Liabilities	\$63,228,347	\$73,600,228	\$78,771,838
Net Assets	\$13,632,081	\$13,265,123	\$18,974,332
Working Capital Position	(\$2,999,925)	\$14,956,996	\$22,869,813
Operating Revenues	\$78,023,782	\$85,440,310	\$63,912,432
Operating Expenses	<u>70,948,759</u>	<u>78,305,654</u>	<u>58,203,223</u>
Operating Net Income	\$7,075,023	\$7,134,656	\$5,709,209
Kenneth Rozenberg-97%			
Jeff Sicklick-1%			

Waterfront Healthcare Center(160 beds)

<u>Erie County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$6,661,950	\$7,650,569	\$4,916,298
Fixed Assets	<u>3,535,006</u>	<u>4,650,738</u>	<u>5,907,857</u>
Total Assets	\$10,196,956	\$12,301,307	\$10,824,155
Current Liabilities	3,141,954	1,392,724	(1,819,536)
Long Term Liabilities	<u>1,073,146</u>	<u>4,995,055</u>	<u>5,655,965</u>
Total Liabilities	\$4,215,100	\$6,387,779	\$3,836,429
Net Assets	\$5,981,856	\$5,913,528	\$6,987,726
Working Capital Position	\$3,519,996	\$6,257,845	\$6,735,834
Operating Revenues	\$12,484,957	\$13,642,701	\$10,658,542
Operating Expenses	<u>12,329,840</u>	<u>12,846,769</u>	<u>9,584,340</u>
Operating Net Income	\$155,117	\$795,932	\$1,074,202
Kenneth Rozenberg-60%			
Jeff Sicklick-10%			

Fulton Center for Rehabilitation(176 beds)

<u>Fulton County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,370,348	\$3,289,267	\$4,361,487
Fixed Assets	<u>3,474,961</u>	<u>3,751,705</u>	<u>4,940,839</u>
Total Assets	\$5,845,309	\$7,040,972	\$9,302,326
Current Liabilities	2,064,174	2,335,927	2,590,392
Long Term Liabilities	<u>2,600,046</u>	<u>3,482,427</u>	<u>4,820,353</u>
Total Liabilities	\$4,664,220	\$5,818,354	\$7,410,745
Net Assets	\$1,181,089	\$1,222,618	\$1,891,581
Working Capital Position	\$306,174	\$953,340	\$1,771,095

Richmond Center for Rehab(300 beds)**Richmond County**

	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$9,106,082	\$11,628,345	\$13,507,400
Fixed Assets	<u>22,153,515</u>	<u>21,135,162</u>	<u>22,598,740</u>
Total Assets	\$31,259,597	\$32,763,507	\$36,106,140
Current Liabilities	8,562,209	9,410,818	9,885,621
Long Term Liabilities	<u>18,001,410</u>	<u>19,494,444</u>	<u>21,260,947</u>
Total Liabilities	\$26,563,619	\$28,905,262	\$31,146,568
Net Assets	\$4,695,978	\$3,858,245	\$4,959,572
Working Capital Position	\$543,873	\$2,217,527	\$3,621,779
Operating Revenues	\$45,839,367	\$48,109,006	\$36,022,370
Operating Expenses	<u>44,163,285</u>	<u>46,614,137</u>	<u>34,921,043</u>
Operating Net Income	<u>\$1,676,082</u>	<u>\$1,494,869</u>	<u>\$1,101,327</u>
Kenneth Rozenberg-95%			
Jeff Sicklick-3%			

Holliswood Center for Rehab(314 beds)**Queens County**

n/a

	<u>2014</u>	<u>draft 6/30/15</u>
Current Assets	\$13,435,538	\$16,720,850
Fixed Assets	<u>21,889,058</u>	<u>21,743,020</u>
Total Assets	\$35,324,596	\$38,463,870
Current Liabilities	9,518,338	15,209,476
Long Term Liabilities	<u>24,042,259</u>	<u>19,495,783</u>
Total Liabilities	\$33,560,597	\$34,705,259
Net Assets	\$1,763,999	\$3,758,611
Working Capital Position	\$3,917,200	\$1,511,374
Operating Revenues	\$39,614,813	\$20,362,848
Operating Expenses	<u>36,565,947</u>	<u>18,368,238</u>
Operating Net Income	<u>\$3,048,866</u>	<u>\$1,994,610</u>
Kenneth Rozenberg-70%		
Jeff Sicklick-2.5%		

Corning Center for Rehab(120 beds)

<u>Steuben County</u>	<u>2014</u>	<u>draft 6/30/15</u>
Current Assets	\$3,018,656	\$3,474,927
Fixed Assets	<u>4,465,725</u>	<u>4,471,284</u>
Total Assets	\$7,484,381	\$7,946,211
Current Liabilities	1,624,114	1,701,842
Long Term Liabilities	<u>2,213,968</u>	<u>2,276,104</u>
Total Liabilities	\$3,838,082	\$3,977,946
Net Assets	\$3,646,299	\$3,968,265
Working Capital Position	\$1,394,542	\$1,773,085
Operating Revenues	\$11,837,524	\$5,868,330
Operating Expenses	<u>11,003,841</u>	<u>5,346,366</u>
Operating Net Income	\$833,683	\$521,964
Kenneth Rozenberg-50%		
Jeff Sicklick-5%		

Essex Center for Rehab(100 beds)

<u>Essex County</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,142,889	\$2,845,404
Fixed Assets	<u>2,549,416</u>	<u>2,279,578</u>
Total Assets	\$4,692,305	\$5,124,982
Current Liabilities	1,541,057	2,636,927
Long Term Liabilities	<u>2,862,381</u>	<u>1,835,050</u>
Total Liabilities	\$4,403,438	\$4,471,977
Net Assets	\$288,867	\$653,005
Working Capital Position	\$601,832	\$208,477
Operating Revenues	\$6,781,191	\$6,711,881
Operating Expenses	<u>6,724,085</u>	<u>6,347,742</u>
Operating Net Income	\$57,106	\$364,139
Kenneth Rozenberg-90%		

Washington Center for Rehab(122 beds)

<u>Washington County</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,326,717	\$3,046,476
Fixed Assets	<u>1,830,626</u>	<u>1,792,029</u>
Total Assets	\$4,157,343	\$4,838,505
Current Liabilities	1,867,935	2,528,668
Long Term Liabilities	<u>2,053,674</u>	<u>1,699,919</u>
Total Liabilities	\$3,921,609	\$4,228,587
Net Assets	\$235,734	\$609,918
Working Capital Position	\$458,782	\$517,808
Operating Revenues	\$9,630,860	\$8,384,085
Operating Expenses	<u>9,516,582</u>	<u>8,009,900</u>
Operating Net Income	\$114,278	\$374,185
Kenneth Rozenberg-60%		
Jeff Sicklick-10%		

Steuben Center for Rehab(105 beds)

<u>Steuben County</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,586,350	\$4,671,388
Fixed Assets	<u>7,297,840</u>	<u>6,956,557</u>
Total Assets	\$9,884,190	\$11,627,945
Current Liabilities	2,117,735	2,917,576
Long Term Liabilities	<u>6,011,004</u>	<u>5,377,515</u>
Total Liabilities	\$8,128,739	\$8,295,091
Net Assets	\$1,755,451	\$3,332,854
Working Capital Position	\$468,615	\$1,753,812
Operating Revenues	\$5,682,378	\$9,564,547
Operating Expenses	<u>5,545,548</u>	<u>7,987,143</u>
Operating Net Income	\$136,830	\$1,577,404
Kenneth Rozenberg-63%		

Indian River Rehab(122 beds)

<u>Washington County</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets		\$2,660,113
Fixed Assets	n/a	<u>2,423,833</u>
Total Assets		\$5,083,946
Current Liabilities		2,891,881
Long Term Liabilities		<u>694,384</u>
Total Liabilities		\$3,586,265
Net Assets		\$1,497,681
Working Capital Position		(\$231,768)
Operating Revenues		\$8,139,092
Operating Expenses		<u>7,516,181</u>
Operating Net Income		\$622,911
Kenneth Rozenberg-9%		

Pro Forma Balance Sheet

<u>Assets</u>	
Current Assets	
Working Capital	\$ 2,317,105
Intangible Assets	\$ 8,709,661
TOTAL:	\$11,026,766
<u>Liabilities</u>	
Current Liabilities	
Acquisition Loan	\$ 6,524,746
Working Capital Loan	\$ 1,158,552
TOTAL:	\$7,683,298
<u>Members' Equity</u>	
KR Northern Holding LLC	\$ 3,310,033
Jeffrey Sicklick	\$ 33,436
TOTAL:	\$3,343,468

Northern Metropolitan Residential

Budget Sensitivity

<u>Payor</u>	<u>Utilization as 9/30/2015</u>	<u>Revised Budgeted Days</u>	<u>Per Diem</u>	<u>Revised Revenues</u>
Medicaid	0.73840	30,726	\$243.84	\$7,492,121
Medicare	0.12960	5,393	\$372.09	2,006,602
Commercial	0.08250	3,433	\$301.08	1,033,580
Private Pay	<u>0.04950</u>	<u>2,060</u>	\$418.93	<u>862,889</u>
	1.00000	41,611		
Total Revenues based on current utilization				\$11,395,191
Total Inpatient Revenues as budgeted for first year				<u>12,540,448</u>
Decrease in Budgeted Revenues				(\$1,145,257)



Note: Medicaid rate is based on 2015 initial rate plus assessments.

Northern Metropolitan Residential Health Care Facility Inc

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.82% This facility 13.05% State average 17.59% National average</p>	 5 out of 5 stars
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.61% This facility 1.08% State average 1.02% National average</p>	 3 out of 5 stars
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 73.94% This facility 84.38% State average 81.87% National average</p>	 1 out of 5 stars
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 60.49% This facility 82.85% State average 82.28% National average</p>	 1 out of 5 stars
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.91% This facility 2.29% State average 2.28% National average</p>	 1 out of 5 stars



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>20.68% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>3.72% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>15.70% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>6.49% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>36.95% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>4 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.28% This facility 2.62% State average 3.11% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 6.85% This facility 5.19% State average 5.30% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 32.47% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.22% This facility 1.43% State average 0.96% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.40% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 94.89% This facility 96.40% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 89.43% This facility 96.31% State average 93.63% National average	 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 18.34% This facility 16.82% State average 18.59% National average	 2 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary




Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	13	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	6	23
Total Citations	19	35

The citations above resulted from a total of 4 inspections.

Citation Details

January 7, 2016 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Emergency lighting				
Emergency plan				

Other



Sprinkler system maintenance






Standards of construction for new existing nursing





home




Boro Park Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 15.40% This facility 13.05% State average 17.59% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.38% This facility 1.08% State average 1.02% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 85.09% This facility 84.38% State average 81.87% National average</p>	<p> 2 out of 5 stars</p>

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 95.51% This facility 82.85% State average 82.28% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.67% This facility 2.29% State average 2.28% National average</p>	<p> 2 out of 5 stars</p>





Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.93% This facility 14.77% State average 15.80% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 6.33% This facility 4.95% State average 7.62% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 13.06% This facility 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.28% This facility 6.46% State average 7.40% National average</p>	<p> 5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 78.61% This facility 47.09% State average 45.81% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.66% This facility 2.62% State average 3.11% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 4.30% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 36.29% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>1.39% This facility</p> <p>2.76% State average</p> <p>3.27% National average</p>	 <p>4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>97.41% This facility</p> <p>96.40% State average</p> <p>93.57% National average</p>	 <p>3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>98.05% This facility</p> <p>96.31% State average</p> <p>93.63% National average</p>	 <p>3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>11.76% This facility</p> <p>16.82% State average</p> <p>18.59% National average</p>	 <p>4 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	28	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	2.0%	3.0%
Standard Health Citations	15	23

Total Citations	43	35
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The citations above resulted from a total of 6 inspections.

Citation Details

May 21, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Exit access				
Fire drills				
Food properly prepared, palatable, etc.				
Sprinkler system maintenance				
Store/prepare/distribute food under sanitary conditions				
Ventilating equipment				

Bronx Center for Rehabilitation & Health Care


Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.30% This facility 13.05% State average 17.59% National average	 5 out of 5 stars
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152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.04% This facility 1.08% State average 1.02% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 60.09% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 70.26% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.33% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.70% This facility 14.77% State average 15.80% National average</p>	<p> 4 out of 5 stars</p>
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152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.67% This facility 4.95% State average 7.62% National average</p>	<p> 5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.88% This facility 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 6.36% This facility 6.46% State average 7.40% National average</p>	<p> 3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 57.05% This facility 47.09% State average 45.81% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.64% This facility 2.62% State average 3.11% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 4.17% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 16.41% This facility 11.14% State average 5.74% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.79% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.61% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 96.62% This facility 96.31% State average 93.63% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 23.68% This facility 16.82% State average 18.59% National average</p>	<p> 1 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary









Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	14	23
Total Citations	24	35

The citations above resulted from a total of 5 inspections.

Citation Details

January 9, 2015 Certification Survey




See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Dispose garbage and refuse properly				
Emergency plan				
Evacuation plan				
Standards of construction for new existing nursing home				

Brooklyn Center for Rehabilitation and Residential Health Care

Nursing Home CMS Quality (Short Stay)

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.58% This facility 13.05% State average 17.59% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 39.84% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 35.63% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.00% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>


Nursing Home CMS Quality (Long Stay)

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>6.91% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>2.03% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>11.81% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>5.62% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>19.72% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>0.31% This facility</p> <p>2.62% State average</p> <p>3.11% National average</p>	<p></p> <p>5 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 5.25% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 65.38% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.56% This facility 1.43% State average 0.96% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 90.40% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 77.75% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>

Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 19.50% This facility 16.82% State average 18.59% National average	 2 out of 5 stars
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Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	8	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	11	23
Total Citations	19	35

The citations above resulted from a total of 4 inspections.

Citation Details

January 23, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Corridor doors				
Housekeeping and maintenance services				
Store/prepare/distribute food under sanitary conditions				

Delaware Nursing & Rehabilitation Center

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 15.71% This facility 13.05% State average 17.59% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.12% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 50.90% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 17.80% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.72% This facility 2.29% State average 2.28% National average</p>	<p> 4 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)


152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>26.15% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>2.59% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>11.98% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>0.00% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>51.36% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>3.21% This facility</p> <p>2.62% State average</p> <p>3.11% National average</p>	<p></p> <p>2 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 0.70% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 87.70% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.46% This facility 1.43% State average 0.96% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.15% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 70.78% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.93% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 17.78% This facility 16.82% State average 18.59% National average	 2 out of 5 stars
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Citations from February 1, 2012 through January 31, 2016

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

Citations Summary















Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	41	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	40	23
Total Citations	81	35





































The citations above resulted from a total of 5 inspections.

Citation Details

March 26, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Corridor doors				
Dental services				
Develop comprehensive care plans				
Doors in smoke partitions				
Emergency lighting				
Exit access				
Facility maintains qa committee				

Facility provides sufficient fluid intake		
Food properly prepared, palatable, etc.		
Hazardous areas - separation		
Housekeeping and maintenance services		
Inform of accidents/significant changes/transfer/etc.		
Maintains effective pest control program		
Nurse staffing		
Proper labeling of drugs and biologicals		
Proper treatment to prevent/heal pressure sores		
Provide necessary care for highest practicable well being		
Range of motion treatment and services		
Resident maintain nutritional status unless unavoidable		
Resident not catheterized unless unavoidable		
Services provided meet professional standards		
Smoke partition construction		
Stairs and smoke proof towers		
Store/prepare/distribute food under sanitary conditions		
Testing of fire alarm		

Bushwick Center for Rehabilitation and Health Care

Nursing Home CMS Quality (Short Stay)

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.75% This facility 13.05% State average 17.59% National average</p>	<p> 5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 72.06% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 70.66% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.70% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)


152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>6.19% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>0.14% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	 <p>5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>8.40% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	 <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>4.39% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	 <p>4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>32.63% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	 <p>4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>1.16% This facility</p> <p>2.62% State average</p> <p>3.11% National average</p>	 <p>4 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.10% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 33.52% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.52% This facility 1.43% State average 0.96% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.52% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 97.48% This facility 96.40% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.90% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.78% This facility 16.82% State average 18.59% National average	 4 out of 5 stars
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Citations from February 1, 2012 through January 31, 2016

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

Citations Summary












Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	12	23
Total Citations	22	35

The citations above resulted from a total of 5 inspections.

Citation Details

December 23, 2014 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Corridor doors				
Enclosure doors				
Exit lighting				
Fire drills				
Portable fire extinguishers				

Standards of construction for new existing nursing home




Standards of construction for new nursing home



Corning Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 7.39% This facility 13.05% State average 17.59% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.16% This facility 1.08% State average 1.02% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 47.61% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 45.22% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>

<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>6.49% This facility</p> <p>2.29% State average</p> <p>2.28% National average</p>	<p></p> <p>1 out of 5 stars</p>
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Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>13.01% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>6.36% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>15.67% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>10.03% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>1 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 64.38% This facility 47.09% State average 45.81% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.04% This facility 2.62% State average 3.11% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 1.38% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 31.76% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.43% This facility 1.43% State average 0.96% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.70% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 92.71% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 92.49% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 13.05% This facility 16.82% State average 18.59% National average</p>	<p> 4 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary





Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	1.0%	3.0%
Standard Health Citations	75	23
Total Citations	84	35

The citations above resulted from a total of 12 inspections.

Citation Details




October 21, 2015 Complaint Survey



See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility establishes infection control program				
Services by qualified persons in accordance with care plan				




Daughters of Jacob Nursing Home Company Inc

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>7.50% This facility</p> <p>13.05% State average</p> <p>17.59% National average</p>	 4 out of 5 stars
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>0.98% This facility</p> <p>1.08% State average</p> <p>1.02% National average</p>	 3 out of 5 stars
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>59.10% This facility</p> <p>84.38% State average</p> <p>81.87% National average</p>	 1 out of 5 stars

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 42.23% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.83% This facility 2.29% State average 2.28% National average</p>	<p> 3 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 12.21% This facility 14.77% State average 15.80% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.28% This facility 4.95% State average 7.62% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 11.51% This facility 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.46% This facility 6.46% State average 7.40% National average</p>	<p> 4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 69.31% This facility 47.09% State average 45.81% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.85% This facility 2.62% State average 3.11% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 3.61% This facility 5.19% State average 5.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 23.14% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.02% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.56% This facility 2.76% State average 3.27% National average</p>	 4 out of 5 stars
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 91.92% This facility 96.40% State average 93.57% National average</p>	 1 out of 5 stars
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 85.33% This facility 96.31% State average 93.63% National average</p>	 1 out of 5 stars
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.84% This facility 16.82% State average 18.59% National average</p>	 5 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	24	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	24	23



Total Citations	48	35
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The citations above resulted from a total of 6 inspections.

Citation Details




June 16, 2015 Complaint Survey



See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Proper notice before transfer/discharge of resident				




The Grand Rehabilitation and Nursing at Pawling

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>7.75% This facility</p> <p>13.05% State average</p> <p>17.59% National average</p>	 4 out of 5 stars
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>0.62% This facility</p> <p>1.08% State average</p> <p>1.02% National average</p>	 3 out of 5 stars
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>73.55% This facility</p> <p>84.38% State average</p> <p>81.87% National average</p>	 1 out of 5 stars

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 68.98% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.76% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>





Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 11.19% This facility 14.77% State average 15.80% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.84% This facility 4.95% State average 7.62% National average</p>	<p> 3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.13% This facility 7.53% State average 5.93% National average</p>	<p> 2 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.16% This facility 6.46% State average 7.40% National average</p>	<p> 5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 64.86% This facility 47.09% State average 45.81% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.26% This facility 2.62% State average 3.11% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.79% This facility 5.19% State average 5.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 31.12% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.38% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 94.55% This facility 96.40% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.13% This facility 96.31% State average 93.63% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 16.94% This facility 16.82% State average 18.59% National average</p>	<p> 3 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	29	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	28	23

Total Citations	57	35
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The citations above resulted from a total of 6 inspections.

Citation Details

August 11, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Appropriate treatment for mental/psychosocial difficulties				
Cooking equipment				
Development/prepare/review of comprehensive care plan				
Emergency lighting				
Emergency plan				
Hazardous areas - separation				
Sprinkler system maintenance				
Standards of construction for new existing nursing home				
Store/prepare/distribute food under sanitary conditions				

Essex Center for Rehabilitation and Healthcare


Nursing Home CMS Quality (Short Stay)

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report







<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 17.24% This facility 13.05% State average 17.59% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.49% This facility 1.08% State average 1.02% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 35.19% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 20.76% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.66% This facility 2.29% State average 2.28% National average</p>	<p> 3 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)


152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>26.66% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>3.32% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>10.16% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>8.56% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>49.20% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>3.64% This facility</p> <p>2.62% State average</p> <p>3.11% National average</p>	<p></p> <p>2 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 13.51% This facility 5.19% State average 5.30% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 37.75% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.53% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.21% This facility 2.76% State average 3.27% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.81% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 76.24% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 18.44% This facility 16.82% State average 18.59% National average	 2 out of 5 stars
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Citations from February 1, 2012 through January 31, 2016

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

Citations Summary











Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	3	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	6.0%	3.0%
Standard Health Citations	41	23
Total Citations	50	35

















The citations above resulted from a total of 8 inspections.

Citation Details

December 4, 2015 Certification Survey



See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Criminal history record check required notification to doh per cessation of employment				
Development/prepare/review of comprehensive care plan				
Doors in fire and smoke partitions				
Facility establishes infection control program				




Infection control		
Not employ persons guilty of abuse		
Personal privacy/confidentiality of records		
Proper treatment to prevent/heal pressure sores		
Smoke partition construction		
Sprinkler system maintenance		
Store/prepare/distribute food under sanitary conditions		
Testing of fire alarm		

Fulton Center for Rehabilitation and Healthcare



Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 19.13% This facility 13.05% State average 17.59% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.02% This facility 1.08% State average 1.02% National average</p>	<p> 1 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 71.68% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 73.57% This facility 82.85% State average 82.28% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.74% This facility 2.29% State average 2.28% National average</p>	<p> 2 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 16.50% This facility 14.77% State average 15.80% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.39% This facility 4.95% State average 7.62% National average</p>	<p> 1 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.62% This facility 7.53% State average 5.93% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.02% This facility 6.46% State average 7.40% National average</p>	<p> 2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 41.55% This facility 47.09% State average 45.81% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.47% This facility 2.62% State average 3.11% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.06% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 60.66% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.68% This facility 1.43% State average 0.96% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.35% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.59% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.70% This facility 96.31% State average 93.63% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 25.99% This facility 16.82% State average 18.59% National average</p>	<p> 1 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	17	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	19.0%	3.0%
Standard Health Citations	85	23
Total Citations	91	35

The citations above resulted from a total of 15 inspections.

Citation Details


December 10, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility is free of accident hazards				


Holliswood Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.69% This facility 13.05% State average 17.59% National average	 5 out of 5 stars
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<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.29% This facility 1.08% State average 1.02% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 55.60% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 66.47% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 10.46% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.68% This facility 14.77% State average 15.80% National average</p>	<p> 5 out of 5 stars</p>
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152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.84% This facility 4.95% State average 7.62% National average</p>	<p> 5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.29% This facility 7.53% State average 5.93% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 6.99% This facility 6.46% State average 7.40% National average</p>	<p> 2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 70.57% This facility 47.09% State average 45.81% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.37% This facility 2.62% State average 3.11% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.27% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 96.25% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.78% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.09% This facility 2.76% State average 3.27% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 90.54% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 91.54% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 36.25% This facility 16.82% State average 18.59% National average</p>	<p> 1 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	7	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	15	35

The citations above resulted from a total of 5 inspections.

Citation Details


June 26, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Exit access				


Hope Center for HIV and Nursing Care

Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 7.59% This facility 13.05% State average 17.59% National average	 4 out of 5 stars
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<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 69.56% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 89.18% This facility 82.85% State average 82.28% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 5.26% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 12.92% This facility 14.77% State average 15.80% National average</p>	<p> 3 out of 5 stars</p>
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152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.96% This facility 4.95% State average 7.62% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 % This facility 7.53% State average 5.93% National average</p>	<p>N/A</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.68% This facility 6.46% State average 7.40% National average</p>	<p> 5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.66% This facility 47.09% State average 45.81% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.62% State average 3.11% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 0.66% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 15.67% This facility 11.14% State average 5.74% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 90.79% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.01% This facility 96.31% State average 93.63% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 28.96% This facility 16.82% State average 18.59% National average</p>	<p> 1 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

















Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	5	23
Total Citations	11	35

The citations above resulted from a total of 3 inspections. There was also 1 inspection resulting in no citations.

Citation Details




August 7, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Develop comprehensive care plans				
Exit partitions				
Proper labeling of drugs and biologicals				
Resident receive treatment to maintain hearing/vision				
Services by qualified persons in accordance with care plan				
Sprinkler system maintenance				
Standards of construction for new nursing home				

Indian River Rehabilitation and Nursing Center

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>24.35% This facility</p> <p>13.05% State average</p> <p>17.59% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>2.01% This facility</p> <p>1.08% State average</p> <p>1.02% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>79.87% This facility</p> <p>84.38% State average</p> <p>81.87% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>75.14% This facility</p> <p>82.85% State average</p> <p>82.28% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>3.77% This facility</p> <p>2.29% State average</p> <p>2.28% National average</p>	<p></p> <p>1 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>16.53% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>11.07% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>7.01% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>10.94% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>49.32% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>3 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.30% This facility 2.62% State average 3.11% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 4.37% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 46.96% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.23% This facility 1.43% State average 0.96% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.31% This facility 2.76% State average 3.27% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.25% This facility 96.40% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>98.92% This facility</p> <p>96.31% State average</p> <p>93.63% National average</p>	 3 out of 5 stars
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>31.62% This facility</p> <p>16.82% State average</p> <p>18.59% National average</p>	 1 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary







Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	20	1
Life Safety Code Citations	15	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	19.0%	3.0%
Standard Health Citations	93	23
Total Citations	108	35













The citations above resulted from a total of 11 inspections.

Citation Details

November 19, 2015 Certification Survey




See all [citation details](#) for this inspection



Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Dental services				
Dispose garbage and refuse properly				

Facility establishes infection control program		
Medical gas system		
No smoking signs where oxygen used		
Not employ persons guilty of abuse		
Residents free from significant medication errors		
Smoke partition construction		




Northwoods Rehabilitation and Nursing Center at Moravia

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 6.66% This facility 13.05% State average 17.59% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.73% This facility 1.08% State average 1.02% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 74.54% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 72.46% This facility 82.85% State average 82.28% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.54% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 15.66% This facility 14.77% State average 15.80% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.86% This facility 4.95% State average 7.62% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.95% This facility 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 17.39% This facility 6.46% State average 7.40% National average</p>	<p> 1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 45.16% This facility 47.09% State average 45.81% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 11.93% This facility 2.62% State average 3.11% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 6.52% This facility 5.19% State average 5.30% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 28.76% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.08% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.76% State average 3.27% National average</p>	 5 out of 5 stars
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.45% This facility 96.40% State average 93.57% National average</p>	 2 out of 5 stars
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 91.30% This facility 96.31% State average 93.63% National average</p>	 1 out of 5 stars
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 18.98% This facility 16.82% State average 18.59% National average</p>	 2 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	2	1
Life Safety Code Citations	4	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	4.0%	3.0%
Standard Health Citations	49	23

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

Total Citations	53	35
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The citations above resulted from a total of 5 inspections.

Citation Details

December 30, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Clinical records meet professional standards				
Common wall				
Develop comprehensive care plans				
Emergency plan				
Exit lighting				
Facility is free of accident hazards				
Facility maintains qa committee				
Food properly prepared, palatable, etc.				
Hazardous areas - separation				
Housekeeping and maintenance services				
Medical gas system				
Not employ persons guilty of abuse				
Proper treatment to prevent/heal pressure sores				
Provide necessary care for highest practicable well being				
Resident maintain nutritional status unless unavoidable				
Resident not catheterized unless unavoidable				
Residents free from significant medication errors				
Services provided meet professional standards				
Smoke partition construction				


Store/prepare/distribute food under sanitary conditions



The Grand Rehabilitation and Nursing at Queens

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 19.17% This facility 13.05% State average 17.59% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.16% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 90.27% This facility 84.38% State average 81.87% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 91.92% This facility 82.85% State average 82.28% National average</p>	<p> 3 out of 5 stars</p>

<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>0.85% This facility</p> <p>2.29% State average</p> <p>2.28% National average</p>	<p></p> <p>4 out of 5 stars</p>
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Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>13.52% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>9.00% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>11.33% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>12.43% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>1 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 44.68% This facility 47.09% State average 45.81% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.94% This facility 2.62% State average 3.11% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 6.48% This facility 5.19% State average 5.30% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 21.63% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.34% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.50% This facility 96.40% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.12% This facility 96.31% State average 93.63% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 17.80% This facility 16.82% State average 18.59% National average</p>	<p> 2 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	3.0%	3.0%
Standard Health Citations	13	23
Total Citations	32	35

The citations above resulted from a total of 4 inspections.

Citation Details

September 30, 2015 Certification Survey



See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Development/prepare/review of comprehensive care plan				
Emergency electrical system				
Sprinkler system maintenance				
Stairs and smoke proof towers				
Ventilating equipment				




Richmond Center for Rehabilitation and Specialty Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>18.37% This facility</p> <p>13.05% State average</p> <p>17.59% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>2.96% This facility</p> <p>1.08% State average</p> <p>1.02% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>53.40% This facility</p> <p>84.38% State average</p> <p>81.87% National average</p>	<p></p> <p>1 out of 5 stars</p>

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 39.16% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.34% This facility 2.29% State average 2.28% National average</p>	<p> 5 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.30% This facility 14.77% State average 15.80% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.92% This facility 4.95% State average 7.62% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 20.80% This facility 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.01% This facility 6.46% State average 7.40% National average</p>	<p> 4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 33.26% This facility 47.09% State average 45.81% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.46% This facility 2.62% State average 3.11% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 4.74% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 20.08% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.28% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.77% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.14% This facility 96.40% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 90.35% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 31.23% This facility 16.82% State average 18.59% National average</p>	<p> 1 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	13	1
Life Safety Code Citations	11	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	24.0%	3.0%
Standard Health Citations	44	23

Total Citations	55	35
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The citations above resulted from a total of 11 inspections.

Citation Details

February 27, 2015 Complaint Survey



See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Inform of accidents/significant changes/transfer/etc.				




Steuben Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 26.11% This facility 13.05% State average 17.59% National average	 1 out of 5 stars
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.51% This facility 1.08% State average 1.02% National average	 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 93.10% This facility 84.38% State average 81.87% National average	 4 out of 5 stars

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 81.46% This facility 82.85% State average 82.28% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.94% This facility 2.29% State average 2.28% National average</p>	<p> 3 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.88% This facility 14.77% State average 15.80% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.79% This facility 4.95% State average 7.62% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.18% This facility 7.53% State average 5.93% National average</p>	<p> 2 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.11% This facility 6.46% State average 7.40% National average</p>	<p> 4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 77.11% This facility 47.09% State average 45.81% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.81% This facility 2.62% State average 3.11% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 6.99% This facility 5.19% State average 5.30% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 52.83% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.81% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.08% This facility 2.76% State average 3.27% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 97.65% This facility 96.40% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.06% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 21.57% This facility 16.82% State average 18.59% National average</p>	<p> 2 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	22	23

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

Total Citations	32	35
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The citations above resulted from a total of 11 inspections.

Citation Details




January 8, 2016 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Accuracy of assessments/coordinated with professionals				
Alcohol based hand rubs				
Clinical records meet professional standards				
Criminal history record check doh notice of proposed disapproval/direct care & supervision prohibited				
Criminal history record check process completed, authorized person(s) assigned & doh notified				
Criminal history record check required notification policies & procedures required				
Criminal history record check subject's signed informed consent required				
Criminal history record check temporary approval pending results/ supervision required				
Hazardous areas - separation				
Proper labeling of drugs and biologicals				
Resident drug regimen reviewed monthly by pharmacist				

The Grand Rehabilitation and Nursing at Chittenango

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 14.95% This facility 13.05% State average 17.59% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.49% This facility 1.08% State average 1.02% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 69.72% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 74.14% This facility 82.85% State average 82.28% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 2.29% State average 2.28% National average</p>	<p> 5 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>7.82% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>12.05% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	 <p>1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>8.38% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	 <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>6.73% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	 <p>3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>61.15% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	 <p>2 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.85% This facility 2.62% State average 3.11% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 1.03% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 66.84% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.55% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.51% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 99.00% This facility 96.40% State average 93.57% National average</p>	<p> 4 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>93.26% This facility</p> <p>96.31% State average</p> <p>93.63% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>16.31% This facility</p> <p>16.82% State average</p> <p>18.59% National average</p>	<p></p> <p>3 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary







Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	49	23
Total Citations	58	35

The citations above resulted from a total of 5 inspections.

Citation Details

March 3, 2015 Certification Survey



See all [citation details](#) for this inspection




Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents				
Corridor doors				
Exit access				

Facility establishes infection control program		
Facility has adequate outside ventilation		
Food properly prepared, palatable, etc.		
Housekeeping and maintenance services		
Medically related social services		
Not employ persons guilty of abuse		
Resident informed of health status and medical condition		
Resident not catheterized unless unavoidable		
Self-determination - resident makes choices		
Smoke partition construction		
Store/prepare/distribute food under sanitary conditions		



The Grand Rehabilitation and Nursing at Rome

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 11.90% This facility 13.05% State average 17.59% National average</p>	<p> 3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.52% This facility 1.08% State average 1.02% National average</p>	<p> 4 out of 5 stars</p>

<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 67.24% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 37.50% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.52% This facility 2.29% State average 2.28% National average</p>	<p> 2 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.39% This facility 14.77% State average 15.80% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.99% This facility 4.95% State average 7.62% National average</p>	<p> 3 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.45% This facility 7.53% State average 5.93% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.78% This facility 6.46% State average 7.40% National average</p>	<p> 1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 46.15% This facility 47.09% State average 45.81% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.94% This facility 2.62% State average 3.11% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 4.90% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 32.97% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.51% This facility 1.43% State average 0.96% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.02% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 96.48% This facility 96.40% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 80.51% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 17.07% This facility 16.82% State average 18.59% National average</p>	<p> 3 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	50	23
Total Citations	56	35















The citations above resulted from a total of 6 inspections.

Citation Details

January 15, 2016 Certification Survey




See all [citation details](#) for this inspection



Deficiency	Severity	Scope	SQC	Corrected
Criminal history record check subject's signed informed consent required				
Criminal history record check temporary approval pending results/ supervision required				
Department criminal history review doh proposed disapproval/direct care prohibited				
Department criminal history review felony charges/direct care & supervision prohibited				
Fire drills				
Hazardous areas - separation				
Housekeeping and maintenance services				
Medical gas system				
Medically related social services				

No smoking signs where oxygen used		
Not employ persons guilty of abuse		
Proper care & services for resident w/ naso-gastric tube		
Provide necessary care for highest practicable well being		
Resident not catheterized unless unavoidable		
Residents free from significant medication errors		
Stairs and smoke proof towers		




University Nursing Home

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 13.05% State average 17.59% National average</p>	<p> 5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 66.66% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 73.17% This facility 82.85% State average 82.28% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 2.29% State average 2.28% National average</p>	<p> 5 out of 5 stars</p>


Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.70% This facility 14.77% State average 15.80% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 4.95% State average 7.62% National average</p>	<p> 5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.10% This facility 7.53% State average 5.93% National average</p>	<p> 5 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.25% This facility 6.46% State average 7.40% National average</p>	<p> 2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 26.47% This facility 47.09% State average 45.81% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.64% This facility 2.62% State average 3.11% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.40% This facility 5.19% State average 5.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 58.92% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.76% State average 3.27% National average</p>	 5 out of 5 stars
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.42% This facility 96.40% State average 93.57% National average</p>	 3 out of 5 stars
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.31% State average 93.63% National average</p>	 5 out of 5 stars
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 36.44% This facility 16.82% State average 18.59% National average</p>	 1 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	2	23

Total Citations	12	35
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The citations above resulted from a total of 3 inspections.

Citation Details

February 13, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Construction type				
Corridor width				
Rooms measure at least 80 sq ft per resident				
Services by qualified persons in accordance with care plan				
Stairway enclosures and vertical shafts				


Washington Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)





Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 16.52% This facility 13.05% State average 17.59% National average	 2 out of 5 stars
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<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 47.74% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 29.24% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.36% This facility 2.29% State average 2.28% National average</p>	<p> 3 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 30.91% This facility 14.77% State average 15.80% National average</p>	<p> 1 out of 5 stars</p>
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152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.29% This facility 4.95% State average 7.62% National average</p>	<p> 3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 6.82% This facility 7.53% State average 5.93% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.65% This facility 6.46% State average 7.40% National average</p>	<p> 4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 23.43% This facility 47.09% State average 45.81% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.25% This facility 2.62% State average 3.11% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 6.93% This facility 5.19% State average 5.30% National average</p>	<p> 2 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 39.93% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.47% This facility 2.76% State average 3.27% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.77% This facility 96.40% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 84.54% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 13.20% This facility 16.82% State average 18.59% National average</p>	<p> 4 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	11	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	15.0%	3.0%
Standard Health Citations	65	23
Total Citations	71	35







The citations above resulted from a total of 10 inspections.

Citation Details

September 11, 2015 Certification Survey




See all [citation details](#) for this inspection



Deficiency	Severity	Scope	SQC	Corrected
Clinical records meet professional standards				
Comprehensive assessments				
Criminal history record check subject's signed informed consent required				
Department criminal history review doh proposed disapproval/direct care prohibited				
Develop comprehensive care plans				
Exit access				
Facility is free of accident hazards				
Facility maintains qa committee				
Housekeeping and maintenance services				
Not employ persons guilty of abuse				

Provide necessary care for highest practicable well being		
Services by qualified persons in accordance with care plan		
Store/prepare/distribute food under sanitary conditions		




Waterfront Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)


<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 12.38% This facility 13.05% State average 17.59% National average</p>	<p> 3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 36.53% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 54.66% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.23% This facility 2.29% State average 2.28% National average</p>	<p> 2 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 23.91% This facility 14.77% State average 15.80% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.60% This facility 4.95% State average 7.62% National average</p>	<p> 3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.00% This facility 7.53% State average 5.93% National average</p>	<p> 2 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 12.33% This facility 6.46% State average 7.40% National average</p>	<p> 1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 78.83% This facility 47.09% State average 45.81% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.21% This facility 2.62% State average 3.11% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.87% This facility 5.19% State average 5.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 29.75% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.29% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.28% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 79.01% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 92.78% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 15.83% This facility 16.82% State average 18.59% National average</p>	<p> 3 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	9	1
Life Safety Code Citations	30	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	8.0%	3.0%
Standard Health Citations	84	23

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

Total Citations	114	35
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The citations above resulted from a total of 9 inspections.

Citation Details

November 6, 2015 Certification Survey

See all [citation details](#) for this inspection






Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents				
Clinical records meet professional standards				
Construction type				
Develop comprehensive care plans				
Development/prepare/review of comprehensive care plan				
Documentation for transfer/discharge of resident				
Doors in fire and smoke partitions				
Drug regimen is free from unnecessary drugs				
Emergency plan				
Essential equipment in safe operating condition				
Exit access				
Facility administered effectively to obtain highest practicable well being				
Facility establishes infection control program				
Facility is free of accident hazards				
Facility maintains qa committee				
Facility provides drugs and biologicals				
Generators inspected/tested				
Housekeeping and maintenance services				
Inform of accidents/significant changes/transfer/etc.				

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

Lab reports are filed in clinical record			
Medication error rates of 5% or more			
Not employ persons guilty of abuse			
Nurse staffing			
Personal privacy/confidentiality of records			
Physician promptly notified of lab results			
Physician responsibilities during visits			
Proper labeling of drugs and biologicals			
Provide necessary care for highest practicable well being			
Resident drug regimen reviewed monthly by pharmacist			
Residents free from significant medication errors			
Right to refuse treatment/research; form advance directives			
Services provided meet professional standards			
Smoke partition construction			
Testing of fire alarm			
Ventilating equipment			

Williamsbridge Manor Nursing Home

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.49% This facility 13.05% State average 17.59% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 89.91% This facility 84.38% State average 81.87% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 90.20% This facility 82.85% State average 82.28% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.41% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)


152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>15.64% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>1.75% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>6.18% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>3.98% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>5.40% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>0.92% This facility</p> <p>2.62% State average</p> <p>3.11% National average</p>	<p></p> <p>5 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 3.44% This facility 5.19% State average 5.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 30.68% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.40% State average 93.57% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 99.50% This facility 96.31% State average 93.63% National average</p>	<p> 4 out of 5 stars</p>

152296 Northern Metropolitan Attachment A – Quality Measures and Inspection Report

Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 14.83% This facility 16.82% State average 18.59% National average	 3 out of 5 stars
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Citations from February 1, 2012 through January 31, 2016

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

Citations Summary









Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	14	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	7	23
Total Citations	21	35

The citations above resulted from a total of 4 inspections.

Citation Details

March 6, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Exit access				
Portable fire extinguishers				
Sprinkler system maintenance				

CON# 161109
Financial Summary- Beth Abraham Health Services

	FISCAL PERIOD ENDED		
	<u>12/31/13</u>	<u>12/31/14</u>	<u>Draft</u> <u>12/31/15</u>
ASSETS - CURRENT	\$33,596,246	\$34,166,456	\$24,509,748
ASSETS - FIXED AND OTHER	44,392,451	41,812,080	45,698,767
LIABILITIES - CURRENT	41,292,151	43,159,717	35,612,227
LIABILITIES - LONG-TERM	<u>18,009,643</u>	<u>17,343,898</u>	<u>15,778,258</u>
EQUITY	\$18,686,903	\$15,474,921	\$18,818,030
<hr/>			
INCOME	\$261,134,532	\$57,928,552	\$60,894,344
EXPENSE	<u>260,177,011</u>	<u>55,219,409</u>	<u>57,163,410</u>
NET INCOME(LOSS)*	\$957,521	\$2,709,143	\$3,730,934
<hr/>			
NUMBER OF BEDS	448	448	448
PERCENT OF OCCUPANCY (DAYS)	97.70%	96.80%	97.62%
<hr/>			
Medicaid	88.80%	87.80%	67.95%
Medicare	5.90%	5.60%	12.37%
Private Pay/Other	5.30%	6.60%	19.68%

*2013 Net Income includes the community-based Adult Day Care and Long-term Home Health Care Program.

Bronx Center for Rehab(200 beds)

<u>Bronx County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$4,877,908	\$8,276,158	\$5,496,749
Fixed Assets	<u>9,870,262</u>	<u>8,696,967</u>	<u>8,811,530</u>
Total Assets	\$14,748,170	\$16,973,125	\$14,308,279
Current Liabilities	5,206,604	8,163,667	4,785,785
Long Term Liabilities	<u>6,811,121</u>	<u>5,849,308</u>	<u>6,411,014</u>
Total Liabilities	12,017,725	14,012,975	11,196,799
Net Assets	\$2,730,445	\$2,960,150	\$3,111,480
Working Capital Position	(\$328,696)	\$112,491	\$710,964
Operating Revenues	\$25,701,968	\$25,270,784	\$18,221,661
Operating Expenses	<u>25,088,409</u>	<u>25,252,267</u>	<u>18,070,333</u>
Operating Net Income	\$613,559	\$18,517	\$151,328
Kenneth Rozenberg-95%			
Beth Rozenberg-5%			

Brooklyn Center(215 beds)

<u>Kings County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$7,181,721	\$10,150,205	\$9,221,732
Fixed Assets	<u>9,607,165</u>	<u>10,628,502</u>	<u>11,060,887</u>
Total Assets	\$16,788,886	\$20,778,707	\$20,282,619
Current Liabilities	5,556,925	8,941,354	5,446,850
Long Term Liabilities	<u>7,254,964</u>	<u>6,612,488</u>	<u>6,357,402</u>
Total Liabilities	12,811,889	15,553,842	11,804,252
Net Assets	\$3,976,997	\$5,224,865	\$8,478,367
Working Capital Position	(\$73,243)	\$3,537,717	\$2,864,330
Operating Revenues	\$24,080,204	\$24,970,832	\$19,939,838
Operating Expenses	<u>22,242,787</u>	<u>22,071,534</u>	<u>16,686,340</u>
Operating Net Income	\$1,837,417	\$2,899,298	\$3,253,498
Kenneth Rozenberg-95%			

Dutchess Center for Rehab(122 beds)

<u>Dutchess County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$3,467,015	\$3,013,879	\$3,008,277
Fixed Assets	<u>6,372,558</u>	<u>6,337,322</u>	<u>5,961,286</u>
Total Assets	\$9,839,573	\$9,351,201	\$8,969,563
Current Liabilities	4,433,280	1,794,886	308,854
Long Term Liabilities	<u>3,942,829</u>	<u>3,391,324</u>	<u>3,344,608</u>
Total Liabilities	8,376,109	5,186,210	3,653,462
Net Assets	1,463,464	4,164,991	5,316,101
Working Capital Position	(\$475,814)	(\$377,445)	(\$336,331)
Operating Revenues	\$12,354,585	\$13,183,922	\$10,049,836
Operating Expenses	<u>\$11,451,906</u>	<u>\$11,919,864</u>	<u>\$8,898,723</u>
Operating Net Income	\$902,679	\$1,264,058	\$1,151,113
Kenneth Rozenberg-30%			

Queens Center for Rehab(179 beds)

<u>Queens County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$4,045,908	\$3,988,114	\$4,229,721
Fixed Assets	<u>15,172,581</u>	<u>15,677,916</u>	<u>15,428,251</u>
Total Assets	\$19,218,489	\$19,666,030	\$19,657,972
Current Liabilities	6,409,471	4,330,265	2,793,443
Long Term Liabilities	<u>8,776,060</u>	<u>7,158,455</u>	<u>6,811,898</u>
Total Liabilities	15,185,531	11,488,720	9,605,341
Net Assets	\$4,032,958	\$8,177,310	\$10,052,631
Working Capital Position	(\$4,730,152)	(\$3,170,341)	(\$2,582,177)
Operating Revenues	\$23,175,423	\$23,109,039	\$17,651,865
Operating Expenses	<u>22,556,999</u>	<u>21,409,109</u>	<u>15,716,544</u>
Operating Net Income	\$618,424	\$1,699,930	\$1,935,321
Kenneth Rozenberg-48%			

University Nursing Home(46 beds)

<u>Bronx County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$1,170,522	\$674,073	\$1,335,929
Fixed Assets	<u>3,433,250</u>	<u>3,902,571</u>	<u>3,397,460</u>
Total Assets	\$4,603,772	\$4,576,644	\$4,733,389
Current Liabilities	2,830,025	2,700,603	2,321,985
Long Term Liabilities	<u>763,185</u>	<u>706,334</u>	<u>867,971</u>
Total Liabilities	3,593,210	3,406,937	3,189,956
Net Assets	\$1,010,562	\$1,169,707	\$1,543,433
Working Capital Position	\$407,337	(\$32,261)	\$467,958
Operating Revenues	\$4,719,257	\$4,697,245	\$3,802,473
Operating Expenses	<u>4,421,394</u>	<u>4,558,156</u>	<u>3,428,748</u>
Operating Net Income	\$297,863	\$139,089	\$373,725
Kenneth Rozenberg-95%			
Beth Rozenberg-5%			

Williamsbridge Manor(77 beds)

<u>Bronx County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,662,838	\$4,033,442	\$2,577,925
Fixed Assets	<u>1,723,218</u>	<u>2,162,658</u>	<u>1,755,721</u>
Total Assets	\$4,386,056	\$6,196,100	\$4,333,646
Current Liabilities	1,984,277	4,065,306	960,838
Long Term Liabilities	<u>2,380,054</u>	<u>1,954,661</u>	<u>2,413,330</u>
Total Liabilities	4,364,331	6,019,967	3,374,168
Net Assets	\$21,725	\$176,133	\$959,478
Working Capital Position	\$282,784	\$2,078,781	\$164,595
Operating Revenues	\$8,192,064	\$8,468,729	\$6,513,588
Operating Expenses	<u>7,491,991</u>	<u>7,791,492</u>	<u>5,730,244</u>
Operating Net Income	\$700,073	\$677,237	\$783,344
Kenneth Rozenberg-95%			
Beth Rozenberg-5%			

Bushwick Center for Rehab(123 beds)

<u>Kings County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$7,779,981	\$8,735,800	\$9,733,884
Fixed Assets	<u>21,640,379</u>	<u>12,386,581</u>	<u>10,267,487</u>
Total Assets	\$29,420,360	\$21,122,381	\$20,001,371
Current Liabilities	15,024,867	16,454,412	15,047,868
Long Term Liabilities	<u>11,389,441</u>	<u>970,875</u>	<u>1,120,127</u>
Total Liabilities	\$26,414,308	\$17,425,287	\$16,167,995
Net Assets	\$3,006,052	\$3,697,094	\$3,833,376
Working Capital Position	(\$7,244,886)	(\$7,718,612)	(\$5,313,984)
Operating Revenues	\$28,665,533	\$31,964,119	\$22,587,580
Operating Expenses	<u>28,265,241</u>	<u>30,558,284</u>	<u>22,451,299</u>
Operating Net Income	\$400,292	\$1,405,835	\$136,281
Kenneth Rozenberg-98%			
Jeff Sicklick-2%			

The Grand Rehab at Rome(160 beds)

<u>Oneida County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$4,397,048	\$2,457,447	\$3,026,036
Fixed Assets	<u>3,137,926</u>	<u>3,615,643</u>	<u>3,384,534</u>
Total Assets	\$7,534,974	\$6,073,090	\$6,410,570
Current Liabilities	3,644,895	2,809,274	2,165,599
Long Term Liabilities	<u>937,082</u>	<u>587,082</u>	<u>402,300</u>
Total Liabilities	\$4,581,977	\$3,396,356	\$2,567,899
Net Assets	\$2,952,997	\$2,676,734	\$3,842,671
Working Capital Position	\$752,153	(\$351,827)	\$860,437
Operating Revenues	\$13,497,937	\$14,482,900	\$11,405,019
Operating Expenses	<u>12,195,213</u>	<u>12,881,953</u>	<u>9,964,081</u>
Operating Net Income	\$1,302,724	\$1,600,947	\$1,440,938
Kenneth Rozenberg-62%			
Jeff Sicklick-8%			

The Grand Rehab at Chittenango(80 beds)

<u>Madison County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,539,764	\$1,661,828	\$1,462,230
Fixed Assets	<u>1,748,492</u>	<u>1,665,935</u>	<u>1,593,495</u>
Total Assets	\$4,288,256	\$3,327,763	\$3,055,725
Current Liabilities	2,755,796	846,156	(113,911)
Long Term Liabilities	<u>279,322</u>	<u>209,995</u>	<u>151,479</u>
Total Liabilities	\$3,035,118	\$1,056,151	\$37,568
Net Assets	\$1,253,138	\$2,271,612	\$3,018,157
Working Capital Position	(\$216,032)	\$815,672	\$1,576,141
Operating Revenues	\$7,730,247	\$7,620,576	\$6,064,991
Operating Expenses	<u>6,761,578</u>	<u>6,606,076</u>	<u>5,113,448</u>
Operating Net Income	\$968,669	\$1,014,500	\$951,543
Kenneth Rozenberg-62%			
Jeff Sicklick-8%			

Boro Park Center for Rehab(504 beds)**Kings County**

	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$20,358,560	\$31,736,219	\$42,399,235
Fixed Assets	<u>56,501,868</u>	<u>55,129,132</u>	<u>55,346,935</u>
Total Assets	\$76,860,428	\$86,865,351	\$97,746,170
Current Liabilities	23,358,485	16,779,223	19,529,422
Long Term Liabilities	<u>39,869,862</u>	<u>56,821,005</u>	<u>59,242,416</u>
Total Liabilities	\$63,228,347	\$73,600,228	\$78,771,838
Net Assets	\$13,632,081	\$13,265,123	\$18,974,332
Working Capital Position	(\$2,999,925)	\$14,956,996	\$22,869,813
Operating Revenues	\$78,023,782	\$85,440,310	\$63,912,432
Operating Expenses	<u>70,948,759</u>	<u>78,305,654</u>	<u>58,203,223</u>
Operating Net Income	\$7,075,023	\$7,134,656	\$5,709,209
Kenneth Rozenberg-97%			
Jeff Sicklick-1%			

Waterfront Healthcare Center(160 beds)**Erie County**

	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$6,661,950	\$7,650,569	\$4,916,298
Fixed Assets	<u>3,535,006</u>	<u>4,650,738</u>	<u>5,907,857</u>
Total Assets	\$10,196,956	\$12,301,307	\$10,824,155
Current Liabilities	3,141,954	1,392,724	(1,819,536)
Long Term Liabilities	<u>1,073,146</u>	<u>4,995,055</u>	<u>5,655,965</u>
Total Liabilities	\$4,215,100	\$6,387,779	\$3,836,429
Net Assets	\$5,981,856	\$5,913,528	\$6,987,726
Working Capital Position	\$3,519,996	\$6,257,845	\$6,735,834
Operating Revenues	\$12,484,957	\$13,642,701	\$10,658,542
Operating Expenses	<u>12,329,840</u>	<u>12,846,769</u>	<u>9,584,340</u>
Operating Net Income	\$155,117	\$795,932	\$1,074,202
Kenneth Rozenberg-81%			
Jeff Sicklick-19%			

Fulton Center for Rehabilitation(176 beds)**Fulton County**

	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,370,348	\$3,289,267	\$4,361,487
Fixed Assets	<u>3,474,961</u>	<u>3,751,705</u>	<u>4,940,839</u>
Total Assets	\$5,845,309	\$7,040,972	\$9,302,326
Current Liabilities	2,064,174	2,335,927	2,590,392
Long Term Liabilities	<u>2,600,046</u>	<u>3,482,427</u>	<u>4,820,353</u>
Total Liabilities	\$4,664,220	\$5,818,354	\$7,410,745
Net Assets	\$1,181,089	\$1,222,618	\$1,891,581
Working Capital Position	\$306,174	\$953,340	\$1,771,095

Richmond Center for Rehab(300 beds)

<u>Richmond County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$9,106,082	\$11,628,345	\$13,507,400
Fixed Assets	<u>22,153,515</u>	<u>21,135,162</u>	<u>22,598,740</u>
Total Assets	\$31,259,597	\$32,763,507	\$36,106,140
Current Liabilities	8,562,209	9,410,818	9,885,621
Long Term Liabilities	<u>18,001,410</u>	<u>19,494,444</u>	<u>21,260,947</u>
Total Liabilities	\$26,563,619	\$28,905,262	\$31,146,568
Net Assets	\$4,695,978	\$3,858,245	\$4,959,572
Working Capital Position	\$543,873	\$2,217,527	\$3,621,779
Operating Revenues	\$45,839,367	\$48,109,006	\$36,022,370
Operating Expenses	<u>44,163,285</u>	<u>46,614,137</u>	<u>34,921,043</u>
Operating Net Income	\$1,676,082	\$1,494,869	\$1,101,327
Kenneth Rozenberg-95%			
Jeff Sicklick-3%			

Holliswood Center for Rehab(314 beds)

<u>Queens County</u>	n/a	<u>2014</u>	<u>draft 6/30/15</u>
Current Assets		\$13,435,538	\$16,720,850
Fixed Assets		<u>21,889,058</u>	<u>21,743,020</u>
Total Assets		\$35,324,596	\$38,463,870
Current Liabilities		9,518,338	15,209,476
Long Term Liabilities		<u>24,042,259</u>	<u>19,495,783</u>
Total Liabilities		\$33,560,597	\$34,705,259
Net Assets		\$1,763,999	\$3,758,611
Working Capital Position		\$3,917,200	\$1,511,374
Operating Revenues		\$39,614,813	\$20,362,848
Operating Expenses		<u>36,565,947</u>	<u>18,368,238</u>
Operating Net Income		\$3,048,866	\$1,994,610
Kenneth Rozenberg-70%			
Jeff Sicklick-2.5%			

Corning Center for Rehab(120 beds)**Steuben County**

	<u>2014</u>	<u>draft 6/30/15</u>
Current Assets	\$3,018,656	\$3,474,927
Fixed Assets	<u>4,465,725</u>	<u>4,471,284</u>
Total Assets	\$7,484,381	\$7,946,211
Current Liabilities	1,624,114	1,701,842
Long Term Liabilities	<u>2,213,968</u>	<u>2,276,104</u>
Total Liabilities	\$3,838,082	\$3,977,946
Net Assets	\$3,646,299	\$3,968,265
Working Capital Position	\$1,394,542	\$1,773,085
Operating Revenues	\$11,837,524	\$5,868,330
Operating Expenses	<u>11,003,841</u>	<u>5,346,366</u>
Operating Net Income	\$833,683	\$521,964
Kenneth Rozenberg-58%		
Jeff Sicklick-9%		

Essex Center for Rehab(100 beds)**Essex County**

	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,142,889	\$2,845,404
Fixed Assets	<u>2,549,416</u>	<u>2,279,578</u>
Total Assets	\$4,692,305	\$5,124,982
Current Liabilities	1,541,057	2,636,927
Long Term Liabilities	<u>2,862,381</u>	<u>1,835,050</u>
Total Liabilities	\$4,403,438	\$4,471,977
Net Assets	\$288,867	\$653,005
Working Capital Position	\$601,832	\$208,477
Operating Revenues	\$6,781,191	\$6,711,881
Operating Expenses	<u>6,724,085</u>	<u>6,347,742</u>
Operating Net Income	\$57,106	\$364,139
Kenneth Rozenberg-90%		
Jeff Sicklick-5%		

Washington Center for Rehab(122 beds)**Washington County**

	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,326,717	\$3,046,476
Fixed Assets	<u>1,830,626</u>	<u>1,792,029</u>
Total Assets	\$4,157,343	\$4,838,505
Current Liabilities	1,867,935	2,528,668
Long Term Liabilities	<u>2,053,674</u>	<u>1,699,919</u>
Total Liabilities	\$3,921,609	\$4,228,587
Net Assets	\$235,734	\$609,918
Working Capital Position	\$458,782	\$517,808
Operating Revenues	\$9,630,860	\$8,384,085
Operating Expenses	<u>9,516,582</u>	<u>8,009,900</u>
Operating Net Income	\$114,278	\$374,185
Kenneth Rozenberg-90%		
Jeff Sicklick-10%		

Steuben Center for Rehab(105 beds)

Steuben County

	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,586,350	\$4,671,388
Fixed Assets	<u>7,297,840</u>	<u>6,956,557</u>
Total Assets	\$9,884,190	\$11,627,945
Current Liabilities	2,117,735	2,917,576
Long Term Liabilities	<u>6,011,004</u>	<u>5,377,515</u>
Total Liabilities	\$8,128,739	\$8,295,091
Net Assets	\$1,755,451	\$3,332,854
Working Capital Position	\$468,615	\$1,753,812
Operating Revenues	\$5,682,378	\$9,564,547
Operating Expenses	<u>5,545,548</u>	<u>7,987,143</u>
Operating Net Income	\$136,830	\$1,577,404
Kenneth Rozenberg-63%		
Jeffery Sicklick-3%		

Indian River Rehab(122 beds)

Washington County

	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets		\$2,660,113
Fixed Assets	n/a	<u>2,423,833</u>
Total Assets		\$5,083,946
Current Liabilities		2,891,881
Long Term Liabilities		<u>694,384</u>
Total Liabilities		\$3,586,265
Net Assets		\$1,497,681
Working Capital Position		(\$231,768)
Operating Revenues		\$8,139,092
Operating Expenses		<u>7,516,181</u>
Operating Net Income		\$622,911
Kenneth Rozenberg-9%		

Pro Forma Balance Sheet

<u>Assets</u>	
Current Assets	
Working Capital	\$ 8,927,681
Purchased Assets - Goodwill	\$ 30,305,600
TOTAL:	\$39,233,281
<u>Liabilities</u>	
Current Liabilities	
Acquisition Loan	\$ 18,904,200
Working Capital Loan	\$ 4,463,841
TOTAL:	\$23,368,041
<u>Members' Equity</u>	
Kenneth Rozenberg	\$ 14,770,539
Jeffrey Sicklick	\$ 317,305
Beth Rozenberg	\$ 777,397
TOTAL:	\$15,865,241

Beth Abraham Health Services
 Mortgage Table-Realty

Principal	\$25,000,000
Rate	5.00%
Years	25
Payment	\$146,148
Annual Pmt.	\$1,753,770

Years	Interest	Amortization	Ending Balance	Total Payment
			\$25,000,000	
1	\$1,238,293	\$515,477	\$24,484,523	\$1,753,770
2	1,211,921	541,849	23,942,674	1,753,770
3	1,184,199	569,572	23,373,102	1,753,770
4	1,155,058	598,712	22,774,390	1,753,770
5	1,124,427	629,343	22,145,047	1,753,770
6	1,092,229	661,542	21,483,506	1,753,770
7	1,058,383	695,387	20,788,119	1,753,770
8	1,022,806	730,965	20,057,154	1,753,770
9	985,408	768,362	19,288,792	1,753,770
10	946,097	807,673	<u>18,481,119</u>	1,753,770
11	904,775	848,995	17,632,124	1,753,770
12	861,339	892,431	16,739,693	1,753,770
13	815,680	938,090	15,801,603	1,753,770
14	767,686	986,084	14,815,519	1,753,770
15	717,236	1,036,534	13,778,985	1,753,770
16	664,205	1,089,565	12,689,419	1,753,770
17	608,461	1,145,309	11,544,110	1,753,770
18	549,865	1,203,906	10,340,205	1,753,770
19	488,270	1,265,500	9,074,705	1,753,770
20	423,525	1,330,245	7,744,460	1,753,770
21	355,467	1,398,303	6,346,157	1,753,770
22	283,927	1,469,843	4,876,314	1,753,770
23	208,727	1,545,043	3,331,272	1,753,770
24	129,680	1,624,090	1,707,182	1,753,770
25	46,589	1,707,182	0	1,753,770

Beth Abraham Health Services
Mortgage Table-Operation

Principal	\$18,904,200
Rate	5.00%
Years	25
Payment	\$110,512
Annual Pmt.	\$1,326,145

Years	Interest	Amortization	Ending Balance	Total Payment
			\$18,904,200	
1	\$936,358	\$389,787	\$18,514,413	\$1,326,145
2	916,416	409,729	18,104,684	1,326,145
3	895,453	430,692	17,673,992	1,326,145
4	873,418	452,727	17,221,265	1,326,145
5	850,256	475,889	16,745,376	1,326,145
6	825,908	500,237	16,245,140	1,326,145
7	800,315	525,830	15,719,310	1,326,145
8	773,413	552,732	15,166,578	1,326,145
9	745,134	581,011	14,585,567	1,326,145
10	715,408	610,736	<u>13,974,831</u>	1,326,145
11	684,162	641,983	13,332,848	1,326,145
12	651,317	674,828	12,658,020	1,326,145
13	616,791	709,353	11,948,666	1,326,145
14	580,500	745,645	11,203,021	1,326,145
15	542,351	783,794	10,419,227	1,326,145
16	502,251	823,894	9,595,333	1,326,145
17	460,099	866,046	8,729,287	1,326,145
18	415,790	910,355	7,818,932	1,326,145
19	369,214	956,930	6,862,001	1,326,145
20	320,256	1,005,889	5,856,113	1,326,145
21	268,793	1,057,352	4,798,761	1,326,145
22	214,697	1,111,448	3,687,313	1,326,145
23	157,833	1,168,312	2,519,001	1,326,145
24	98,060	1,228,085	1,290,916	1,326,145
25	35,229	1,290,916	0	1,326,145

Beth Abraham Health Services

Budget Sensitivity

<u>Payor</u>	<u>Utilization as of 12/31/15</u>	<u>Revised*</u> <u>Budgeted Days</u>	<u>Per Diem</u>	<u>Revised</u> <u>Revenues</u>
Medicaid	0.67950	108,889	\$314.00	\$34,191,207
Medicare	0.12370	19,823	\$691.90	13,715,396
Commercial	0.12680	20,320	\$365.00	7,416,644
Private Pay	<u>0.07000</u>	<u>11,217</u>	\$365.00	<u>4,094,362</u>
	1.00000	160,249		

Total Revenues based on current utilization \$59,417,610

Total Inpatient Revenues as budgeted for first year 54,244,218

Increase in Budgeted Revenues \$5,173,392

Note: Medicaid rate is based on 2016 initial rate.

*Utilization as of 12/31/2015 is 97.62

Kenneth Rozenberg

<u>Balloon after 10 years</u>		<u>Equity Needs for Purchase & WC</u>			<u>Total Equity required</u>	<u>% interest</u>
<u>CON #</u>	<u>Amount due</u>	<u>Equity</u>	<u>WC Needs</u>	<u>Total</u>		
151260	\$10,044,502	\$4,493,781	\$2,621,966	\$7,115,747		99
152295	\$10,478,355	\$4,687,454	\$1,470,283	\$6,157,737		99
152296	<u>\$4,823,384</u>	<u>\$2,163,066</u>	<u>\$1,146,967</u>	<u>\$3,310,033</u>		99
Total	<u>\$25,346,241</u>	<u>\$11,344,301</u>	<u>\$5,239,216</u>	<u>\$16,583,517</u>		
161109	\$18,633,108	\$6,175,372	\$4,374,563	\$10,549,935		98
161110	<u>\$5,740,605</u>	<u>\$2,537,122</u>	<u>\$1,644,667</u>	<u>\$4,181,789</u>		98
Total	<u>\$24,373,713</u>	<u>\$8,712,494</u>	<u>\$6,019,230</u>	<u>\$14,731,724</u>		
Grand Total	\$49,719,954	\$20,056,795	\$11,258,446	\$31,315,241	\$81,035,195	
			Equity per sch. 2B		<u>\$34,510,485</u>	
			Equity needed		\$46,524,710	
			Equity funded from net income from operations-Schnurmacher Center over 10 years*		12,433,010	
			Equity funded from net income from operations-Beth Abraham over 10 years*		<u>58,515,230</u>	
			Total funding from Operations.		70,948,240	

*Amount represents historical utilization as of 12/31/2015 over a 10 year period.

Beth Abraham Health Services

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 5.61% This facility 12.85% State average 17.24% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.20% This facility 1.19% State average 1.15% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 80.52% This facility 84.55% State average 81.47% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 70.03% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 1.31% This facility 2.21% State average 2.22% National average</p>	<p> 3 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)


161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>9.09% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>6.58% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>9.49% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>7.68% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>50.00% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>1.36% This facility</p> <p>2.65% State average</p> <p>3.14% National average</p>	<p></p> <p>4 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 2.23% This facility 4.86% State average 5.09% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 12.07% This facility 10.57% State average 5.58% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.66% This facility 1.35% State average 0.89% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.15% This facility 2.79% State average 3.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 97.26% This facility 97.43% State average 94.92% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.86% This facility 96.02% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 8.87% This facility 16.28% State average 18.03% National average	 5 out of 5 stars
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Citations from February 1, 2012 through January 31, 2016

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

Citations Summary















Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	27	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	20	23
Total Citations	47	35

The citations above resulted from a total of 6 inspections.

Citation Details


March 20, 2015 Certification Survey

See all [citation details](#) for this inspection






Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Exit access				
Hazardous areas - separation				
Housekeeping and maintenance services				
Sprinkler system maintenance				
Stairway enclosures and vertical shafts				
Store/prepare/distribute food under sanitary conditions				

Boro Park Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 15.40% This facility 13.05% State average 17.59% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.38% This facility 1.08% State average 1.02% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 85.09% This facility 84.38% State average 81.87% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 95.51% This facility 82.85% State average 82.28% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.67% This facility 2.29% State average 2.28% National average</p>	<p> 2 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>5.93% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>6.33% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>13.06% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>3.28% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>78.61% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>1 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.66% This facility 2.62% State average 3.11% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 4.30% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 36.29% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.39% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 97.41% This facility 96.40% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>98.05% This facility</p> <p>96.31% State average</p> <p>93.63% National average</p>	 <p>3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>11.76% This facility</p> <p>16.82% State average</p> <p>18.59% National average</p>	 <p>4 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary







Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	28	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	2.0%	3.0%
Standard Health Citations	15	23
Total Citations	43	35

The citations above resulted from a total of 6 inspections.

Citation Details

May 21, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Exit access				
Fire drills				

Food properly prepared, palatable, etc.



Sprinkler system maintenance



Store/prepare/distribute food under sanitary conditions








Ventilating equipment






Bronx Center for Rehabilitation & Health Care

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.30% This facility 13.05% State average 17.59% National average</p>	 5 out of 5 stars
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.04% This facility 1.08% State average 1.02% National average</p>	 1 out of 5 stars
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 60.09% This facility 84.38% State average 81.87% National average</p>	 1 out of 5 stars

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 70.26% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.33% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.70% This facility 14.77% State average 15.80% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.67% This facility 4.95% State average 7.62% National average</p>	<p> 5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.88% This facility 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 6.36% This facility 6.46% State average 7.40% National average</p>	<p> 3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 57.05% This facility 47.09% State average 45.81% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.64% This facility 2.62% State average 3.11% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 4.17% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 16.41% This facility 11.14% State average 5.74% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.79% This facility 2.76% State average 3.27% National average</p>	 5 out of 5 stars
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.61% This facility 96.40% State average 93.57% National average</p>	 1 out of 5 stars
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 96.62% This facility 96.31% State average 93.63% National average</p>	 2 out of 5 stars
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 23.68% This facility 16.82% State average 18.59% National average</p>	 1 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	14	23

Total Citations	24	35
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The citations above resulted from a total of 5 inspections.

Citation Details

January 9, 2015 Certification Survey




See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Dispose garbage and refuse properly				
Emergency plan				
Evacuation plan				
Standards of construction for new existing nursing home				



Brooklyn Center for Rehabilitation and Residential Health Care

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>4.58% This facility</p> <p>13.05% State average</p> <p>17.59% National average</p>	<p>4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>0.00% This facility</p> <p>1.08% State average</p> <p>1.02% National average</p>	<p>5 out of 5 stars</p>

<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 39.84% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 35.63% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.00% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 6.91% This facility 14.77% State average 15.80% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.03% This facility 4.95% State average 7.62% National average</p>	<p> 4 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 11.81% This facility 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.62% This facility 6.46% State average 7.40% National average</p>	<p> 3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 19.72% This facility 47.09% State average 45.81% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.31% This facility 2.62% State average 3.11% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 5.25% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 65.38% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.56% This facility 1.43% State average 0.96% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 90.40% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 77.75% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 19.50% This facility 16.82% State average 18.59% National average</p>	<p> 2 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
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161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report







Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	8	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	11	23
Total Citations	19	35

The citations above resulted from a total of 4 inspections.

Citation Details



January 23, 2015 Certification Survey

See all [citation details](#) for this inspection




Deficiency	Severity	Scope	SQC	Corrected
Corridor doors				
Housekeeping and maintenance services				
Store/prepare/distribute food under sanitary conditions				

Delaware Nursing & Rehabilitation Center



Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>15.71% This facility</p> <p>13.05% State average</p> <p>17.59% National average</p>	 2 out of 5 stars
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>0.12% This facility</p> <p>1.08% State average</p> <p>1.02% National average</p>	 5 out of 5 stars

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 50.90% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 17.80% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.72% This facility 2.29% State average 2.28% National average</p>	<p> 4 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 26.15% This facility 14.77% State average 15.80% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.59% This facility 4.95% State average 7.62% National average</p>	<p> 3 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 11.98% This facility 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 6.46% State average 7.40% National average</p>	<p> 5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 51.36% This facility 47.09% State average 45.81% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.21% This facility 2.62% State average 3.11% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 0.70% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 87.70% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.46% This facility 1.43% State average 0.96% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.15% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 70.78% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.93% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 17.78% This facility 16.82% State average 18.59% National average</p>	<p> 2 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Measure	This Facility	Statewide Average
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161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	41	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	40	23
Total Citations	81	35

The citations above resulted from a total of 5 inspections.

Citation Details

March 26, 2015 Certification Survey



See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Corridor doors				
Dental services				
Develop comprehensive care plans				
Doors in smoke partitions				
Emergency lighting				
Exit access				
Facility maintains qa committee				
Facility provides sufficient fluid intake				
Food properly prepared, palatable, etc.				
Hazardous areas - separation				
Housekeeping and maintenance services				
Inform of accidents/significant changes/transfer/etc.				
Maintains effective pest control program				
Nurse staffing				
Proper labeling of drugs and biologicals				
Proper treatment to prevent/heal pressure sores				




Provide necessary care for highest practicable well being		
Range of motion treatment and services		
Resident maintain nutritional status unless unavoidable		
Resident not catheterized unless unavoidable		
Services provided meet professional standards		
Smoke partition construction		
Stairs and smoke proof towers		
Store/prepare/distribute food under sanitary conditions		
Testing of fire alarm		

Bushwick Center for Rehabilitation and Health Care



Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.75% This facility 13.05% State average 17.59% National average</p>	 5 out of 5 stars
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	 5 out of 5 stars


161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 72.06% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 70.66% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.70% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 6.19% This facility 14.77% State average 15.80% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.14% This facility 4.95% State average 7.62% National average</p>	<p> 5 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.40% This facility 7.53% State average 5.93% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.39% This facility 6.46% State average 7.40% National average</p>	<p> 4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 32.63% This facility 47.09% State average 45.81% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.16% This facility 2.62% State average 3.11% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.10% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 33.52% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.52% This facility 1.43% State average 0.96% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.52% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 97.48% This facility 96.40% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.90% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.78% This facility 16.82% State average 18.59% National average</p>	<p> 4 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Measure	This Facility	Statewide Average
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161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	12	23
Total Citations	22	35

The citations above resulted from a total of 5 inspections.

Citation Details

December 23, 2014 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Corridor doors				
Enclosure doors				
Exit lighting				
Fire drills				
Portable fire extinguishers				
Standards of construction for new existing nursing home				
Standards of construction for new nursing home				

Corning Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>7.39% This facility</p> <p>13.05% State average</p> <p>17.59% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>1.16% This facility</p> <p>1.08% State average</p> <p>1.02% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>47.61% This facility</p> <p>84.38% State average</p> <p>81.87% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>45.22% This facility</p> <p>82.85% State average</p> <p>82.28% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>6.49% This facility</p> <p>2.29% State average</p> <p>2.28% National average</p>	<p></p> <p>1 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>13.01% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>6.36% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>15.67% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>10.03% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>64.38% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>1 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.04% This facility 2.62% State average 3.11% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 1.38% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 31.76% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.43% This facility 1.43% State average 0.96% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.70% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 92.71% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>92.49% This facility</p> <p>96.31% State average</p> <p>93.63% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>13.05% This facility</p> <p>16.82% State average</p> <p>18.59% National average</p>	<p></p> <p>4 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary





Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	1.0%	3.0%
Standard Health Citations	75	23
Total Citations	84	35

The citations above resulted from a total of 12 inspections.

Citation Details

October 21, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility establishes infection control program				
Services by qualified persons in accordance with care plan				



Daughters of Jacob Nursing Home Company Inc

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 7.50% This facility 13.05% State average 17.59% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.98% This facility 1.08% State average 1.02% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 59.10% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 42.23% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.83% This facility</p>	<p> 3 out of 5 stars</p>

2.29% State average 2.28% National average	
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Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>12.21% This facility</p> <p>14.77% State average 15.80% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>1.28% This facility</p> <p>4.95% State average 7.62% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>11.51% This facility</p> <p>7.53% State average 5.93% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>5.46% This facility</p> <p>6.46% State average 7.40% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>69.31% This facility</p> <p>47.09% State average 45.81% National average</p>	<p></p> <p>1 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.85% This facility 2.62% State average 3.11% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 3.61% This facility 5.19% State average 5.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 23.14% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.02% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.56% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 91.92% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 85.33% This facility 96.31% State average 93.63% National average	 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.84% This facility 16.82% State average 18.59% National average	 5 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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



Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	24	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	24	23
Total Citations	48	35

The citations above resulted from a total of 6 inspections.

Citation Details

June 16, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Proper notice before transfer/discharge of resident				

The Grand Rehabilitation and Nursing at Pawling

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 7.75% This facility 13.05% State average 17.59% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.62% This facility 1.08% State average 1.02% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 73.55% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 68.98% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.76% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>11.19% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>3.84% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>9.13% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>3.16% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>64.86% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>1 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.26% This facility 2.62% State average 3.11% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.79% This facility 5.19% State average 5.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 31.12% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.38% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 94.55% This facility 96.40% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>95.13% This facility</p> <p>96.31% State average</p> <p>93.63% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>16.94% This facility</p> <p>16.82% State average</p> <p>18.59% National average</p>	<p></p> <p>3 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary





Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	29	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	28	23
Total Citations	57	35















The citations above resulted from a total of 6 inspections.

Citation Details

August 11, 2015 Certification Survey



See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Appropriate treatment for mental/psychosocial difficulties				
Cooking equipment				




Development/prepare/review of comprehensive care plan		
Emergency lighting		
Emergency plan		
Hazardous areas - separation		
Sprinkler system maintenance		
Standards of construction for new existing nursing home		
Store/prepare/distribute food under sanitary conditions		

Essex Center for Rehabilitation and Healthcare



Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 17.24% This facility 13.05% State average 17.59% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.49% This facility 1.08% State average 1.02% National average</p>	<p> 4 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 35.19% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 20.76% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.66% This facility 2.29% State average 2.28% National average</p>	<p> 3 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 26.66% This facility 14.77% State average 15.80% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.32% This facility 4.95% State average 7.62% National average</p>	<p> 3 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.16% This facility 7.53% State average 5.93% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.56% This facility 6.46% State average 7.40% National average</p>	<p> 2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 49.20% This facility 47.09% State average 45.81% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.64% This facility 2.62% State average 3.11% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 13.51% This facility 5.19% State average 5.30% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 37.75% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.53% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.21% This facility 2.76% State average 3.27% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.81% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 76.24% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 18.44% This facility 16.82% State average 18.59% National average</p>	<p> 2 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Measure	This Facility	Statewide Average
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161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

Citations Related to Actual Harm or Immediate Jeopardy	3	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	6.0%	3.0%
Standard Health Citations	41	23
Total Citations	50	35

The citations above resulted from a total of 8 inspections.

Citation Details






December 4, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Criminal history record check required notification to doh per cessation of employment				
Development/prepare/review of comprehensive care plan				
Doors in fire and smoke partitions				
Facility establishes infection control program				
Infection control				
Not employ persons guilty of abuse				
Personal privacy/confidentiality of records				
Proper treatment to prevent/heal pressure sores				
Smoke partition construction				
Sprinkler system maintenance				
Store/prepare/distribute food under sanitary conditions				
Testing of fire alarm				

Fulton Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 19.13% This facility 13.05% State average 17.59% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.02% This facility 1.08% State average 1.02% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 71.68% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 73.57% This facility 82.85% State average 82.28% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.74% This facility 2.29% State average 2.28% National average</p>	<p> 2 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>16.50% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>9.39% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>9.62% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>8.02% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>41.55% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>4 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.47% This facility 2.62% State average 3.11% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.06% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 60.66% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.68% This facility 1.43% State average 0.96% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.35% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.59% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>95.70% This facility</p> <p>96.31% State average</p> <p>93.63% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>25.99% This facility</p> <p>16.82% State average</p> <p>18.59% National average</p>	<p></p> <p>1 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	17	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	19.0%	3.0%
Standard Health Citations	85	23
Total Citations	91	35

The citations above resulted from a total of 15 inspections.

Citation Details

December 10, 2015 Complaint Survey

See all [citation details](#) for this inspection






Deficiency	Severity	Scope	SQC	Corrected
Facility is free of accident hazards				

Holliswood Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.69% This facility 13.05% State average 17.59% National average</p>	<p> 5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.29% This facility 1.08% State average 1.02% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 55.60% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 66.47% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 10.46% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>8.68% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>0.84% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	 <p>5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>5.29% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	 <p>4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>6.99% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	 <p>2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>70.57% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	 <p>1 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.37% This facility 2.62% State average 3.11% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.27% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 96.25% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.78% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.09% This facility 2.76% State average 3.27% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 90.54% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>91.54% This facility</p> <p>96.31% State average</p> <p>93.63% National average</p>	 1 out of 5 stars
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>36.25% This facility</p> <p>16.82% State average</p> <p>18.59% National average</p>	 1 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	7	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	15	35

The citations above resulted from a total of 5 inspections.

Citation Details






June 26, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Exit access				

Hope Center for HIV and Nursing Care

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 7.59% This facility 13.05% State average 17.59% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 69.56% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 89.18% This facility 82.85% State average 82.28% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 5.26% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)


161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>12.92% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>4.96% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p>N/A</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>0.68% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>0.66% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>0.00% This facility</p> <p>2.62% State average</p> <p>3.11% National average</p>	<p></p> <p>5 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 0.66% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 15.67% This facility 11.14% State average 5.74% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 90.79% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.01% This facility 96.31% State average 93.63% National average</p>	<p> 3 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 28.96% This facility 16.82% State average 18.59% National average	 1 out of 5 stars
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Citations from February 1, 2012 through January 31, 2016

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

Citations Summary













Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	5	23
Total Citations	11	35


The citations above resulted from a total of 3 inspections. There was also 1 inspection resulting in no citations.

Citation Details

August 7, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Develop comprehensive care plans				
Exit partitions				
Proper labeling of drugs and biologicals				
Resident receive treatment to maintain hearing/vision				
Services by qualified persons in accordance with care plan				

<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>3.77% This facility</p> <p>2.29% State average</p> <p>2.28% National average</p>	<p></p> <p>1 out of 5 stars</p>
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Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>16.53% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>11.07% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>7.01% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>10.94% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>1 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 49.32% This facility 47.09% State average 45.81% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.30% This facility 2.62% State average 3.11% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 4.37% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 46.96% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.23% This facility 1.43% State average 0.96% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.31% This facility 2.76% State average 3.27% National average</p>	<p> 1 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.25% This facility 96.40% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.92% This facility 96.31% State average 93.63% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 31.62% This facility 16.82% State average 18.59% National average</p>	<p> 1 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	20	1
Life Safety Code Citations	15	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	19.0%	3.0%
Standard Health Citations	93	23
Total Citations	108	35

The citations above resulted from a total of 11 inspections.

Citation Details

November 19, 2015 Certification Survey

See all [citation details](#) for this inspection




Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Dental services				
Dispose garbage and refuse properly				
Facility establishes infection control program				
Medical gas system				
No smoking signs where oxygen used				
Not employ persons guilty of abuse				
Residents free from significant medication errors				
Smoke partition construction				

Northwoods Rehabilitation and Nursing Center at Moravia



Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>6.66% This facility</p> <p>13.05% State average</p> <p>17.59% National average</p>	<p>4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>1.73% This facility</p> <p>1.08% State average</p> <p>1.02% National average</p>	<p>2 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 74.54% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 72.46% This facility 82.85% State average 82.28% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.54% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 15.66% This facility 14.77% State average 15.80% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.86% This facility 4.95% State average 7.62% National average</p>	<p> 2 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.95% This facility 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 17.39% This facility 6.46% State average 7.40% National average</p>	<p> 1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 45.16% This facility 47.09% State average 45.81% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 11.93% This facility 2.62% State average 3.11% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 6.52% This facility 5.19% State average 5.30% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 28.76% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.08% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.45% This facility 96.40% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 91.30% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 18.98% This facility 16.82% State average 18.59% National average</p>	<p> 2 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	2	1

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

Life Safety Code Citations	4	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	4.0%	3.0%
Standard Health Citations	49	23
Total Citations	53	35











The citations above resulted from a total of 5 inspections.

Citation Details

December 30, 2015 Certification Survey




See all [citation details](#) for this inspection



Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Clinical records meet professional standards				
Common wall				
Develop comprehensive care plans				
Emergency plan				
Exit lighting				
Facility is free of accident hazards				
Facility maintains qa committee				
Food properly prepared, palatable, etc.				
Hazardous areas - separation				
Housekeeping and maintenance services				
Medical gas system				
Not employ persons guilty of abuse				
Proper treatment to prevent/heal pressure sores				
Provide necessary care for highest practicable well being				
Resident maintain nutritional status unless unavoidable				

Resident not catheterized unless unavoidable		
Residents free from significant medication errors		
Services provided meet professional standards		
Smoke partition construction		
Store/prepare/distribute food under sanitary conditions		




The Grand Rehabilitation and Nursing at Queens

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 19.17% This facility 13.05% State average 17.59% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.16% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 90.27% This facility 84.38% State average 81.87% National average</p>	<p> 3 out of 5 stars</p>

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 91.92% This facility 82.85% State average 82.28% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.85% This facility 2.29% State average 2.28% National average</p>	<p> 4 out of 5 stars</p>





Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 13.52% This facility 14.77% State average 15.80% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.00% This facility 4.95% State average 7.62% National average</p>	<p> 1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 11.33% This facility 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 12.43% This facility 6.46% State average 7.40% National average</p>	<p> 1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 44.68% This facility 47.09% State average 45.81% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.94% This facility 2.62% State average 3.11% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 6.48% This facility 5.19% State average 5.30% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 21.63% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.34% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.50% This facility 96.40% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.12% This facility 96.31% State average 93.63% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 17.80% This facility 16.82% State average 18.59% National average</p>	<p> 2 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	3.0%	3.0%
Standard Health Citations	13	23

Total Citations	32	35
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The citations above resulted from a total of 4 inspections.

Citation Details

September 30, 2015 Certification Survey

See all [citation details](#) for this inspection




Deficiency	Severity	Scope	SQC	Corrected
Development/prepare/review of comprehensive care plan				
Emergency electrical system				
Sprinkler system maintenance				
Stairs and smoke proof towers				
Ventilating equipment				

Richmond Center for Rehabilitation and Specialty Healthcare



Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>18.37% This facility</p> <p>13.05% State average</p> <p>17.59% National average</p>	<p>2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>2.96% This facility</p> <p>1.08% State average</p> <p>1.02% National average</p>	<p>1 out of 5 stars</p>




161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 53.40% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 39.16% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.34% This facility 2.29% State average 2.28% National average</p>	<p> 5 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.30% This facility 14.77% State average 15.80% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.92% This facility 4.95% State average 7.62% National average</p>	<p> 2 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 20.80% This facility 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.01% This facility 6.46% State average 7.40% National average</p>	<p> 4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 33.26% This facility 47.09% State average 45.81% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.46% This facility 2.62% State average 3.11% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 4.74% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 20.08% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.28% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.77% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.14% This facility 96.40% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 90.35% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 31.23% This facility 16.82% State average 18.59% National average</p>	<p> 1 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary



Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	13	1
Life Safety Code Citations	11	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	24.0%	3.0%
Standard Health Citations	44	23
Total Citations	55	35

The citations above resulted from a total of 11 inspections.

Citation Details


February 27, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Inform of accidents/significant changes/transfer/etc.				

Steuben Center for Rehabilitation and Healthcare



Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 26.11% This facility 13.05% State average 17.59% National average	 1 out of 5 stars
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161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.51% This facility 1.08% State average 1.02% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 93.10% This facility 84.38% State average 81.87% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 81.46% This facility 82.85% State average 82.28% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.94% This facility 2.29% State average 2.28% National average</p>	<p> 3 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.88% This facility 14.77% State average 15.80% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015</p>	<p></p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>11.14% State average 5.74% National average</p>	
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.81% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.08% This facility 2.76% State average 3.27% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 97.65% This facility 96.40% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.06% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 21.57% This facility 16.82% State average 18.59% National average</p>	<p> 2 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	22	23
Total Citations	32	35



The citations above resulted from a total of 11 inspections.

Citation Details




January 8, 2016 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Accuracy of assessments/coordinated with professionals				
Alcohol based hand rubs				
Clinical records meet professional standards				
Criminal history record check doh notice of proposed disapproval/direct care & supervision prohibited				
Criminal history record check process completed, authorized person(s) assigned & doh notified				
Criminal history record check required notification policies & procedures required				

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 74.14% This facility 82.85% State average 82.28% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 2.29% State average 2.28% National average</p>	<p> 5 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.82% This facility 14.77% State average 15.80% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 12.05% This facility 4.95% State average 7.62% National average</p>	<p> 1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.38% This facility 7.53% State average 5.93% National average</p>	<p> 2 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 6.73% This facility 6.46% State average 7.40% National average</p>	<p> 3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 61.15% This facility 47.09% State average 45.81% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.85% This facility 2.62% State average 3.11% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 1.03% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 66.84% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.55% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.51% This facility 2.76% State average 3.27% National average</p>	 5 out of 5 stars
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 99.00% This facility 96.40% State average 93.57% National average</p>	 4 out of 5 stars
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.26% This facility 96.31% State average 93.63% National average</p>	 1 out of 5 stars
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 16.31% This facility 16.82% State average 18.59% National average</p>	 3 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	49	23

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

Total Citations	58	35
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The citations above resulted from a total of 5 inspections.

Citation Details

March 3, 2015 Certification Survey

See all [citation details](#) for this inspection





Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents				
Corridor doors				
Exit access				
Facility establishes infection control program				
Facility has adequate outside ventilation				
Food properly prepared, palatable, etc.				
Housekeeping and maintenance services				
Medically related social services				
Not employ persons guilty of abuse				
Resident informed of health status and medical condition				
Resident not catheterized unless unavoidable				
Self-determination - resident makes choices				
Smoke partition construction				
Store/prepare/distribute food under sanitary conditions				

The Grand Rehabilitation and Nursing at Rome

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 11.90% This facility 13.05% State average 17.59% National average</p>	<p> 3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.52% This facility 1.08% State average 1.02% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 67.24% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 37.50% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.52% This facility 2.29% State average 2.28% National average</p>	<p> 2 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>9.39% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>3.99% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>4.45% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>8.78% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>46.15% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>3 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.94% This facility 2.62% State average 3.11% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 4.90% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 32.97% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.51% This facility 1.43% State average 0.96% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.02% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 96.48% This facility 96.40% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>80.51% This facility</p> <p>96.31% State average</p> <p>93.63% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>17.07% This facility</p> <p>16.82% State average</p> <p>18.59% National average</p>	<p></p> <p>3 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary





Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	50	23
Total Citations	56	35

The citations above resulted from a total of 6 inspections.

Citation Details

January 15, 2016 Certification Survey


See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Criminal history record check subject's signed informed consent required				
Criminal history record check temporary approval pending results/ supervision required				

Department criminal history review doh proposed disapproval/direct care prohibited		
Department criminal history review felony charges/direct care & supervision prohibited		
Fire drills		
Hazardous areas - separation		
Housekeeping and maintenance services		
Medical gas system		
Medically related social services		
No smoking signs where oxygen used		
Not employ persons guilty of abuse		
Proper care & services for resident w/ naso-gastric tube		
Provide necessary care for highest practicable well being		
Resident not catheterized unless unavoidable		
Residents free from significant medication errors		
Stairs and smoke proof towers		


University Nursing Home

Nursing Home CMS Quality (Short Stay)



<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 13.05% State average 17.59% National average</p>	 5 out of 5 stars
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<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 66.66% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 73.17% This facility 82.85% State average 82.28% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 2.29% State average 2.28% National average</p>	<p> 5 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.70% This facility 14.77% State average 15.80% National average</p>	<p> 5 out of 5 stars</p>
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161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 4.95% State average 7.62% National average</p>	<p> 5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.10% This facility 7.53% State average 5.93% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.25% This facility 6.46% State average 7.40% National average</p>	<p> 2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 26.47% This facility 47.09% State average 45.81% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.64% This facility 2.62% State average 3.11% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.40% This facility 5.19% State average 5.30% National average</p>	<p> 4 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 58.92% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.42% This facility 96.40% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.31% State average 93.63% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 36.44% This facility 16.82% State average 18.59% National average</p>	<p> 1 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	2	23
Total Citations	12	35

The citations above resulted from a total of 3 inspections.

Citation Details

February 13, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Construction type				
Corridor width				
Rooms measure at least 80 sq ft per resident				
Services by qualified persons in accordance with care plan				
Stairway enclosures and vertical shafts				

Washington Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 16.52% This facility 13.05% State average 17.59% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 47.74% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 29.24% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.36% This facility 2.29% State average 2.28% National average</p>	<p> 3 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>30.91% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>3.29% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>6.82% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>4.65% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>23.43% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>5 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.25% This facility 2.62% State average 3.11% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 6.93% This facility 5.19% State average 5.30% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 39.93% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.47% This facility 2.76% State average 3.27% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.77% This facility 96.40% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>84.54% This facility</p> <p>96.31% State average</p> <p>93.63% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>13.20% This facility</p> <p>16.82% State average</p> <p>18.59% National average</p>	<p></p> <p>4 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	11	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	15.0%	3.0%
Standard Health Citations	65	23
Total Citations	71	35
























The citations above resulted from a total of 10 inspections.

Citation Details

September 11, 2015 Certification Survey


See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Clinical records meet professional standards				
Comprehensive assessments				

Criminal history record check subject's signed informed consent required			
Department criminal history review doh proposed disapproval/direct care prohibited			
Develop comprehensive care plans			
Exit access			
Facility is free of accident hazards			
Facility maintains qa committee			
Housekeeping and maintenance services			
Not employ persons guilty of abuse			
Provide necessary care for highest practicable well being			
Services by qualified persons in accordance with care plan			
Store/prepare/distribute food under sanitary conditions			

Waterfront Center for Rehabilitation and Healthcare


Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 12.38% This facility 13.05% State average 17.59% National average</p>	<p> 3 out of 5 stars</p>
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161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>0.00% This facility</p> <p>1.08% State average</p> <p>1.02% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>36.53% This facility</p> <p>84.38% State average</p> <p>81.87% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>54.66% This facility</p> <p>82.85% State average</p> <p>82.28% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>2.23% This facility</p> <p>2.29% State average</p> <p>2.28% National average</p>	<p></p> <p>2 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>23.91% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>1 out of 5 stars</p>
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161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.60% This facility 4.95% State average 7.62% National average</p>	<p> 3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.00% This facility 7.53% State average 5.93% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 12.33% This facility 6.46% State average 7.40% National average</p>	<p> 1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 78.83% This facility 47.09% State average 45.81% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.21% This facility 2.62% State average 3.11% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.87% This facility 5.19% State average 5.30% National average</p>	<p> 4 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 29.75% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.29% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.28% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 79.01% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 92.78% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 15.83% This facility 16.82% State average 18.59% National average</p>	<p> 3 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary
























Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	9	1
Life Safety Code Citations	30	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	8.0%	3.0%
Standard Health Citations	84	23
Total Citations	114	35

The citations above resulted from a total of 9 inspections.


















































Citation Details

November 6, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents				
Clinical records meet professional standards				
Construction type				
Develop comprehensive care plans				
Development/prepare/review of comprehensive care plan				
Documentation for transfer/discharge of resident				
Doors in fire and smoke partitions				
Drug regimen is free from unnecessary drugs				
Emergency plan				
Essential equipment in safe operating condition				
Exit access				

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report






Facility administered effectively to obtain highest practicable well being			
Facility establishes infection control program			
Facility is free of accident hazards			
Facility maintains qa committee			
Facility provides drugs and biologicals			
Generators inspected/tested			
Housekeeping and maintenance services			
Inform of accidents/significant changes/transfer/etc.			
Lab reports are filed in clinical record			
Medication error rates of 5% or more			
Not employ persons guilty of abuse			
Nurse staffing			
Personal privacy/confidentiality of records			
Physician promptly notified of lab results			
Physician responsibilities during visits			
Proper labeling of drugs and biologicals			
Provide necessary care for highest practicable well being			
Resident drug regimen reviewed monthly by pharmacist			
Residents free from significant medication errors			
Right to refuse treatment/research; form advance directives			
Services provided meet professional standards			
Smoke partition construction			
Testing of fire alarm			

Ventilating equipment







Williamsbridge Manor Nursing Home

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.49% This facility 13.05% State average 17.59% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 89.91% This facility 84.38% State average 81.87% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 90.20% This facility 82.85% State average 82.28% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.41% This facility</p>	<p> 1 out of 5 stars</p>

2.29% State average 2.28% National average	
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Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>15.64% This facility</p> <p>14.77% State average 15.80% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>1.75% This facility</p> <p>4.95% State average 7.62% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>6.18% This facility</p> <p>7.53% State average 5.93% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>3.98% This facility</p> <p>6.46% State average 7.40% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>5.40% This facility</p> <p>47.09% State average 45.81% National average</p>	<p></p> <p>5 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.92% This facility 2.62% State average 3.11% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 3.44% This facility 5.19% State average 5.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 30.68% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.40% State average 93.57% National average</p>	<p> 5 out of 5 stars</p>

161109 Beth Abraham Health Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>99.50% This facility</p> <p>96.31% State average</p> <p>93.63% National average</p>	 <p>4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>14.83% This facility</p> <p>16.82% State average</p> <p>18.59% National average</p>	 <p>3 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary







Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	14	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	7	23
Total Citations	21	35

The citations above resulted from a total of 4 inspections.

Citation Details

March 6, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Exit access				
Portable fire extinguishers				

Sprinkler system maintenance



CON# 161110

Financial Summary- Schnurmacher Center for Rehabilitation and Nursing

FISCAL PERIOD ENDED

	<u>12/31/13</u>	<u>12/31/14</u>	<u>Draft</u> <u>12/31/15</u>
ASSETS - CURRENT	\$10,657,761	\$10,525,627	\$11,111,698
ASSETS - FIXED AND OTHER	13,355,708	12,658,478	12,710,106
LIABILITIES - CURRENT	6,414,131	6,278,975	6,670,828
LIABILITIES - LONG-TERM	<u>2,596,535</u>	<u>2,294,509</u>	<u>2,141,660</u>
EQUITY	\$15,002,803	\$14,610,621	\$15,009,316
<hr/>			
INCOME	\$21,216,478	\$20,679,204	\$21,551,694
EXPENSE	<u>21,851,511</u>	<u>21,038,469</u>	<u>20,996,227</u>
NET INCOME(LOSS)	(\$635,033)	(\$359,265)	\$555,467

<hr/>			
NUMBER OF BEDS	200	200	200
PERCENT OF OCCUPANCY (DAYS)	98.50%	97.50%	96.12%
<hr/>			
Medicaid	81.00%	84.90%	76.53%
Medicare	11.60%	9.50%	11.92%
Private Pay/Other	7.40%	5.60%	11.55%

CON 161110-Schnurmacher Center for Rehab

BFA Attachment D

Bronx Center for Rehab(200 beds)

<u>Bronx County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$4,877,908	\$8,276,158	\$5,496,749
Fixed Assets	<u>9,870,262</u>	<u>8,696,967</u>	<u>8,811,530</u>
Total Assets	\$14,748,170	\$16,973,125	\$14,308,279
Current Liabilities	5,206,604	8,163,667	4,785,785
Long Term Liabilities	<u>6,811,121</u>	<u>5,849,308</u>	<u>6,411,014</u>
Total Liabilities	12,017,725	14,012,975	11,196,799
Net Assets	\$2,730,445	\$2,960,150	\$3,111,480
Working Capital Position	(\$328,696)	\$112,491	\$710,964
Operating Revenues	\$25,701,968	\$25,270,784	\$18,221,661
Operating Expenses	<u>25,088,409</u>	<u>25,252,267</u>	<u>18,070,333</u>
Operating Net Income	\$613,559	\$18,517	\$151,328
Kenneth Rozenberg-95%			
Beth Rozenberg-5%			

Brooklyn Center(215 beds)

<u>Kings County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$7,181,721	\$10,150,205	\$9,221,732
Fixed Assets	<u>9,607,165</u>	<u>10,628,502</u>	<u>11,060,887</u>
Total Assets	\$16,788,886	\$20,778,707	\$20,282,619
Current Liabilities	5,556,925	8,941,354	5,446,850
Long Term Liabilities	<u>7,254,964</u>	<u>6,612,488</u>	<u>6,357,402</u>
Total Liabilities	12,811,889	15,553,842	11,804,252
Net Assets	\$3,976,997	\$5,224,865	\$8,478,367
Working Capital Position	(\$73,243)	\$3,537,717	\$2,864,330
Operating Revenues	\$24,080,204	\$24,970,832	\$19,939,838
Operating Expenses	<u>22,242,787</u>	<u>22,071,534</u>	<u>16,686,340</u>
Operating Net Income	\$1,837,417	\$2,899,298	\$3,253,498
Kenneth Rozenberg-95%			

Dutchess Center for Rehab(122 beds)

<u>Dutchess County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$3,467,015	\$3,013,879	\$3,008,277
Fixed Assets	<u>6,372,558</u>	<u>6,337,322</u>	<u>5,961,286</u>
Total Assets	\$9,839,573	\$9,351,201	\$8,969,563
Current Liabilities	4,433,280	1,794,886	308,854
Long Term Liabilities	<u>3,942,829</u>	<u>3,391,324</u>	<u>3,344,608</u>
Total Liabilities	8,376,109	5,186,210	3,653,462
Net Assets	1,463,464	4,164,991	5,316,101
Working Capital Position	(\$475,814)	(\$377,445)	(\$336,331)
Operating Revenues	\$12,354,585	\$13,183,922	\$10,049,836
Operating Expenses	<u>\$11,451,906</u>	<u>\$11,919,864</u>	<u>\$8,898,723</u>
Operating Net Income	\$902,679	\$1,264,058	\$1,151,113
Kenneth Rozenberg-30%			

Queens Center for Rehab(179 beds)

<u>Queens County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$4,045,908	\$3,988,114	\$4,229,721
Fixed Assets	<u>15,172,581</u>	<u>15,677,916</u>	<u>15,428,251</u>
Total Assets	\$19,218,489	\$19,666,030	\$19,657,972
Current Liabilities	6,409,471	4,330,265	2,793,443
Long Term Liabilities	<u>8,776,060</u>	<u>7,158,455</u>	<u>6,811,898</u>
Total Liabilities	15,185,531	11,488,720	9,605,341
Net Assets	\$4,032,958	\$8,177,310	\$10,052,631
Working Capital Position	(\$4,730,152)	(\$3,170,341)	(\$2,582,177)
Operating Revenues	\$23,175,423	\$23,109,039	\$17,651,865
Operating Expenses	<u>22,556,999</u>	<u>21,409,109</u>	<u>15,716,544</u>
Operating Net Income	\$618,424	\$1,699,930	\$1,935,321

University Nursing Home(46 beds)

<u>Bronx County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$1,170,522	\$674,073	\$1,335,929
Fixed Assets	<u>3,433,250</u>	<u>3,902,571</u>	<u>3,397,460</u>
Total Assets	\$4,603,772	\$4,576,644	\$4,733,389
Current Liabilities	2,830,025	2,700,603	2,321,985
Long Term Liabilities	<u>763,185</u>	<u>706,334</u>	<u>867,971</u>
Total Liabilities	3,593,210	3,406,937	3,189,956
Net Assets	\$1,010,562	\$1,169,707	\$1,543,433
Working Capital Position	\$407,337	(\$32,261)	\$467,958
Operating Revenues	\$4,719,257	\$4,697,245	\$3,802,473
Operating Expenses	<u>4,421,394</u>	<u>4,558,156</u>	<u>3,428,748</u>
Operating Net Income	\$297,863	\$139,089	\$373,725

Williamsbridge Manor(77 beds)

<u>Bronx County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,662,838	\$4,033,442	\$2,577,925
Fixed Assets	<u>1,723,218</u>	<u>2,162,658</u>	<u>1,755,721</u>
Total Assets	\$4,386,056	\$6,196,100	\$4,333,646
Current Liabilities	1,984,277	4,065,306	960,838
Long Term Liabilities	<u>2,380,054</u>	<u>1,954,661</u>	<u>2,413,330</u>
Total Liabilities	4,364,331	6,019,967	3,374,168
Net Assets	\$21,725	\$176,133	\$959,478
Working Capital Position	\$282,784	\$2,078,781	\$164,595
Operating Revenues	\$8,192,064	\$8,468,729	\$6,513,588
Operating Expenses	<u>7,491,991</u>	<u>7,791,492</u>	<u>5,730,244</u>
Operating Net Income	\$700,073	\$677,237	\$783,344

Kenneth Rozenberg-95%

Beth Rozenberg-5%

CON 161110-Schnurmacher Center for Rehab

BFA Attachment D

Bushwick Center for Rehab(123 beds)

Kings County

	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$7,779,981	\$8,735,800	\$9,733,884
Fixed Assets	<u>21,640,379</u>	<u>12,386,581</u>	<u>10,267,487</u>
Total Assets	\$29,420,360	\$21,122,381	\$20,001,371
Current Liabilities	15,024,867	16,454,412	15,047,868
Long Term Liabilities	<u>11,389,441</u>	<u>970,875</u>	<u>1,120,127</u>
Total Liabilities	\$26,414,308	\$17,425,287	\$16,167,995
Net Assets	\$3,006,052	\$3,697,094	\$3,833,376
Working Capital Position	(\$7,244,886)	(\$7,718,612)	(\$5,313,984)
Operating Revenues	\$28,665,533	\$31,964,119	\$22,587,580
Operating Expenses	<u>28,265,241</u>	<u>30,558,284</u>	<u>22,451,299</u>
Operating Net Income	\$400,292	\$1,405,835	\$136,281
Kenneth Rozenberg-98%			
Jeff Sicklick-2%			

The Grand Rehab at Rome(160 beds)

Oneida County

	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$4,397,048	\$2,457,447	\$3,026,036
Fixed Assets	<u>3,137,926</u>	<u>3,615,643</u>	<u>3,384,534</u>
Total Assets	\$7,534,974	\$6,073,090	\$6,410,570
Current Liabilities	3,644,895	2,809,274	2,165,599
Long Term Liabilities	<u>937,082</u>	<u>587,082</u>	<u>402,300</u>
Total Liabilities	\$4,581,977	\$3,396,356	\$2,567,899
Net Assets	\$2,952,997	\$2,676,734	\$3,842,671
Working Capital Position	\$752,153	(\$351,827)	\$860,437
Operating Revenues	\$13,497,937	\$14,482,900	\$11,405,019
Operating Expenses	<u>12,195,213</u>	<u>12,881,953</u>	<u>9,964,081</u>
Operating Net Income	\$1,302,724	\$1,600,947	\$1,440,938
Kenneth Rozenberg-62%			
Jeff Sicklick-8%			

The Grand Rehab at Chittenango(80 beds)

Madison County

	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,539,764	\$1,661,828	\$1,462,230
Fixed Assets	<u>1,748,492</u>	<u>1,665,935</u>	<u>1,593,495</u>
Total Assets	\$4,288,256	\$3,327,763	\$3,055,725
Current Liabilities	2,755,796	846,156	(113,911)
Long Term Liabilities	<u>279,322</u>	<u>209,995</u>	<u>151,479</u>
Total Liabilities	\$3,035,118	\$1,056,151	\$37,568
Net Assets	\$1,253,138	\$2,271,612	\$3,018,157
Working Capital Position	(\$216,032)	\$815,672	\$1,576,141
Operating Revenues	\$7,730,247	\$7,620,576	\$6,064,991
Operating Expenses	<u>6,761,578</u>	<u>6,606,076</u>	<u>5,113,448</u>
Operating Net Income	\$968,669	\$1,014,500	\$951,543
Kenneth Rozenberg-62%			
Jeff Sicklick-8%			

Boro Park Center for Rehab(504 beds)

<u>Kings County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$20,358,560	\$31,736,219	\$42,399,235
Fixed Assets	<u>56,501,868</u>	<u>55,129,132</u>	<u>55,346,935</u>
Total Assets	\$76,860,428	\$86,865,351	\$97,746,170
Current Liabilities	23,358,485	16,779,223	19,529,422
Long Term Liabilities	<u>39,869,862</u>	<u>56,821,005</u>	<u>59,242,416</u>
Total Liabilities	\$63,228,347	\$73,600,228	\$78,771,838
Net Assets	\$13,632,081	\$13,265,123	\$18,974,332
Working Capital Position	(\$2,999,925)	\$14,956,996	\$22,869,813
Operating Revenues	\$78,023,782	\$85,440,310	\$63,912,432
Operating Expenses	<u>70,948,759</u>	<u>78,305,654</u>	<u>58,203,223</u>
Operating Net Income	\$7,075,023	\$7,134,656	\$5,709,209
Kenneth Rozenberg-97%			
Jeff Sicklick-1%			

Waterfront Healthcare Center(160 beds)

<u>Erie County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$6,661,950	\$7,650,569	\$4,916,298
Fixed Assets	<u>3,535,006</u>	<u>4,650,738</u>	<u>5,907,857</u>
Total Assets	\$10,196,956	\$12,301,307	\$10,824,155
Current Liabilities	3,141,954	1,392,724	(1,819,536)
Long Term Liabilities	<u>1,073,146</u>	<u>4,995,055</u>	<u>5,655,965</u>
Total Liabilities	\$4,215,100	\$6,387,779	\$3,836,429
Net Assets	\$5,981,856	\$5,913,528	\$6,987,726
Working Capital Position	\$3,519,996	\$6,257,845	\$6,735,834
Operating Revenues	\$12,484,957	\$13,642,701	\$10,658,542
Operating Expenses	<u>12,329,840</u>	<u>12,846,769</u>	<u>9,584,340</u>
Operating Net Income	\$155,117	\$795,932	\$1,074,202
Kenneth Rozenberg-81%			
Jeff Sicklick-19%			

Fulton Center for Rehabilitation(176 beds)

<u>Fulton County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,370,348	\$3,289,267	\$4,361,487
Fixed Assets	<u>3,474,961</u>	<u>3,751,705</u>	<u>4,940,839</u>
Total Assets	\$5,845,309	\$7,040,972	\$9,302,326
Current Liabilities	2,064,174	2,335,927	2,590,392
Long Term Liabilities	<u>2,600,046</u>	<u>3,482,427</u>	<u>4,820,353</u>
Total Liabilities	\$4,664,220	\$5,818,354	\$7,410,745
Net Assets	\$1,181,089	\$1,222,618	\$1,891,581
Working Capital Position	\$306,174	\$953,340	\$1,771,095

CON 161110-Schnurmacher Center for Rehab

BFA Attachment D

Richmond Center for Rehab(300 beds)

<u>Richmond County</u>	<u>2013</u>	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$9,106,082	\$11,628,345	\$13,507,400
Fixed Assets	<u>22,153,515</u>	<u>21,135,162</u>	<u>22,598,740</u>
Total Assets	\$31,259,597	\$32,763,507	\$36,106,140
Current Liabilities	8,562,209	9,410,818	9,885,621
Long Term Liabilities	<u>18,001,410</u>	<u>19,494,444</u>	<u>21,260,947</u>
Total Liabilities	\$26,563,619	\$28,905,262	\$31,146,568
Net Assets	\$4,695,978	\$3,858,245	\$4,959,572
Working Capital Position	\$543,873	\$2,217,527	\$3,621,779
Operating Revenues	\$45,839,367	\$48,109,006	\$36,022,370
Operating Expenses	<u>44,163,285</u>	<u>46,614,137</u>	<u>34,921,043</u>
Operating Net Income	\$1,676,082	\$1,494,869	\$1,101,327
Kenneth Rozenberg-95%			
Jeff Sicklick-3%			

Holliswood Center for Rehab(314 beds)

<u>Queens County</u>	n/a	<u>2014</u>	<u>draft 6/30/15</u>
Current Assets		\$13,435,538	\$16,720,850
Fixed Assets		<u>21,889,058</u>	<u>21,743,020</u>
Total Assets		\$35,324,596	\$38,463,870
Current Liabilities		9,518,338	15,209,476
Long Term Liabilities		<u>24,042,259</u>	<u>19,495,783</u>
Total Liabilities		\$33,560,597	\$34,705,259
Net Assets		\$1,763,999	\$3,758,611
Working Capital Position		\$3,917,200	\$1,511,374
Operating Revenues		\$39,614,813	\$20,362,848
Operating Expenses		<u>36,565,947</u>	<u>18,368,238</u>
Operating Net Income		\$3,048,866	\$1,994,610
Kenneth Rozenberg-70%			
Jeff Sicklick-2.5%			

Corning Center for Rehab(120 beds)**Steuben County**

	<u>2014</u>	<u>draft 6/30/15</u>
Current Assets	\$3,018,656	\$3,474,927
Fixed Assets	<u>4,465,725</u>	<u>4,471,284</u>
Total Assets	\$7,484,381	\$7,946,211
Current Liabilities	1,624,114	1,701,842
Long Term Liabilities	<u>2,213,968</u>	<u>2,276,104</u>
Total Liabilities	\$3,838,082	\$3,977,946
Net Assets	\$3,646,299	\$3,968,265
Working Capital Position	\$1,394,542	\$1,773,085
Operating Revenues	\$11,837,524	\$5,868,330
Operating Expenses	<u>11,003,841</u>	<u>5,346,366</u>
Operating Net Income	\$833,683	\$521,964
Kenneth Rozenberg-58%		
Jeff Sicklick-9%		

Essex Center for Rehab(100 beds)**Essex County**

	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,142,889	\$2,845,404
Fixed Assets	<u>2,549,416</u>	<u>2,279,578</u>
Total Assets	\$4,692,305	\$5,124,982
Current Liabilities	1,541,057	2,636,927
Long Term Liabilities	<u>2,862,381</u>	<u>1,835,050</u>
Total Liabilities	\$4,403,438	\$4,471,977
Net Assets	\$288,867	\$653,005
Working Capital Position	\$601,832	\$208,477
Operating Revenues	\$6,781,191	\$6,711,881
Operating Expenses	<u>6,724,085</u>	<u>6,347,742</u>
Operating Net Income	\$57,106	\$364,139
Kenneth Rozenberg-90%		
Jeff Sicklick-5%		

Washington Center for Rehab(122 beds)**Washington County**

	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,326,717	\$3,046,476
Fixed Assets	<u>1,830,626</u>	<u>1,792,029</u>
Total Assets	\$4,157,343	\$4,838,505
Current Liabilities	1,867,935	2,528,668
Long Term Liabilities	<u>2,053,674</u>	<u>1,699,919</u>
Total Liabilities	\$3,921,609	\$4,228,587
Net Assets	\$235,734	\$609,918
Working Capital Position	\$458,782	\$517,808
Operating Revenues	\$9,630,860	\$8,384,085
Operating Expenses	<u>9,516,582</u>	<u>8,009,900</u>
Operating Net Income	\$114,278	\$374,185
Kenneth Rozenberg-90%		
Jeff Sicklick-10%		

CON 161110-Schnurmacher Center for Rehab

BFA Attachment D

Steuben Center for Rehab(105 beds)

Steuben County

	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets	\$2,586,350	\$4,671,388
Fixed Assets	<u>7,297,840</u>	<u>6,956,557</u>
Total Assets	\$9,884,190	\$11,627,945
Current Liabilities	2,117,735	2,917,576
Long Term Liabilities	<u>6,011,004</u>	<u>5,377,515</u>
Total Liabilities	\$8,128,739	\$8,295,091
Net Assets	\$1,755,451	\$3,332,854
Working Capital Position	\$468,615	\$1,753,812
Operating Revenues	\$5,682,378	\$9,564,547
Operating Expenses	<u>5,545,548</u>	<u>7,987,143</u>
Operating Net Income	\$136,830	\$1,577,404
Kenneth Rozenberg-63%		
Jeffery Sicklick-3%		

Indian River Rehab(122 beds)

Washington County

	<u>2014</u>	<u>draft 9/30/15</u>
Current Assets		\$2,660,113
Fixed Assets	n/a	<u>2,423,833</u>
Total Assets		\$5,083,946
Current Liabilities		2,891,881
Long Term Liabilities		<u>694,384</u>
Total Liabilities		\$3,586,265
Net Assets		\$1,497,681
Working Capital Position		(\$231,768)
Operating Revenues		\$8,139,092
Operating Expenses		<u>7,516,181</u>
Operating Net Income		\$622,911
Kenneth Rozenberg-9%		

Pro-Forma Balance Sheet

BFA Attachment E
CON 161110

<u>Assets</u>		
Current Assets		
Working Capital		\$ 3,356,465
Purchased Assets - Goodwill		\$ 12,454,000
TOTAL:		\$15,810,465
<u>Liabilities</u>		
Current Liabilities		
Acquisition Loan		\$ 7,765,500
Working Capital Loan		\$ 1,678,233
TOTAL:		\$9,443,733
<u>Members' Equity</u>		
Kenneth Rozenberg	93.10%	\$ 5,927,428
Jeffrey Sicklick	2.00%	\$ 127,335
Beth Rozenberg	4.90%	\$ 311,970
TOTAL:		\$6,366,733

Schnurmacher Center for Rehabilitation and Nursing**Mortgage Table-Operations**

Principal	\$7,765,500
Rate	5.00%
Years	25
Payment	\$45,396
Annual Pmt.	\$544,756

Years	Interest	Amortization	Ending Balance	Total Payment
			\$7,765,500	
1	\$384,639	\$160,117	\$7,605,383	\$544,756
2	376,447	168,309	7,437,073	544,756
3	367,836	176,920	7,260,153	544,756
4	358,784	185,972	7,074,181	544,756
5	349,270	195,487	6,878,695	544,756
6	339,268	205,488	6,673,207	544,756
7	328,755	216,001	6,457,205	544,756
8	317,704	227,052	6,230,153	544,756
9	306,087	238,669	5,991,485	544,756
10	293,877	250,879	<u>5,740,605</u>	544,756
11	281,041	263,715	5,476,890	544,756
12	267,549	277,207	5,199,683	544,756
13	253,367	291,389	4,908,294	544,756
14	238,459	306,297	4,601,996	544,756
15	222,788	321,968	4,280,028	544,756
16	206,315	338,441	3,941,587	544,756
17	189,000	355,756	3,585,831	544,756
18	170,799	373,957	3,211,874	544,756
19	151,667	393,090	2,818,785	544,756
20	131,555	413,201	2,405,584	544,756
21	110,415	434,341	1,971,243	544,756
22	88,194	456,563	1,514,681	544,756
23	64,835	479,921	1,034,760	544,756
24	40,281	504,475	530,285	544,756
25	14,471	530,285	0	544,756

Schnurmacher Center for Rehabilitation and Nursing
Mortgage Table-Realty

Principal	\$10,000,000
Rate	5.00%
Years	25
Payment	\$58,459
Annual Pmt.	\$701,508

Years	Interest	Amortization	Ending Balance	Total Payment
			\$10,000,000	
1	\$495,317	\$206,191	\$9,793,809	\$701,508
2	484,768	216,740	9,577,070	701,508
3	473,679	227,829	9,349,241	701,508
4	462,023	239,485	9,109,756	701,508
5	449,771	251,737	8,858,019	701,508
6	436,891	264,617	8,593,402	701,508
7	423,353	278,155	8,315,247	701,508
8	409,122	292,386	8,022,862	701,508
9	394,163	307,345	7,715,517	701,508
10	378,439	323,069	<u>7,392,448</u>	701,508
11	361,910	339,598	7,052,850	701,508
12	344,536	356,972	6,695,877	701,508
13	326,272	375,236	6,320,641	701,508
14	307,074	394,434	5,926,207	701,508
15	286,894	414,614	5,511,594	701,508
16	265,682	435,826	5,075,768	701,508
17	243,384	458,124	4,617,644	701,508
18	219,946	481,562	4,136,082	701,508
19	195,308	506,200	3,629,882	701,508
20	169,410	532,098	3,097,784	701,508
21	142,187	559,321	2,538,463	701,508
22	113,571	587,937	1,950,526	701,508
23	83,491	618,017	1,332,509	701,508
24	51,872	649,636	682,873	701,508
25	18,635	682,873	0	701,508

Schnurmacher Center for Rehabilitation & Nursing

Budget Sensitivity

<u>Payor</u>	<u>Utilization as of 12/31/15</u>	<u>Revised*</u> <u>Budgeted Days</u>	<u>Per Diem</u>	<u>Revised</u> <u>Revenues</u>
Medicaid	0.76530	53,700	\$237.06	\$12,730,020
Medicare	0.11920	8,364	\$634.90	5,310,320
Commercial	0.04350	3,052	\$350.00	1,068,308
Private Pay	<u>0.07200</u>	<u>5,052</u>	\$450.00	<u>2,273,443</u>
	1.00000	70,168		

Total Revenues based on current utilization \$21,382,091

Total Inpatient Revenues as budgeted for first year 20,544,800

Increase in Budgeted Revenues \$837,291

Note: Medicaid rate is based on 2016 initial rate.

*Utilization as of 12/31/2015 is 96.12

Kenneth Rozenberg

<u>Balloon after 10 years</u>		<u>Equity Needs for Purchase & WC</u>			<u>Total Equity required</u>	<u>% interest</u>
<u>CON #</u>	<u>Amount due</u>	<u>Equity</u>	<u>WC Needs</u>	<u>Total</u>		
151260	\$10,044,502	\$4,493,781	\$2,621,966	\$7,115,747		99
152295	\$10,478,355	\$4,687,454	\$1,470,283	\$6,157,737		99
152296	<u>\$4,823,384</u>	<u>\$2,163,066</u>	<u>\$1,146,967</u>	<u>\$3,310,033</u>		99
Total	<u>\$25,346,241</u>	<u>\$11,344,301</u>	<u>\$5,239,216</u>	<u>\$16,583,517</u>		
161109	\$18,633,108	\$6,175,372	\$4,374,563	\$10,549,935		98
161110	<u>\$5,740,605</u>	<u>\$2,537,122</u>	<u>\$1,644,667</u>	<u>\$4,181,789</u>		98
Total	<u>\$24,373,713</u>	<u>\$8,712,494</u>	<u>\$6,019,230</u>	<u>\$14,731,724</u>		
Grand Total	\$49,719,954	\$20,056,795	\$11,258,446	\$31,315,241	\$81,035,195	
			Equity per sch. 2B		<u>\$34,510,485</u>	
			Equity needed		\$46,524,710	
					12,433,010	
					<u>58,515,230</u>	
					70,948,240	

Equity funded from net income from operations-Schnurmacher Center over 10 years*
 Equity funded from net income from operations-Beth Abraham over 10 years*
 Total funding from Operations.






*Amount represents historical utilization as of 12/31/2015 over a 10 year period.

Schnurmacher Center for Rehabilitation and Nursing

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 16.07% This facility 12.85% State average 17.24% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.93% This facility 1.19% State average 1.15% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 97.24% This facility 84.55% State average 81.47% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 98.29% This facility 82.12% State average 81.85% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 1.92% This facility 2.21% State average 2.22% National average</p>	<p> 3 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>9.69% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>4.16% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>5.24% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>8.15% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>62.61% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	<p></p> <p>1 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.28% This facility 2.65% State average 3.14% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 4.83% This facility 4.86% State average 5.09% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 16.66% This facility 10.57% State average 5.58% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.58% This facility 1.35% State average 0.89% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.38% This facility 2.79% State average 3.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 97.28% This facility 97.43% State average 94.92% National average</p>	<p> 2 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.25% This facility 96.02% State average 93.57% National average	 3 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.50% This facility 16.28% State average 18.03% National average	 5 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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







Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	16	23
Total Citations	26	35


The citations above resulted from a total of 4 inspections.

Citation Details

October 29, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Combustion and ventilation air				
Corridor doors				

<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>2.67% This facility</p> <p>2.29% State average</p> <p>2.28% National average</p>	<p></p> <p>2 out of 5 stars</p>
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Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>5.93% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>6.33% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>13.06% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>3.28% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>5 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 78.61% This facility 47.09% State average 45.81% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.66% This facility 2.62% State average 3.11% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 4.30% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 36.29% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.39% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>97.41% This facility</p> <p>96.40% State average</p> <p>93.57% National average</p>	 <p>3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>98.05% This facility</p> <p>96.31% State average</p> <p>93.63% National average</p>	 <p>3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>11.76% This facility</p> <p>16.82% State average</p> <p>18.59% National average</p>	 <p>4 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	28	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	2.0%	3.0%
Standard Health Citations	15	23
Total Citations	43	35

The citations above resulted from a total of 6 inspections.

Citation Details

May 21, 2015 Certification Survey

See all [citation details](#) for this inspection




Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Exit access				
Fire drills				
Food properly prepared, palatable, etc.				
Sprinkler system maintenance				
Store/prepare/distribute food under sanitary conditions				
Ventilating equipment				

Bronx Center for Rehabilitation & Health Care



Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>3.30% This facility</p> <p>13.05% State average</p> <p>17.59% National average</p>	<p>5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>2.04% This facility</p> <p>1.08% State average</p> <p>1.02% National average</p>	<p>1 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 60.09% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 70.26% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.33% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.70% This facility 14.77% State average 15.80% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.67% This facility 4.95% State average 7.62% National average</p>	<p> 5 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.88% This facility 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 6.36% This facility 6.46% State average 7.40% National average</p>	<p> 3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 57.05% This facility 47.09% State average 45.81% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.64% This facility 2.62% State average 3.11% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 4.17% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 16.41% This facility 11.14% State average 5.74% National average</p>	<p> 2 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.79% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.61% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 96.62% This facility 96.31% State average 93.63% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 23.68% This facility 16.82% State average 18.59% National average</p>	<p> 1 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	14	23
Total Citations	24	35

The citations above resulted from a total of 5 inspections.

Citation Details

January 9, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Dispose garbage and refuse properly				
Emergency plan				
Evacuation plan				
Standards of construction for new existing nursing home				

Brooklyn Center for Rehabilitation and Residential Health Care


Nursing Home CMS Quality (Short Stay)

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.58% This facility 13.05% State average 17.59% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 39.84% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 35.63% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.00% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)


161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>6.91% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>2.03% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>11.81% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>5.62% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>19.72% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>0.31% This facility</p> <p>2.62% State average</p> <p>3.11% National average</p>	<p></p> <p>5 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 5.25% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 65.38% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.56% This facility 1.43% State average 0.96% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 90.40% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 77.75% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 19.50% This facility 16.82% State average 18.59% National average	 2 out of 5 stars
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Citations from February 1, 2012 through January 31, 2016

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



Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	8	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	11	23
Total Citations	19	35

The citations above resulted from a total of 4 inspections.

Citation Details

January 23, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Corridor doors				
Housekeeping and maintenance services				
Store/prepare/distribute food under sanitary conditions				

Delaware Nursing & Rehabilitation Center

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 15.71% This facility 13.05% State average 17.59% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.12% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 50.90% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 17.80% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.72% This facility 2.29% State average 2.28% National average</p>	<p> 4 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)


161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>26.15% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>2.59% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>11.98% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>0.00% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>51.36% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>3.21% This facility</p> <p>2.62% State average</p> <p>3.11% National average</p>	<p></p> <p>2 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 0.70% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 87.70% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.46% This facility 1.43% State average 0.96% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.15% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 70.78% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.93% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 17.78% This facility 16.82% State average 18.59% National average	 2 out of 5 stars
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Citations from February 1, 2012 through January 31, 2016

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

Citations Summary















Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	41	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	40	23
Total Citations	81	35

The citations above resulted from a total of 5 inspections.



















Citation Details

March 26, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Corridor doors				
Dental services				
Develop comprehensive care plans				
Doors in smoke partitions				
Emergency lighting				
Exit access				
Facility maintains qa committee				

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report






Facility provides sufficient fluid intake	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Food properly prepared, palatable, etc.	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Hazardous areas - separation	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Housekeeping and maintenance services	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Inform of accidents/significant changes/transfer/etc.	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Maintains effective pest control program	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Nurse staffing	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Proper labeling of drugs and biologicals	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Proper treatment to prevent/heal pressure sores	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Provide necessary care for highest practicable well being	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Range of motion treatment and services	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Resident maintain nutritional status unless unavoidable	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Resident not catheterized unless unavoidable	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Services provided meet professional standards	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Smoke partition construction	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Stairs and smoke proof towers	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Store/prepare/distribute food under sanitary conditions	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
Testing of fire alarm	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

Bushwick Center for Rehabilitation and Health Care

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.75% This facility 13.05% State average 17.59% National average</p>	<p> 5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 72.06% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 70.66% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.70% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>6.19% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>0.14% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	 <p>5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>8.40% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	 <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>4.39% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	 <p>4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>32.63% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	 <p>4 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.16% This facility 2.62% State average 3.11% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.10% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 33.52% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.52% This facility 1.43% State average 0.96% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.52% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 97.48% This facility 96.40% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>93.90% This facility</p> <p>96.31% State average</p> <p>93.63% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>10.78% This facility</p> <p>16.82% State average</p> <p>18.59% National average</p>	<p></p> <p>4 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary







Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	12	23
Total Citations	22	35











The citations above resulted from a total of 5 inspections.

Citation Details

December 23, 2014 Certification Survey




See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Corridor doors				
Enclosure doors				



Exit lighting		
Fire drills		
Portable fire extinguishers		
Standards of construction for new existing nursing home		
Standards of construction for new nursing home		

Corning Center for Rehabilitation and Healthcare




Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 7.39% This facility 13.05% State average 17.59% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.16% This facility 1.08% State average 1.02% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 47.61% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 45.22% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 6.49% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 13.01% This facility 14.77% State average 15.80% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 6.36% This facility 4.95% State average 7.62% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 15.67% This facility 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.03% This facility 6.46% State average 7.40% National average</p>	<p> 1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 64.38% This facility 47.09% State average 45.81% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.04% This facility 2.62% State average 3.11% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 1.38% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 31.76% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.43% This facility 1.43% State average 0.96% National average</p>	<p> 1 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.70% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 92.71% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 92.49% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 13.05% This facility 16.82% State average 18.59% National average</p>	<p> 4 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	1.0%	3.0%
Standard Health Citations	75	23

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

Total Citations	84	35
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The citations above resulted from a total of 12 inspections.

Citation Details

October 21, 2015 Complaint Survey

See all [citation details](#) for this inspection




Deficiency	Severity	Scope	SQC	Corrected
Facility establishes infection control program				
Services by qualified persons in accordance with care plan				

Daughters of Jacob Nursing Home Company Inc



Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>7.50% This facility</p> <p>13.05% State average</p> <p>17.59% National average</p>	<p>4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>0.98% This facility</p> <p>1.08% State average</p> <p>1.02% National average</p>	<p>3 out of 5 stars</p>





161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 59.10% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 42.23% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.83% This facility 2.29% State average 2.28% National average</p>	<p> 3 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 12.21% This facility 14.77% State average 15.80% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.28% This facility 4.95% State average 7.62% National average</p>	<p> 4 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 11.51% This facility 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.46% This facility 6.46% State average 7.40% National average</p>	<p> 4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 69.31% This facility 47.09% State average 45.81% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.85% This facility 2.62% State average 3.11% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 3.61% This facility 5.19% State average 5.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 23.14% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.02% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.56% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 91.92% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 85.33% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.84% This facility 16.82% State average 18.59% National average</p>	<p> 5 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Measure	This Facility	Statewide Average
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161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	24	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	24	23
Total Citations	48	35

The citations above resulted from a total of 6 inspections.

Citation Details



June 16, 2015 Complaint Survey

See all [citation details](#) for this inspection




Deficiency	Severity	Scope	SQC	Corrected
Proper notice before transfer/discharge of resident				

The Grand Rehabilitation and Nursing at Pawling



Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>7.75% This facility</p> <p>13.05% State average</p> <p>17.59% National average</p>	 <p>4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>0.62% This facility</p> <p>1.08% State average</p> <p>1.02% National average</p>	 <p>3 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 73.55% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 68.98% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.76% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 11.19% This facility 14.77% State average 15.80% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.84% This facility 4.95% State average 7.62% National average</p>	<p> 3 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.13% This facility 7.53% State average 5.93% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.16% This facility 6.46% State average 7.40% National average</p>	<p> 5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 64.86% This facility 47.09% State average 45.81% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.26% This facility 2.62% State average 3.11% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.79% This facility 5.19% State average 5.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 31.12% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.38% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 94.55% This facility 96.40% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.13% This facility 96.31% State average 93.63% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 16.94% This facility 16.82% State average 18.59% National average</p>	<p> 3 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
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161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	29	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	28	23
Total Citations	57	35

The citations above resulted from a total of 6 inspections.

Citation Details

August 11, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Appropriate treatment for mental/psychosocial difficulties				
Cooking equipment				
Development/prepare/review of comprehensive care plan				
Emergency lighting				
Emergency plan				
Hazardous areas - separation				
Sprinkler system maintenance				
Standards of construction for new existing nursing home				
Store/prepare/distribute food under sanitary conditions				

Essex Center for Rehabilitation and Healthcare



Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 17.24% This facility 13.05% State average 17.59% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.49% This facility 1.08% State average 1.02% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 35.19% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 20.76% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.66% This facility 2.29% State average 2.28% National average</p>	<p> 3 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>26.66% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>3.32% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>10.16% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>8.56% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>49.20% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>3 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.64% This facility 2.62% State average 3.11% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 13.51% This facility 5.19% State average 5.30% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 37.75% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.53% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.21% This facility 2.76% State average 3.27% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.81% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 76.24% This facility 96.31% State average 93.63% National average	 1 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 18.44% This facility 16.82% State average 18.59% National average	 2 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary





Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	3	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	6.0%	3.0%
Standard Health Citations	41	23
Total Citations	50	35

The citations above resulted from a total of 8 inspections.

Citation Details

December 4, 2015 Certification Survey



See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Criminal history record check required notification to doh per cessation of employment				




Development/prepare/review of comprehensive care plan		
Doors in fire and smoke partitions		
Facility establishes infection control program		
Infection control		
Not employ persons guilty of abuse		
Personal privacy/confidentiality of records		
Proper treatment to prevent/heal pressure sores		
Smoke partition construction		
Sprinkler system maintenance		
Store/prepare/distribute food under sanitary conditions		
Testing of fire alarm		

Fulton Center for Rehabilitation and Healthcare



Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 19.13% This facility 13.05% State average 17.59% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.02% This facility 1.08% State average 1.02% National average</p>	<p> 1 out of 5 stars</p>







161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 71.68% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 73.57% This facility 82.85% State average 82.28% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.74% This facility 2.29% State average 2.28% National average</p>	<p> 2 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 16.50% This facility 14.77% State average 15.80% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.39% This facility 4.95% State average 7.62% National average</p>	<p> 1 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.62% This facility 7.53% State average 5.93% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.02% This facility 6.46% State average 7.40% National average</p>	<p> 2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 41.55% This facility 47.09% State average 45.81% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.47% This facility 2.62% State average 3.11% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.06% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 60.66% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.68% This facility 1.43% State average 0.96% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.35% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.59% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.70% This facility 96.31% State average 93.63% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 25.99% This facility 16.82% State average 18.59% National average</p>	<p> 1 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	17	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	19.0%	3.0%
Standard Health Citations	85	23
Total Citations	91	35

The citations above resulted from a total of 15 inspections.

Citation Details


December 10, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility is free of accident hazards				

Holliswood Center for Rehabilitation and Healthcare


Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.69% This facility 13.05% State average 17.59% National average	 5 out of 5 stars
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161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.29% This facility 1.08% State average 1.02% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 55.60% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 66.47% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 10.46% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>







Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.68% This facility 14.77% State average 15.80% National average</p>	<p> 5 out of 5 stars</p>
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161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.84% This facility 4.95% State average 7.62% National average</p>	<p> 5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.29% This facility 7.53% State average 5.93% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 6.99% This facility 6.46% State average 7.40% National average</p>	<p> 2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 70.57% This facility 47.09% State average 45.81% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.37% This facility 2.62% State average 3.11% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.27% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 96.25% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.78% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.09% This facility 2.76% State average 3.27% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 90.54% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 91.54% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 36.25% This facility 16.82% State average 18.59% National average</p>	<p> 1 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	7	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	8	23
Total Citations	15	35

The citations above resulted from a total of 5 inspections.

Citation Details


June 26, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Exit access				

Hope Center for HIV and Nursing Care


Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 7.59% This facility 13.05% State average 17.59% National average	 4 out of 5 stars
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161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 69.56% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 89.18% This facility 82.85% State average 82.28% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 5.26% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 12.92% This facility 14.77% State average 15.80% National average</p>	<p> 3 out of 5 stars</p>
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161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.96% This facility 4.95% State average 7.62% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 % This facility 7.53% State average 5.93% National average</p>	<p>N/A</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.68% This facility 6.46% State average 7.40% National average</p>	<p> 5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.66% This facility 47.09% State average 45.81% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.62% State average 3.11% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 0.66% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 15.67% This facility 11.14% State average 5.74% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 90.79% This facility 96.40% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.01% This facility 96.31% State average 93.63% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 28.96% This facility 16.82% State average 18.59% National average</p>	<p> 1 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

















Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	5	23
Total Citations	11	35

The citations above resulted from a total of 3 inspections. There was also 1 inspection resulting in no citations.

Citation Details

August 7, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Develop comprehensive care plans				
Exit partitions				
Proper labeling of drugs and biologicals				
Resident receive treatment to maintain hearing/vision				
Services by qualified persons in accordance with care plan				
Sprinkler system maintenance				
Standards of construction for new nursing home				

Indian River Rehabilitation and Nursing Center

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 24.35% This facility 13.05% State average 17.59% National average</p>	<p> 1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.01% This facility 1.08% State average 1.02% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 79.87% This facility 84.38% State average 81.87% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 75.14% This facility 82.85% State average 82.28% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 3.77% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>16.53% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>11.07% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>7.01% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>10.94% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>49.32% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>3 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.30% This facility 2.62% State average 3.11% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 4.37% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 46.96% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.23% This facility 1.43% State average 0.96% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.31% This facility 2.76% State average 3.27% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.25% This facility 96.40% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>98.92% This facility</p> <p>96.31% State average</p> <p>93.63% National average</p>	 3 out of 5 stars
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>31.62% This facility</p> <p>16.82% State average</p> <p>18.59% National average</p>	 1 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary







Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	20	1
Life Safety Code Citations	15	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	19.0%	3.0%
Standard Health Citations	93	23
Total Citations	108	35

The citations above resulted from a total of 11 inspections.



Citation Details

November 19, 2015 Certification Survey




See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Dental services				
Dispose garbage and refuse properly				

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 72.46% This facility 82.85% State average 82.28% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.54% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 15.66% This facility 14.77% State average 15.80% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.86% This facility 4.95% State average 7.62% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.95% This facility 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 17.39% This facility 6.46% State average 7.40% National average</p>	<p> 1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 45.16% This facility 47.09% State average 45.81% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 11.93% This facility 2.62% State average 3.11% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 6.52% This facility 5.19% State average 5.30% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 28.76% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.08% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.76% State average 3.27% National average</p>	 5 out of 5 stars
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.45% This facility 96.40% State average 93.57% National average</p>	 2 out of 5 stars
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 91.30% This facility 96.31% State average 93.63% National average</p>	 1 out of 5 stars
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 18.98% This facility 16.82% State average 18.59% National average</p>	 2 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	2	1
Life Safety Code Citations	4	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	4.0%	3.0%
Standard Health Citations	49	23

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

Total Citations	53	35
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The citations above resulted from a total of 5 inspections.

Citation Details

December 30, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Clinical records meet professional standards				
Common wall				
Develop comprehensive care plans				
Emergency plan				
Exit lighting				
Facility is free of accident hazards				
Facility maintains qa committee				
Food properly prepared, palatable, etc.				
Hazardous areas - separation				
Housekeeping and maintenance services				
Medical gas system				
Not employ persons guilty of abuse				
Proper treatment to prevent/heal pressure sores				
Provide necessary care for highest practicable well being				
Resident maintain nutritional status unless unavoidable				
Resident not catheterized unless unavoidable				
Residents free from significant medication errors				
Services provided meet professional standards				
Smoke partition construction				


Store/prepare/distribute food under sanitary conditions



The Grand Rehabilitation and Nursing at Queens

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 19.17% This facility 13.05% State average 17.59% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.16% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 90.27% This facility 84.38% State average 81.87% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 91.92% This facility 82.85% State average 82.28% National average</p>	<p> 3 out of 5 stars</p>

<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>0.85% This facility</p> <p>2.29% State average</p> <p>2.28% National average</p>	<p></p> <p>4 out of 5 stars</p>
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Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>13.52% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>9.00% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>11.33% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>12.43% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>1 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 44.68% This facility 47.09% State average 45.81% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.94% This facility 2.62% State average 3.11% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 6.48% This facility 5.19% State average 5.30% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 21.63% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.34% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.50% This facility 96.40% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.12% This facility 96.31% State average 93.63% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 17.80% This facility 16.82% State average 18.59% National average</p>	<p> 2 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	3.0%	3.0%
Standard Health Citations	13	23
Total Citations	32	35

The citations above resulted from a total of 4 inspections.

Citation Details

September 30, 2015 Certification Survey

See all [citation details](#) for this inspection



Deficiency	Severity	Scope	SQC	Corrected
Development/prepare/review of comprehensive care plan				
Emergency electrical system				
Sprinkler system maintenance				
Stairs and smoke proof towers				
Ventilating equipment				

Richmond Center for Rehabilitation and Specialty Healthcare




Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>18.37% This facility</p> <p>13.05% State average</p> <p>17.59% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>2.96% This facility</p> <p>1.08% State average</p> <p>1.02% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Jul 2014 to Jun 2015</p> <p>53.40% This facility</p> <p>84.38% State average</p> <p>81.87% National average</p>	<p></p> <p>1 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 39.16% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.34% This facility 2.29% State average 2.28% National average</p>	<p> 5 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.30% This facility 14.77% State average 15.80% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.92% This facility 4.95% State average 7.62% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 20.80% This facility 7.53% State average 5.93% National average</p>	<p> 1 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.01% This facility 6.46% State average 7.40% National average</p>	<p> 4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 33.26% This facility 47.09% State average 45.81% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.46% This facility 2.62% State average 3.11% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 4.74% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 20.08% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.28% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.77% This facility 2.76% State average 3.27% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.14% This facility 96.40% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 90.35% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 31.23% This facility 16.82% State average 18.59% National average</p>	<p> 1 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	13	1
Life Safety Code Citations	11	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	24.0%	3.0%
Standard Health Citations	44	23

Total Citations	55	35
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The citations above resulted from a total of 11 inspections.

Citation Details

February 27, 2015 Complaint Survey



See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Inform of accidents/significant changes/transfer/etc.				




Steuben Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 26.11% This facility 13.05% State average 17.59% National average	 1 out of 5 stars
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.51% This facility 1.08% State average 1.02% National average	 1 out of 5 stars
Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 93.10% This facility 84.38% State average 81.87% National average	 4 out of 5 stars

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 81.46% This facility 82.85% State average 82.28% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.94% This facility 2.29% State average 2.28% National average</p>	<p> 3 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.88% This facility 14.77% State average 15.80% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 5.79% This facility 4.95% State average 7.62% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 10.18% This facility 7.53% State average 5.93% National average</p>	<p> 2 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.11% This facility 6.46% State average 7.40% National average</p>	<p> 4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 77.11% This facility 47.09% State average 45.81% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.81% This facility 2.62% State average 3.11% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 6.99% This facility 5.19% State average 5.30% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 52.83% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.81% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.08% This facility 2.76% State average 3.27% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 97.65% This facility 96.40% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 93.06% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 21.57% This facility 16.82% State average 18.59% National average</p>	<p> 2 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	22	23

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

Total Citations	32	35
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The citations above resulted from a total of 11 inspections.

Citation Details

January 8, 2016 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Accuracy of assessments/coordinated with professionals				
Alcohol based hand rubs				
Clinical records meet professional standards				
Criminal history record check doh notice of proposed disapproval/direct care & supervision prohibited				
Criminal history record check process completed, authorized person(s) assigned & doh notified				
Criminal history record check required notification policies & procedures required				
Criminal history record check subject's signed informed consent required				
Criminal history record check temporary approval pending results/ supervision required				
Hazardous areas - separation				
Proper labeling of drugs and biologicals				
Resident drug regimen reviewed monthly by pharmacist				



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>7.82% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>12.05% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>8.38% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>6.73% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>61.15% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>2 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.85% This facility 2.62% State average 3.11% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 1.03% This facility 5.19% State average 5.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 66.84% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.55% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.51% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 99.00% This facility 96.40% State average 93.57% National average</p>	<p> 4 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>93.26% This facility</p> <p>96.31% State average</p> <p>93.63% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>16.31% This facility</p> <p>16.82% State average</p> <p>18.59% National average</p>	<p></p> <p>3 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary







Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	9	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	49	23
Total Citations	58	35

The citations above resulted from a total of 5 inspections.

Citation Details

March 3, 2015 Certification Survey



See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents				
Corridor doors				
Exit access				




Facility establishes infection control program		
Facility has adequate outside ventilation		
Food properly prepared, palatable, etc.		
Housekeeping and maintenance services		
Medically related social services		
Not employ persons guilty of abuse		
Resident informed of health status and medical condition		
Resident not catheterized unless unavoidable		
Self-determination - resident makes choices		
Smoke partition construction		
Store/prepare/distribute food under sanitary conditions		

The Grand Rehabilitation and Nursing at Rome



Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 11.90% This facility 13.05% State average 17.59% National average</p>	<p> 3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.52% This facility 1.08% State average 1.02% National average</p>	<p> 4 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 67.24% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 37.50% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.52% This facility 2.29% State average 2.28% National average</p>	<p> 2 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.39% This facility 14.77% State average 15.80% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.99% This facility 4.95% State average 7.62% National average</p>	<p> 3 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.45% This facility 7.53% State average 5.93% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 8.78% This facility 6.46% State average 7.40% National average</p>	<p> 1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 46.15% This facility 47.09% State average 45.81% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 2.94% This facility 2.62% State average 3.11% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 4.90% This facility 5.19% State average 5.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 32.97% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.51% This facility 1.43% State average 0.96% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.02% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 96.48% This facility 96.40% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 80.51% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 17.07% This facility 16.82% State average 18.59% National average</p>	<p> 3 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	50	23
Total Citations	56	35















The citations above resulted from a total of 6 inspections.

Citation Details

January 15, 2016 Certification Survey




See all [citation details](#) for this inspection



Deficiency	Severity	Scope	SQC	Corrected
Criminal history record check subject's signed informed consent required				
Criminal history record check temporary approval pending results/ supervision required				
Department criminal history review doh proposed disapproval/direct care prohibited				
Department criminal history review felony charges/direct care & supervision prohibited				
Fire drills				
Hazardous areas - separation				
Housekeeping and maintenance services				
Medical gas system				
Medically related social services				

No smoking signs where oxygen used		
Not employ persons guilty of abuse		
Proper care & services for resident w/ naso-gastric tube		
Provide necessary care for highest practicable well being		
Resident not catheterized unless unavoidable		
Residents free from significant medication errors		
Stairs and smoke proof towers		




University Nursing Home

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 13.05% State average 17.59% National average</p>	 5 out of 5 stars
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	 5 out of 5 stars
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 66.66% This facility 84.38% State average 81.87% National average</p>	 1 out of 5 stars

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 73.17% This facility 82.85% State average 82.28% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 2.29% State average 2.28% National average</p>	<p> 5 out of 5 stars</p>


Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.70% This facility 14.77% State average 15.80% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 4.95% State average 7.62% National average</p>	<p> 5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.10% This facility 7.53% State average 5.93% National average</p>	<p> 5 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 7.25% This facility 6.46% State average 7.40% National average</p>	<p> 2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 26.47% This facility 47.09% State average 45.81% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.64% This facility 2.62% State average 3.11% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.40% This facility 5.19% State average 5.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 58.92% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.76% State average 3.27% National average</p>	 5 out of 5 stars
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 98.42% This facility 96.40% State average 93.57% National average</p>	 3 out of 5 stars
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.31% State average 93.63% National average</p>	 5 out of 5 stars
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 36.44% This facility 16.82% State average 18.59% National average</p>	 1 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	2	23

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

Total Citations	12	35
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The citations above resulted from a total of 3 inspections.

Citation Details

February 13, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Construction type				
Corridor width				
Rooms measure at least 80 sq ft per resident				
Services by qualified persons in accordance with care plan				
Stairway enclosures and vertical shafts				

Washington Center for Rehabilitation and Healthcare


Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 16.52% This facility 13.05% State average 17.59% National average	 2 out of 5 stars
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161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 47.74% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 29.24% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 1.36% This facility 2.29% State average 2.28% National average</p>	<p> 3 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 30.91% This facility 14.77% State average 15.80% National average</p>	<p> 1 out of 5 stars</p>
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161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.29% This facility 4.95% State average 7.62% National average</p>	<p> 3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 6.82% This facility 7.53% State average 5.93% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.65% This facility 6.46% State average 7.40% National average</p>	<p> 4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 23.43% This facility 47.09% State average 45.81% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.25% This facility 2.62% State average 3.11% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 6.93% This facility 5.19% State average 5.30% National average</p>	<p> 2 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 39.93% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 3.47% This facility 2.76% State average 3.27% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 95.77% This facility 96.40% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 84.54% This facility 96.31% State average 93.63% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 13.20% This facility 16.82% State average 18.59% National average</p>	<p> 4 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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






















Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	11	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	15.0%	3.0%
Standard Health Citations	65	23
Total Citations	71	35







The citations above resulted from a total of 10 inspections.

Citation Details

September 11, 2015 Certification Survey




See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Clinical records meet professional standards				
Comprehensive assessments				
Criminal history record check subject's signed informed consent required				
Department criminal history review doh proposed disapproval/direct care prohibited				
Develop comprehensive care plans				
Exit access				
Facility is free of accident hazards				
Facility maintains qa committee				
Housekeeping and maintenance services				
Not employ persons guilty of abuse				



Provide necessary care for highest practicable well being		
Services by qualified persons in accordance with care plan		
Store/prepare/distribute food under sanitary conditions		

Waterfront Center for Rehabilitation and Healthcare




Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 12.38% This facility 13.05% State average 17.59% National average</p>	<p> 3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 36.53% This facility 84.38% State average 81.87% National average</p>	<p> 1 out of 5 stars</p>


161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 54.66% This facility 82.85% State average 82.28% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 2.23% This facility 2.29% State average 2.28% National average</p>	<p> 2 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Oct 2014 to Jun 2015 23.91% This facility 14.77% State average 15.80% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Oct 2014 to Jun 2015 4.60% This facility 4.95% State average 7.62% National average</p>	<p> 3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Oct 2014 to Jun 2015 9.00% This facility 7.53% State average 5.93% National average</p>	<p> 2 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Oct 2014 to Jun 2015 12.33% This facility 6.46% State average 7.40% National average</p>	<p> 1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Oct 2014 to Jun 2015 78.83% This facility 47.09% State average 45.81% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.21% This facility 2.62% State average 3.11% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 2.87% This facility 5.19% State average 5.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 29.75% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 1.29% This facility 1.43% State average 0.96% National average</p>	<p> 2 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>1.28% This facility</p> <p>2.76% State average</p> <p>3.27% National average</p>	 <p>4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>79.01% This facility</p> <p>96.40% State average</p> <p>93.57% National average</p>	 <p>1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>92.78% This facility</p> <p>96.31% State average</p> <p>93.63% National average</p>	 <p>1 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>15.83% This facility</p> <p>16.82% State average</p> <p>18.59% National average</p>	 <p>3 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	9	1
Life Safety Code Citations	30	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	8.0%	3.0%
Standard Health Citations	84	23

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

Total Citations	114	35
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The citations above resulted from a total of 9 inspections.

Citation Details

November 6, 2015 Certification Survey

See all [citation details](#) for this inspection






Deficiency	Severity	Scope	SQC	Corrected
Adl care provided for dependent residents				
Clinical records meet professional standards				
Construction type				
Develop comprehensive care plans				
Development/prepare/review of comprehensive care plan				
Documentation for transfer/discharge of resident				
Doors in fire and smoke partitions				
Drug regimen is free from unnecessary drugs				
Emergency plan				
Essential equipment in safe operating condition				
Exit access				
Facility administered effectively to obtain highest practicable well being				
Facility establishes infection control program				
Facility is free of accident hazards				
Facility maintains qa committee				
Facility provides drugs and biologicals				
Generators inspected/tested				
Housekeeping and maintenance services				
Inform of accidents/significant changes/transfer/etc.				

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

Lab reports are filed in clinical record			
Medication error rates of 5% or more			
Not employ persons guilty of abuse			
Nurse staffing			
Personal privacy/confidentiality of records			
Physician promptly notified of lab results			
Physician responsibilities during visits			
Proper labeling of drugs and biologicals			
Provide necessary care for highest practicable well being			
Resident drug regimen reviewed monthly by pharmacist			
Residents free from significant medication errors			
Right to refuse treatment/research; form advance directives			
Services provided meet professional standards			
Smoke partition construction			
Testing of fire alarm			
Ventilating equipment			

Williamsbridge Manor Nursing Home

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.49% This facility 13.05% State average 17.59% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Jul 2014 to Jun 2015 0.00% This facility 1.08% State average 1.02% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 89.91% This facility 84.38% State average 81.87% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Jul 2014 to Jun 2015 90.20% This facility 82.85% State average 82.28% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Jul 2014 to Jun 2015 4.41% This facility 2.29% State average 2.28% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)


161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>15.64% This facility</p> <p>14.77% State average</p> <p>15.80% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>1.75% This facility</p> <p>4.95% State average</p> <p>7.62% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>6.18% This facility</p> <p>7.53% State average</p> <p>5.93% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>3.98% This facility</p> <p>6.46% State average</p> <p>7.40% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>5.40% This facility</p> <p>47.09% State average</p> <p>45.81% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)</p> <p>Reporting period: Oct 2014 to Jun 2015</p> <p>0.92% This facility</p> <p>2.62% State average</p> <p>3.11% National average</p>	<p></p> <p>5 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Oct 2014 to Jun 2015 3.44% This facility 5.19% State average 5.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Oct 2014 to Jun 2015 30.68% This facility 11.14% State average 5.74% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 1.43% State average 0.96% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Oct 2014 to Jun 2015 0.00% This facility 2.76% State average 3.27% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 100.00% This facility 96.40% State average 93.57% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Oct 2014 to Jun 2015 99.50% This facility 96.31% State average 93.63% National average</p>	<p> 4 out of 5 stars</p>

161110 Schnurmacher Center Attachment A – Quality Measures and Inspection Report

Residents given anti-psychotic medication (during long-stay) Reporting period: Oct 2014 to Jun 2015 14.83% This facility 16.82% State average 18.59% National average	 3 out of 5 stars
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Citations from February 1, 2012 through January 31, 2016

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

Citations Summary









Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	14	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	7	23
Total Citations	21	35

The citations above resulted from a total of 4 inspections.

Citation Details

March 6, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Exit access				
Portable fire extinguishers				
Sprinkler system maintenance				

PINE HAVEN OPERATING, LLC D/B/A PINE HAVEN HOME

PROFORMA BALANCE SHEET

January 1, 2017

ASSETS

	<u>Pine Haven Operating, LLC d/b/a Pine Haven Home</u>
Current Assets	
Cash & Cash Equivalents	\$ 686,700
Account Receivable	1,300,000
Inventory	<u>70,000</u>
Total Current Assets	2,056,700
Non Current Assets	
Resident Funds	101,300
Fixed Assets - Net	<u>325,000</u>
Total Non Current Assets	<u>426,300</u>
Total Assets	<u>\$ 2,483,000</u>

LIABILITIES AND MEMBERS' EQUITY

Liabilities	
Accounts payable	\$ -
Long Term Debt, Current Portion	<u>59,373</u>
Total current liabilities	<u>59,373</u>
Long term Liabilities	
Resident Funds	101,300
Long Term Debt, Net of Current Portion	<u>283,627</u>
Total Long-term Liabilities	<u>384,927</u>
Total Liabilities	444,300
Members' Equity	<u>2,038,700</u>
Total Liabilities and Members' Equity	<u>\$ 2,483,000</u>

CON# 152227
Financial Summary- Pine Haven Home

	FISCAL PERIOD ENDED		
	<u>12/31/13</u>	<u>12/31/14</u>	<u>Draft</u> <u>10/30/15</u>
ASSETS - CURRENT	\$4,190,051	\$1,596,737	\$3,181,533
ASSETS - FIXED AND OTHER	2,131,376	1,208,388	2,756,946
LIABILITIES - CURRENT	4,989,666	3,588,552	905,074
LIABILITIES - LONG-TERM	<u>6,285,644</u>	<u>4,934,235</u>	<u>13,464,812</u>
EQUITY	(\$4,953,883)	(\$5,717,662)	(\$8,431,407)
<hr/>			
INCOME	\$9,260,276	\$9,168,623	\$8,053,341
EXPENSE	<u>13,742,932</u>	<u>11,393,413</u>	<u>10,854,591</u>
NET INCOME	(\$4,482,656)	(\$2,224,790)	(\$2,801,250)
<hr/>			
NUMBER OF BEDS	120	120	120
PERCENT OF OCCUPANCY (DAYS)	91.80%	81.70%	81.30%
<hr/>			
Medicaid	72.30%	75.60%	63.03%
Medicare	10.40%	11.27%	11.02%
Private Pay/Other	17.30%	13.13%	25.95%

CON# 152227

Financial Summary- Affiliated Nursing Homes

Highfield Gardens Care Center
Located in Great Neck (Nassau County)

	FISCAL PERIOD ENDED		
	<u>12/31/13</u>	<u>12/31/14</u>	<u>Draft</u> <u>6/30/15</u>
ASSETS - CURRENT	\$4,702,973	\$3,314,064	\$4,879,806
ASSETS - FIXED AND OTHER	3,064,278	2,780,130	2,748,229
LIABILITIES - CURRENT	3,325,442	2,653,933	2,950,651
LIABILITIES - LONG-TERM	<u>421,545</u>	<u>403,381</u>	<u>200,183</u>
EQUITY	\$4,020,264	\$3,036,880	\$4,477,201
INCOME	\$26,000,664	\$26,180,719	\$12,895,730
EXPENSE	<u>22,222,751</u>	<u>22,914,103</u>	<u>11,455,460</u>
NET INCOME	\$3,777,913	\$3,266,616	\$1,440,270
NUMBER OF BEDS	200	200	200
PERCENT OF OCCUPANCY (DAYS)	95.00%	91.60%	90.95%

Jonathan Bleier- 83% membership interest

Westchester Center for Rehabilitation & Nursing
Located in Mount Vernon (Westchester County)

	FISCAL PERIOD ENDED		
	<u>12/31/13</u>	<u>12/31/14</u>	<u>Draft</u> <u>6/30/15</u>
ASSETS - CURRENT	\$5,799,736	\$4,223,211	\$4,992,780
ASSETS - FIXED AND OTHER	4,843,598	4,984,377	4,546,179
LIABILITIES - CURRENT	5,166,468	4,223,163	4,206,435
LIABILITIES - LONG-TERM	<u>4,567,622</u>	<u>3,620,025</u>	<u>3,250,214</u>
EQUITY	\$909,244	\$1,364,400	\$2,082,310
INCOME	\$13,734,491	\$22,737,945	\$12,707,677
EXPENSE	<u>12,883,471</u>	<u>20,640,539</u>	<u>10,514,764</u>
NET INCOME	\$851,020	\$2,097,406	\$2,192,913
NUMBER OF BEDS	240	240	240
PERCENT OF OCCUPANCY (DAYS)	87.40%	85.20%	89.02%

Bruce Peckman-10% membership Interest
Jonathan Bleier- 42% membership interest

**Pine Haven Home
Reconciliation of RHCF to CON Projection**

2014 Operating Loss per RHCF, Exhibit E (2,224,790)

Medicaid Only CMI Increase from 0.93 (7/2014 Measurement) to 1.10 (7/2015 Measurement) 2015 Days, Annualized	\$ 26.59 22,444	
Additional Income due to CMI Increase		596,786
Increase in Medicare Avg Per Day Rate (Part A: From \$435 to \$515) 2015 Days, Annualized	\$ 80.00 3,924	
Additional Medicare Income		313,920
Increase in Medicare Days (2015 Days, Annualized vs. 2014 RHCF) Difference in Rates	828 \$ 318.50	
Additional Revenue		263,718
Increase in Private Days (2015 Days, Annualized vs. 2014 RHCF) Difference in Rates	686 \$ 112.00	
Additional Revenue		76,832
Increase in Insurance Days (2015 Days, Annualized vs. 2014 RHCF) Difference in Rates	2,921 \$ 54.60	
Additional Revenue		159,487
Less: Allowance for Doubtful Accounts		(126,595)
Total Revenue Enhancements		\$ 1,284,148
Management & Supervision Salaries	\$ 1,166,272	
Technical/Specialist Salaries	\$ 252,599	
Clerical Salaries	\$ 379,735	
RN Salaries	\$ 197,705	
Therapy Aides Salaries	\$ 75,464	
Total Salaries who are union under county ownership but will be non-union under proprietary ownership	\$ 2,071,775	
Benefit to Salary Ratio for Union Expenses	16.38%	
Union Benefit Savings		\$ 339,328

**Pine Haven Home
Reconciliation of RHCf to CON Projection**

Total Supplies & Materials	\$	489,606	
Anticipated Savings attributable to group purchasing		15%	
Savings on Supplies & Materials	\$		73,441
Purchased/Contracted Services for PT, OT, & Speech	\$	589,053	
Anticipated Savings attributable to group therapy contracts		15%	
Savings on Purchased/Contracted Services	\$		88,358
Amount Paid to Morrison Dining	\$	534,273	
Anticipated Savings via new Dietary Vendor		10%	
Savings on Dining Contract	\$		53,427
Workers Compensation Expense	\$	189,400	
Anticipated Savings attributable to group policy		5%	
Savings on Supplies & Materials	\$		9,470
Management Fee paid to Columbia County	<i>Per 2014 F/S</i>	\$	292,368
Retire Health Insurance Costs	<i>Per 2014 F/S</i>	\$	164,860
Bad Debts for Prior Periods	<i>Per 2014 F/S</i>	\$	191,804
Total Expense Reductions			\$ 1,213,056
Purified Operating Income/(Loss)			272,414
Anticipated Increase in Utilization (From 81% to 97%)		7,008	
Average Revenue Per Day		271.53	
Additional Revenue from Utilization			1,902,882
Additional Capital Expenses			(778,829)
Allowance for Unanticipated Expenses			(630,896)
Additional Changes to be realized			493,157
Projected Net Income per CON			765,571

Pine Haven Home

Budget Sensitivity

<u>Payor</u>	<u>Utilization*</u>	<u>Revised Budgeted Days</u>	<u>Per Diem</u>	<u>Revised Revenues</u>
Medicaid	0.69540	28,436	\$235.88	\$6,707,554
Medicare	0.15190	6,211	\$590.90	3,670,372
Commercial	0.04000	1,636	\$374.98	613,347
Private Pay	<u>0.11270</u>	<u>4,609</u>	\$375.39	<u>1,729,995</u>
	1.00000	40,892		

Total Revenues based on current utilization \$12,721,269

Total Inpatient Revenues as budgeted for first year 12,659,500





Increase in Budgeted Revenues \$61,769

Note: Medicaid rate is based on 2015 initial rate plus assessments.

*Utilization is based on an approximate four month period from 10/1/15-1/20/16 which represents 30.68% of a full year.




Pine Haven Home

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 15.94% This facility 12.85% State average 17.24% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.54% This facility 1.19% State average 1.15% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 100.00% This facility 84.55% State average 81.47% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 86.62% This facility 82.12% State average 81.85% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 6.42% This facility 2.21% State average 2.22% National average</p>	<p> 1 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)


152227 Pine Haven Home Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>19.28% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>2.29% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>2.73% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>12.99% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>22.50% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>6.80% This facility</p> <p>2.65% State average</p> <p>3.14% National average</p>	<p></p> <p>1 out of 5 stars</p>

152227 Pine Haven Home Attachment A – Quality Measures and Inspection Report

<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 8.26% This facility 4.86% State average 5.09% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 7.28% This facility 10.57% State average 5.58% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 4.63% This facility 1.35% State average 0.89% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.54% This facility 2.79% State average 3.30% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.78% This facility 97.43% State average 94.92% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 99.22% This facility 96.02% State average 93.57% National average</p>	<p> 4 out of 5 stars</p>

152227 Pine Haven Home Attachment A – Quality Measures and Inspection Report

Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 14.85% This facility 16.28% State average 18.03% National average	 3 out of 5 stars
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Citations from February 1, 2012 through January 31, 2016

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

Citations Summary







Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	8	1
Life Safety Code Citations	11	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	18.0%	3.0%
Standard Health Citations	34	23
Total Citations	45	35









The citations above resulted from a total of 9 inspections.

Citation Details

September 29, 2015 Certification Survey




See all [citation details](#) for this inspection



Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Facility establishes infection control program				
Housekeeping and maintenance services				

Not employ persons guilty of abuse		
Services by qualified persons in accordance with care plan		
Stairway enclosures and vertical shafts		
Store/prepare/distribute food under sanitary conditions		




Highfield Gardens Care Center of Great Neck

Nursing Home CMS Quality (Short Stay)




<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 3.27% This facility 12.85% State average 17.24% National average</p>	<p> 5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 2.22% This facility 1.19% State average 1.15% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 84.31% This facility 84.55% State average 81.47% National average</p>	<p> 2 out of 5 stars</p>

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 88.38% This facility 82.12% State average 81.85% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 3.19% This facility 2.21% State average 2.22% National average</p>	<p> 2 out of 5 stars</p>




Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 7.95% This facility 14.23% State average 15.58% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.46% This facility 5.34% State average 8.09% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 6.60% This facility 7.52% State average 5.91% National average</p>	<p> 3 out of 5 stars</p>

152227 Pine Haven Home Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 8.63% This facility 6.54% State average 7.42% National average</p>	<p> 2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 63.04% This facility 47.37% State average 45.99% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.95% This facility 2.65% State average 3.14% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 2.79% This facility 4.86% State average 5.09% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.05% This facility 10.57% State average 5.58% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.71% This facility 1.35% State average 0.89% National average</p>	<p> 2 out of 5 stars</p>

152227 Pine Haven Home Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>3.64% This facility</p> <p>2.79% State average</p> <p>3.30% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>99.58% This facility</p> <p>97.43% State average</p> <p>94.92% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>100.00% This facility</p> <p>96.02% State average</p> <p>93.57% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>27.33% This facility</p> <p>16.28% State average</p> <p>18.03% National average</p>	<p></p> <p>1 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	3	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%

Standard Health Citations	14	23
Total Citations	17	35

The citations above resulted from a total of 4 inspections.

Citation Details



May 8, 2015 Certification Survey




See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Medication error rates of 5% or more				



Westchester Center for Rehabilitation & Nursing

Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.25% This facility 12.85% State average 17.24% National average	 5 out of 5 stars
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 1.68% This facility 1.19% State average 1.15% National average	 2 out of 5 stars

<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 82.04% This facility 84.55% State average 81.47% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 66.25% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.29% This facility 2.21% State average 2.22% National average</p>	<p> 5 out of 5 stars</p>





Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 8.50% This facility 14.23% State average 15.58% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.56% This facility 5.34% State average 8.09% National average</p>	<p> 5 out of 5 stars</p>

152227 Pine Haven Home Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 8.18% This facility 7.52% State average 5.91% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 6.50% This facility 6.54% State average 7.42% National average</p>	<p> 3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 25.72% This facility 47.37% State average 45.99% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.47% This facility 2.65% State average 3.14% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 1.60% This facility 4.86% State average 5.09% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.34% This facility 10.57% State average 5.58% National average</p>	<p> 4 out of 5 stars</p>

152227 Pine Haven Home Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.17% This facility 1.35% State average 0.89% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.17% This facility 2.79% State average 3.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 99.48% This facility 97.43% State average 94.92% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 97.34% This facility 96.02% State average 93.57% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 10.00% This facility 16.28% State average 18.03% National average</p>	<p> 5 out of 5 stars</p>

152227 Pine Haven Home Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	22	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	44	23
Total Citations	66	35

The citations above resulted from a total of 8 inspections.

Citation Details

July 31, 2015 Certification Survey

See all [citation details](#) for this inspection




Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Dental services in skilled nursing facilities				
Develop comprehensive care plans				
Emergency lighting				
Emergency plan				
Exit access				
Medication error rates of 5% or more				
Organization and administration				
Services by qualified persons in accordance with care plan				
Sprinkler system maintenance				
Store/prepare/distribute food under sanitary conditions				

Greene Meadows Nursing and Rehabilitation Center

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 33.04% This facility 12.85% State average 17.24% National average</p>	<p> 1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 1.92% This facility 1.19% State average 1.15% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 96.36% This facility 84.55% State average 81.47% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 81.43% This facility 82.12% State average 81.85% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 2.26% This facility 2.21% State average 2.22% National average</p>	<p> 2 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>18.54% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>12.45% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>10.32% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>10.00% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>47.61% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	<p></p> <p>3 out of 5 stars</p>

152227 Pine Haven Home Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.20% This facility 2.65% State average 3.14% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 4.81% This facility 4.86% State average 5.09% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.67% This facility 10.57% State average 5.58% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.22% This facility 1.35% State average 0.89% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.37% This facility 2.79% State average 3.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 100.00% This facility 97.43% State average 94.92% National average</p>	<p> 5 out of 5 stars</p>

152227 Pine Haven Home Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>97.77% This facility</p> <p>96.02% State average</p> <p>93.57% National average</p>	 3 out of 5 stars
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>12.35% This facility</p> <p>16.28% State average</p> <p>18.03% National average</p>	 4 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary





Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	11	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	30.0%	3.0%
Standard Health Citations	31	23
Total Citations	37	35

The citations above resulted from a total of 8 inspections.

Citation Details

June 30, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility establishes infection control program				
Fire drills				

152227 Pine Haven Home Attachment A – Quality Measures and Inspection Report

Store/prepare/distribute food under sanitary conditions



Highland Care Center, Inc.			
	<u>1/1/2015- 9/30/15 Internal</u>	<u>2014</u>	<u>2013</u>
ASSETS - CURRENT	\$7,138,221	\$4,805,644	\$4,884,225
ASSETS - FIXED AND OTHER	\$4,942,633	\$3,489,212	\$2,477,040
TOTAL ASSETS	\$12,080,854	\$8,294,856	\$7,361,265
LIABILITIES - CURRENT	\$8,601,718	\$7,068,365	\$8,929,871
LIABILITIES - LONG-TERM	\$1,473,314	\$805,461	\$1,017,156
TOTAL LIABILITIES	\$10,075,032	\$7,873,826	\$9,947,027
WORKING CAPITAL	(\$1,463,497)	(\$2,262,721)	(\$4,045,646)
INCOME	\$31,714,997	\$38,289,609	\$33,420,268
EXPENSE	\$30,130,205	\$35,282,817	\$32,854,176
NET INCOME	\$1,584,792	\$3,006,792	\$566,092
NET ASSET POSITION	\$2,005,822	\$421,030	(\$2,585,762)
Number of Beds	320	320	320
Number of Days in the Year	365	365	365
Max Days	116,800	116,800	116,800
Actual Payor Days	109,040	109,040	109,904
Percent Occupancy	93.4%	93.4%	94.1%
Percentage Occupancy by Payor			
Medicaid	73.2%	73.2%	78.2%
Medicare	19.2%	19.2%	16.8%
Private Pay/Other	7.6%	7.6%	5.0%

* 2014 Utilization info used for 2015

**HIGHLAND CARE CENTER, INC.
(A SUBCHAPTER S CORPORATION)**

Project # 152265
BFA Attachment
B (Cont.)

BALANCE SHEET
September 30, 2015

ASSETS

CURRENT ASSETS	
Cash and cash equivalents	\$ 702,841
Accounts receivable, net of allowance for doubtful accounts of \$423,673.	5,459,496
Inventory	60,251
Prepaid expenses	915,633
TOTAL CURRENT ASSETS	<u>7,138,221</u>
PROPERTY AND EQUIPMENT at cost, less accumulated depreciation	4,768,867
RESIDENT FUND	173,766
TOTAL ASSETS	<u>\$ 12,080,854</u>

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES	
Accounts payable	\$ 3,790,813
Accrued payroll and payroll taxes payable	1,225,685
Accrued expenses	1,013,438
Current portion of payable to third party and private payors	202,123
Due to related party	1,790,900
Current portion of capitalized lease	318,574
Current portion of long-term debt	260,185
TOTAL CURRENT LIABILITIES	<u>8,601,718</u>
RESIDENT FUND	181,784
CAPITAL LEASES - Less current portion above	1,203,428
LONG-TERM DEBT - Less current portion above	88,102
CONTINGENCIES	-
TOTAL LIABILITIES	<u>10,075,032</u>
STOCKHOLDERS' EQUITY	
Common stock, no par value, 200 shares authorized issued and outstanding	-
UNDISTRIBUTED EARNINGS	1,833,037
CONTRIBUTED CAPITAL	172,785
TOTAL STOCKHOLDERS' EQUITY (DEFICIT)	<u>2,005,822</u>
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	<u>\$ 12,080,854</u>

The accompanying Notes to Financial Statements are an integral part of this statement.
Unaudited - See Independent Accountants' Compilation Report

**HIGHLAND CARE CENTER, INC.
(A SUBCHAPTER S CORPORATION)**

Project # 152265
BFA Attachment B (Cont.)

STATEMENT OF INCOME AND UNDISTRIBUTED EARNINGS
Nine Months Ended September 30, 2015

	Three Months Ended September 30, 2015		Nine Months Ended September 30, 2015	
	Amount	Per Day	Amount	Per Day
OPERATING INCOME				
Total resident service income	\$ 10,524,974	\$ 375.14	\$ 31,651,032	\$ 377.87
Other operating income	9,432	0.34	63,965	0.76
TOTAL OPERATING INCOME	10,534,406	375.48	31,714,997	378.63
OPERATING EXPENSES				
Administrative services	959,874	34.21	2,831,731	33.80
Fiscal services	181,030	6.45	531,584	6.35
Plant, operations and maintenance	211,048	7.53	650,980	7.77
Resident food services	737,564	26.29	2,134,885	25.49
Housekeeping services	460,408	16.41	1,345,627	16.07
Laundry services	87,596	3.13	267,773	3.20
Medical care services	19,144	0.68	55,980	0.67
Non-Comparable costs	203,209	7.24	583,878	6.97
Nursing administration	968,234	34.52	2,789,471	33.30
Leisure time activities	145,287	5.19	405,775	4.84
Social services and admitting	181,379	6.47	545,843	6.52
Ancillary Service Centers	1,667,930	59.45	4,990,625	59.59
Program Service Centers	2,917,965	104.00	8,242,967	98.41
Property Costs	1,318,114	46.98	3,452,735	41.22
Medicaid Assessment	370,984	13.22	975,545	11.65
TOTAL OPERATING EXPENSES	10,429,766	371.77	29,805,399	355.85
NET INCOME BEFORE PROVISION FOR TAXES	104,640	3.71	1,909,598	22.78
PROVISION FOR INCOME TAXES	(112,248)	(4.00)	(324,806)	(3.88)
NET (LOSS)/INCOME	(7,608)	\$ (0.29)	1,584,792	\$ 18.90
Undistributed Earnings				
Balance, beginning of period			248,245	
BALANCE, END OF PERIOD			\$ 1,833,037	

The accompanying Notes to Financial Statements are an integral part of this statement.
Unaudited - See Independent Accountants' Compilation Report

HIGHLAND CARE CENTER, INC.
(A SUBCHAPTER S CORPORATION)

BALANCE SHEET
December 31, 2014 and 2013

ASSETS

	<u>2014</u>	<u>2013</u>
CURRENT ASSETS		
Cash and cash equivalents	\$ 14,235	\$ 17,785
Accounts receivable, net of allowance for doubtful accounts of \$242,932 in 2014 and \$40,000 in 2013.	4,261,680	4,378,638
Inventory	60,251	60,763
Prepaid expenses	469,478	427,039
TOTAL CURRENT ASSETS	<u>4,805,644</u>	<u>4,884,225</u>
PROPERTY AND EQUIPMENT at cost, less accumulated depreciation	3,273,477	2,294,429
RESIDENT FUND	215,735	182,611
TOTAL ASSETS	<u>\$ 8,294,856</u>	<u>\$ 7,361,265</u>

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES		
Accounts payable	\$ 4,389,653	\$ 3,882,297
Accrued payroll and payroll taxes payable	869,177	937,076
Accrued expenses	318,207	341,913
Current portion of payable to third party and private payors	712,196	489,153
Due to related party	434,181	3,003,967
Current portion of capitalized lease	89,425	26,021
Current portion of long-term debt	255,526	249,444
TOTAL CURRENT LIABILITIES	<u>7,068,365</u>	<u>8,929,871</u>
RESIDENT FUND	207,304	180,797
PAYABLE TO THIRD PARTY AND PRIVATE PAYORS- Less current portion above	-	185,141
CAPITAL LEASES	314,302	111,837
LONG-TERM DEBT - less current portion above	283,855	539,381
CONTINGENCIES	-	-
TOTAL LIABILITIES	<u>7,873,826</u>	<u>9,947,027</u>
STOCKHOLDERS' EQUITY		
Common stock, no par value, 200 shares authorized issued and outstanding	-	-
UNDISTRIBUTED EARNINGS	248,245	(2,758,547)
CONTRIBUTED CAPITAL	172,785	172,785
TOTAL STOCKHOLDERS' EQUITY (DEFICIT)	<u>421,030</u>	<u>(2,585,762)</u>
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	<u>\$ 8,294,856</u>	<u>\$ 7,361,265</u>

HIGHLAND CARE CENTER, INC.
(A SUBCHAPTER S CORPORATION)

STATEMENT OF INCOME AND UNDISTRIBUTED EARNINGS
Years Ended December 31, 2014 and 2013


	Year Ended December 31, 2014		Year Ended December 31, 2013	
	Amount	Per Day	Amount	Per Day
OPERATING INCOME				
Total patient service income	\$ 38,282,110	\$ 350.80	\$ 33,398,524	\$ 303.96
Other operating income	7,499	0.07	21,744	0.20
TOTAL OPERATING INCOME	38,289,609	350.87	33,420,268	304.16
OPERATING EXPENSES				
Administrative services	3,659,975	33.54	3,468,252	31.57
Fiscal services	616,687	5.65	751,844	6.84
Plant, operations and maintenance	770,023	7.06	788,504	7.18
Patient food services	2,880,544	26.39	2,854,278	25.98
Housekeeping services	1,770,582	16.22	1,820,397	16.56
Laundry services	358,850	3.28	319,070	2.90
Medical care services	75,006	0.69	74,287	0.68
Non-Comparable costs	739,114	6.77	678,018	6.17
Nursing administration	3,163,509	28.99	2,999,104	27.30
Leisure time activities	483,936	4.44	476,076	4.33
Social services and admitting	796,492	7.30	643,438	5.86
Ancillary Service Centers	5,539,273	50.76	4,569,298	41.59
Program Service Centers	10,657,682	97.66	10,007,013	91.07
Property Costs	2,175,075	19.93	2,063,589	18.78
Medicaid Assessment	1,511,069	13.85	1,330,210	12.11
TOTAL OPERATING EXPENSES	35,197,817	322.53	32,843,378	298.92
NET INCOME BEFORE PROVISION FOR TAXES	3,091,792	28.34	576,890	5.24
PROVISION FOR INCOME TAXES	(85,000)	(0.78)	(10,798)	(0.10)
NET INCOME	3,006,792	\$ 27.56	566,092	\$ 5.14
Undistributed Earnings				
Balance, beginning of period	(2,758,547)		(3,324,639)	
BALANCE, END OF PERIOD	\$ 248,245		\$ (2,758,547)	

	Members' Names and Ownership Percentage		
Facility Name	Matthew Ostreicher	Bed Count	County
Meadow Park Rehab	7.50%	143	Queens
Brookhaven Rehab	7.50%	298	Queens

Meadow Park Rehab			
	<u>1/1/2015-</u> <u>9/30/2015</u>		
	<u>Internal</u>	<u>2014</u>	<u>2013</u>
ASSETS - CURRENT	\$4,055,905	\$3,166,830	\$6,359,648
ASSETS - FIXED AND OTHER	\$5,819,174	\$6,906,359	\$6,334,465
TOTAL ASSETS	\$9,875,079	\$10,073,189	\$12,694,113
LIABILITIES - CURRENT	\$3,471,929	\$3,201,375	\$3,499,565
LIABILITIES - LONG-TERM	\$9,522,508	\$9,980,160	\$12,573,536
TOTAL LIABILITIES	\$12,994,437	\$13,181,535	\$16,073,101
WORKING CAPITAL	\$583,976	(\$34,545)	\$2,860,083
INCOME	\$10,986,521	\$14,900,860	\$14,076,384
EXPENSE	\$10,997,533	\$14,630,218	\$14,712,062
NET INCOME	(\$11,012)	\$270,642	(\$635,678)
NET ASSET POSITION	(\$3,119,358)	(\$3,108,346)	(\$3,378,988)
Brookhaven Rehab			
	<u>1/1/2015-</u> <u>10/31/2015</u>		
	<u>Internal</u>	<u>2014</u>	<u>2013</u>
ASSETS - CURRENT	\$8,205,409	\$8,199,560	\$7,448,031
ASSETS - FIXED AND OTHER	\$18,342,776	\$18,610,344	\$4,925,121
TOTAL ASSETS	\$26,548,185	\$26,809,904	\$12,373,152
LIABILITIES - CURRENT	\$18,369,529	\$6,078,099	\$4,574,872
LIABILITIES - LONG-TERM	\$509,418	\$14,802,622	\$1,844,674
TOTAL LIABILITIES	\$18,878,947	\$20,880,721	\$6,419,546
WORKING CAPITAL	(\$10,164,120)	\$2,121,461	\$2,873,159
INCOME	\$25,796,831	\$28,680,599	\$29,004,254
EXPENSE	\$24,081,776	\$28,604,021	\$26,754,258
NET INCOME	\$1,715,055	\$76,578	\$2,249,996
NET ASSET POSITION	\$7,669,238	\$5,929,183	\$5,953,606

Highland Care Center

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 5.37% This facility 12.85% State average 17.24% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.80% This facility 1.19% State average 1.15% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 66.15% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 57.65% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 4.37% This facility 2.21% State average 2.22% National average</p>	<p> 1 out of 5 stars</p>


Nursing Home CMS Quality (Long Stay)

152265 Highland Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 18.10% This facility 14.23% State average 15.58% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.82% This facility 5.34% State average 8.09% National average</p>	<p> 5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 8.92% This facility 7.52% State average 5.91% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 6.66% This facility 6.54% State average 7.42% National average</p>	<p> 3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 54.44% This facility 47.37% State average 45.99% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.62% This facility 2.65% State average 3.14% National average</p>	<p> 4 out of 5 stars</p>

152265 Highland Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 2.86% This facility 4.86% State average 5.09% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.62% This facility 10.57% State average 5.58% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 1.35% State average 0.89% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.11% This facility 2.79% State average 3.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 93.08% This facility 97.43% State average 94.92% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 76.27% This facility 96.02% State average 93.57% National average</p>	<p> 1 out of 5 stars</p>

Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 26.86% This facility 16.28% State average 18.03% National average	 1 out of 5 stars
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Citations from February 1, 2012 through January 31, 2016

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











Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	15	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	3.0%	3.0%
Standard Health Citations	17	23
Total Citations	32	35

The citations above resulted from a total of 6 inspections.

Citation Details

April 23, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Corridor walls				
Development/prepare/review of comprehensive care plan				
Facility establishes infection control program				
Hazardous areas - separation				

Notice of bed-hold policy to resident upon transfer




Store/prepare/distribute food under sanitary conditions



Meadow Park Rehabilitation and Health Care Center LLC

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.52% This facility 12.85% State average 17.24% National average</p>	 5 out of 5 stars
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 2.91% This facility 1.19% State average 1.15% National average</p>	 1 out of 5 stars
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 90.67% This facility 84.55% State average 81.47% National average</p>	 3 out of 5 stars
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 95.89% This facility 82.12% State average 81.85% National average</p>	 4 out of 5 stars

<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>2.94% This facility</p> <p>2.21% State average</p> <p>2.22% National average</p>	<p></p> <p>2 out of 5 stars</p>
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Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>15.30% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>2.01% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>9.39% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>5.50% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>4 out of 5 stars</p>

152265 Highland Care Center Attachment A – Quality Measures and Inspection Report

<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 51.47% This facility 47.37% State average 45.99% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.00% This facility 2.65% State average 3.14% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 6.93% This facility 4.86% State average 5.09% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 36.30% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.86% This facility 1.35% State average 0.89% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.86% This facility 2.79% State average 3.30% National average</p>	<p> 3 out of 5 stars</p>

152265 Highland Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 95.23% This facility 97.43% State average 94.92% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 99.71% This facility 96.02% State average 93.57% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 24.91% This facility 16.28% State average 18.03% National average</p>	<p> 1 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	10	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	4.0%	3.0%
Standard Health Citations	15	23
Total Citations	25	35

The citations above resulted from a total of 5 inspections.

Citation Details

August 19, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Develop comprehensive care plans				
Emergency plan				
Exit signs				
Main sprinkler control				
Medically related social services				
Procedures to ensure water availability				
Proper treatment to prevent/heal pressure sores				
Sprinkler system maintenance				
Stairs and smoke proof towers				
Store/prepare/distribute food under sanitary conditions				

Brookhaven Rehabilitation & Health Care Center LLC


Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 49.76% This facility 12.85% State average 17.24% National average	 1 out of 5 stars
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152265 Highland Care Center Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.00% This facility 1.19% State average 1.15% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 99.34% This facility 84.55% State average 81.47% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 97.89% This facility 82.12% State average 81.85% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.00% This facility 2.21% State average 2.22% National average</p>	<p> 5 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 13.83% This facility 14.23% State average 15.58% National average</p>	<p> 3 out of 5 stars</p>
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152265 Highland Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 19.93% This facility 5.34% State average 8.09% National average</p>	<p> 1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 8.33% This facility 7.52% State average 5.91% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.12% This facility 6.54% State average 7.42% National average</p>	<p> 5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 20.19% This facility 47.37% State average 45.99% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.76% This facility 2.65% State average 3.14% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 2.52% This facility 4.86% State average 5.09% National average</p>	<p> 4 out of 5 stars</p>

152265 Highland Care Center Attachment A – Quality Measures and Inspection Report

<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 10.73% This facility 10.57% State average 5.58% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 1.35% State average 0.89% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.07% This facility 2.79% State average 3.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.71% This facility 97.43% State average 94.92% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 99.64% This facility 96.02% State average 93.57% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 16.76% This facility 16.28% State average 18.03% National average</p>	<p> 3 out of 5 stars</p>

152265 Highland Care Center Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary





Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	13	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	40	23
Total Citations	53	35

The citations above resulted from a total of 9 inspections.

Citation Details

December 8, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Not employ persons guilty of abuse				
Provide necessary care for highest practicable well being				

GENESSEE CENTER OPERATING, LLC
PROFORMA BALANCE SHEET
January 1, 2016

ASSETS

	<u>Genessee Center Operating, LLC</u>
Current Assets	
Cash & Cash Equivalents	\$ 2,400,000
Inventory	<u>70,000</u>
Total Current Assets	2,470,000
Non Current Assets	
Resident Funds	126,896
Fixed Assets - Net	<u>325,000</u>
Total Non Current Assets	<u>451,896</u>
Total Assets	<u>\$ 2,921,896</u>

LIABILITIES AND MEMBERS' EQUITY

Liabilities	
Long Term Debt, Current Portion	<u>\$ 376,312</u>
Total current liabilities	<u>376,312</u>
Long term Liabilities	
Resident Funds	126,896
Long Term Debt, Net of Current Portion	<u>823,688</u>
Total Long-term Liabilities	<u>950,584</u>
Total Liabilities	1,326,896
Members' Equity	<u>1,595,000</u>
Total Liabilities and Members' Equity	<u>\$ 2,921,896</u>

CON# 152380
Financial Summary- Genesee County Nursing Facility

	FISCAL PERIOD ENDED		
	<u>12/31/13</u>	<u>12/31/14</u>	<u>Draft</u> <u>10/30/15</u>
ASSETS - CURRENT	\$2,820,320	\$5,465,771	\$10,348,361
ASSETS - FIXED AND OTHER	8,460,204	7,766,960	0
LIABILITIES - CURRENT	9,561,990	7,039,703	7,907,687
LIABILITIES - LONG-TERM	<u>2,455,710</u>	<u>1,203,292</u>	<u>0</u>
EQUITY	(\$737,176)	\$4,989,736	\$2,440,674
INCOME	<u>\$14,317,352</u>	<u>\$15,200,039</u>	<u>\$12,279,860</u>
EXPENSE	<u>18,621,952</u>	<u>18,046,744</u>	<u>14,018,917</u>
NET INCOME	(\$4,304,600)	(\$2,846,705)	(\$1,739,057)
NUMBER OF BEDS	160	160	160
PERCENT OF OCCUPANCY (DAYS)	95.30%	96.60%	93.87%
Medicaid	80.40%	83.20%	83.76%
Medicare	9.50%	7.60%	8.71%
Private Pay/Other	10.10%	9.20%	7.53%

CON# 152380
Financial Summary- Affiliated Nursing Homes

Highfield Gardens Care Center
 Located in Great Neck (Nassau County)

	FISCAL PERIOD ENDED		
	<u>12/31/13</u>	<u>12/31/14</u>	<u>Draft</u> <u>6/30/15</u>
ASSETS - CURRENT	\$4,702,973	\$3,314,064	\$4,879,806
ASSETS - FIXED AND OTHER	3,064,278	2,780,130	2,748,229
LIABILITIES - CURRENT	3,325,442	2,653,933	2,950,651
LIABILITIES - LONG-TERM	<u>421,545</u>	<u>403,381</u>	<u>200,183</u>
EQUITY	\$4,020,264	\$3,036,880	\$4,477,201
<hr/>			
INCOME	\$26,000,664	\$26,180,719	\$12,895,730
EXPENSE	<u>22,222,751</u>	<u>22,914,103</u>	<u>11,455,460</u>
NET INCOME	\$3,777,913	\$3,266,616	\$1,440,270
<hr/>			
NUMBER OF BEDS	200	200	200
PERCENT OF OCCUPANCY (DAYS)	95.00%	91.60%	90.95%

Jonathan Bleier- 83% membership interest

Westchester Center for Rehabilitation & Nursing
 Located in Mount Vernon (Westchester County)

	FISCAL PERIOD ENDED		
	<u>12/31/13</u>	<u>12/31/14</u>	<u>Draft</u> <u>6/30/15</u>
ASSETS - CURRENT	\$5,799,736	\$4,223,211	\$4,992,780
ASSETS - FIXED AND OTHER	4,843,598	4,984,377	4,546,179
LIABILITIES - CURRENT	5,166,468	4,223,163	4,206,435
LIABILITIES - LONG-TERM	<u>4,567,622</u>	<u>3,620,025</u>	<u>3,250,214</u>
EQUITY	\$909,244	\$1,364,400	\$2,082,310
<hr/>			
INCOME	\$13,734,491	\$22,737,945	\$12,707,677
EXPENSE	<u>12,883,471</u>	<u>20,640,539</u>	<u>10,514,764</u>
NET INCOME	\$851,020	\$2,097,406	\$2,192,913
<hr/>			
NUMBER OF BEDS	240	240	240
PERCENT OF OCCUPANCY (DAYS)	87.40%	85.20%	89.02%

Jonathan Bleier- 42% membership interest

Hopkins Center for Rehabilitation
Located in Brooklyn (Kings County)

	FISCAL PERIOD ENDED		
	12/31/13	12/31/14	Draft 10/31/15
ASSETS - CURRENT	\$6,255,728	\$7,100,807	\$8,217,243
ASSETS - FIXED AND OTHER	20,856,004	19,013,570	17,481,905
LIABILITIES - CURRENT	3,815,063	3,209,136	3,073,526
LIABILITIES - LONG-TERM	<u>96,019</u>	<u>76,619</u>	<u>44,279</u>
EQUITY	\$23,200,650	\$22,828,622	\$22,581,343
INCOME	\$33,898,855	\$32,735,491	\$28,398,535
EXPENSE	<u>30,200,027</u>	<u>28,228,394</u>	<u>24,541,534</u>
NET INCOME	\$3,698,828	\$4,507,097	\$3,857,001
NUMBER OF BEDS	288	288	288
PERCENT OF OCCUPANCY (DAYS)	95.27%	93.63%	96.02%

Bernard Fuchs-3% membership interest

Bensonhurst Center for Rehabilitation & Healthcare
Located in Brooklyn (Kings County)

	FISCAL PERIOD ENDED		
	12/31/13	12/31/14	Draft 10/31/15
ASSETS - CURRENT	\$4,754,157	\$4,235,830	\$4,992,780
ASSETS - FIXED AND OTHER	12,975,339	3,465,910	4,546,179
LIABILITIES - CURRENT	3,351,043	2,358,561	4,206,435
LIABILITIES - LONG-TERM	<u>11,825,027</u>	<u>35,100</u>	<u>3,250,214</u>
EQUITY	\$2,553,426	\$5,308,079	\$2,082,310
INCOME	\$25,365,581	\$25,873,538	\$25,665,524
EXPENSE	<u>22,134,431</u>	<u>22,075,033</u>	<u>19,861,149</u>
NET INCOME	\$3,231,150	\$3,798,505	\$5,804,375
NUMBER OF BEDS	200	200	200
PERCENT OF OCCUPANCY (DAYS)	98.10%	97.76%	98.50%

Bernard Fuchs-5% membership interest

**Genesee County NH
Reconciliation of RHCF to CON Projection
Updated 3/1/2016**

2014 Operating Loss per 2014 Audited Financial Statements		(2,846,705)
Less: Loss allocated to Genesee County Adult Home		370,525
Purified 2014 Operating Loss		(2,476,180)

Medicaid Only CMI Increase from 0.93 (7/2014 Measurement) to 1.12 (1/2016 Measurement)	\$	15.70	
2015 Days, Annualized		45,817	
Additional Income due to CMI Increase	\$		719,327
Increase in Medicare Avg Per Day Rate (Part A: From \$361 to \$510)	\$	149.00	
2015 Days, Annualized		1,899	
Additional Medicare Income	\$		282,951
Increase in Private and Insurance Rates	\$	8.40	
2015 Days, Annualized		4,218	
Additional Private/Insurance Revenue	\$		35,431
Increase in Avg. AHDCP Rate	\$	18.07	
Projected AHDCP Visits		3,050	
Additional AHDCP Revenue	\$		55,114
Increase in Days (2014 vs. Projection Year 1)		246	
Average Rate, Projection Yr 1	\$	250.40	
Additional Revenue due to increased occupancy	\$		61,598
Total Revenue Enhancements			\$ 1,154,421

Management & Supervision Salaries	\$	354,528	
Clerical Salaries	\$	495,757	
RN Salaries	\$	966,647	
Total Salaries who are union under county ownership but will be non-union under proprietary ownership	\$	1,816,932	
Benefit to Salary Ratio for Union Expenses		15.86%	
Union Benefit Savings	\$		288,165
Group Health Insurance Cost	\$	1,375,911	
Anticipated Savings via group policy		15%	
Health Insurance Savings	\$		206,387

**Genesee County NH
 Reconciliation of RHCF to CON Projection
 Updated 3/1/2016**

Total Salaries	\$	5,770,320	
<u>% of Salaries attributable to avoidable Overtime</u>		<u>4.06%</u>	
Reduction in Avoidable Overtime	\$		234,275
Reduction in Avoidable Overtime		234,275	
<u>Benefits as a % of Salaries</u>		<u>33%</u>	
Benefits associated with Avoidable OT	\$		77,311
Workers Compensation Expense	\$	520,716	
<u>Anticipated Savings attributable to group policy</u>		<u>10%</u>	
Savings on Workers Comp Policy	\$		52,072
Total Nursing Agency Fees	\$	654,505	
Anticipated Savings attributable to group purchasing		10%	
Savings on Nursing Agency Fees	\$		65,451
Total Supplies & Materials	\$	713,156	
Anticipated Savings attributable to group purchasing		10%	
Savings on Supplies & Materials	\$		71,316
Purchased/Contracted Services for PT, OT, & Speech	\$	768,144	
Anticipated Savings attributable to group therapy contracts		15%	
Savings on Purchased/Contracted Services	\$		115,222
Purchased/Contracted Services for Admin & Fiscal	\$	422,128	
Anticipated Savings attributable to Admin & Fiscal contracts		15%	
Savings on Purchased/Contracted Services	\$		63,319
Amount Paid to Morrison Dining	\$	1,727,077	
Anticipated Savings via new Dietary Vendor		15%	
Savings on Dining Contract	\$		259,062
Other Direct Expenses	\$	1,288,993	

Genesee County NH
Reconciliation of RHCf to CON Projection
Updated 3/1/2016

Anticipated Savings	30%		
Savings on Other Direct Expenses		\$	386,698
Genesee County Allocated Overhead	<i>Per 2014 F/S</i>	\$	211,652
Retire Health Insurance Costs	<i>Per 2014 F/S</i>	\$	10,668
Bad Debts for Prior Periods	<i>Per 2014 F/S</i>	\$	132,143
Total Expense Reductions		\$	2,173,738
Purified Operating Income/(Loss)		\$	851,979
Additional Capital Expenses		\$	(726,700)
Allowance for Unanticipated Expenses		\$	(29,442)
Additional Changes to be realized		\$	(756,142)
Projected Net Income per CON		\$	95,837

Genesee County Nursing Home


Budget Sensitivity

<u>Payor</u>	<u>Utilization as of 10/31/2015</u>	<u>Revised Budgeted Days</u>	<u>Per Diem</u>	<u>Revised Revenues</u>
Medicaid	0.83760	47,448	\$211.98	\$10,057,927
Medicare	0.08710	4,934	\$510.05	2,516,563
Private Pay	<u>0.07530</u>	<u>4,266</u>	\$357.04	<u>1,522,961</u>
	1.00000	56,647		
Total RHCF Revenues based on current utilization				\$14,097,451
Total RHCF Inpatient Revenues as budgeted for first year				<u>14,186,100</u>
Decrease in Budgeted Revenues				(\$88,649)

Note: Medicaid rate is based on 2015 initial rate plus assessments.

Genesee County Nursing Home

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 19.16% This facility 12.85% State average 17.24% National average</p>	<p> 2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.00% This facility 1.19% State average 1.15% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 96.34% This facility 84.55% State average 81.47% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 94.71% This facility 82.12% State average 81.85% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.00% This facility 2.21% State average 2.22% National average</p>	<p> 5 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)


152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>12.62% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>19.95% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>8.23% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>7.54% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>63.10% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>2.48% This facility</p> <p>2.65% State average</p> <p>3.14% National average</p>	<p></p> <p>3 out of 5 stars</p>

152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 3.77% This facility 4.86% State average 5.09% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 4.58% This facility 10.57% State average 5.58% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 1.35% State average 0.89% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.70% This facility 2.79% State average 3.30% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 100.00% This facility 97.43% State average 94.92% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 99.53% This facility 96.02% State average 93.57% National average</p>	<p> 4 out of 5 stars</p>

152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 18.82% This facility 16.28% State average 18.03% National average	 2 out of 5 stars
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Citations from February 1, 2012 through January 31, 2016

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

Citations Summary



Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	14	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	30	23
Total Citations	44	35

The citations above resulted from a total of 5 inspections.

Citation Details

July 24, 2015 Complaint Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Right to refuse treatment/research; form advance directives				

Bensonhurst Center for Rehabilitation and Healthcare

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.83% This facility 12.85% State average 17.24% National average</p>	<p> 5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 1.75% This facility 1.19% State average 1.15% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 90.28% This facility 84.55% State average 81.47% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 94.27% This facility 82.12% State average 81.85% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 1.41% This facility 2.21% State average 2.22% National average</p>	<p> 3 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>23.20% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>0.00% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>9.33% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>7.45% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>54.33% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	<p></p> <p>2 out of 5 stars</p>

152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.75% This facility 2.65% State average 3.14% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 1.68% This facility 4.86% State average 5.09% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 16.83% This facility 10.57% State average 5.58% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 1.35% State average 0.89% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.62% This facility 2.79% State average 3.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 96.39% This facility 97.43% State average 94.92% National average</p>	<p> 2 out of 5 stars</p>

152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>100.00% This facility</p> <p>96.02% State average</p> <p>93.57% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>13.61% This facility</p> <p>16.28% State average</p> <p>18.03% National average</p>	 <p>3 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary




Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	17	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	15	23
Total Citations	32	35

The citations above resulted from a total of 6 inspections.

Citation Details

October 9, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Exit partitions				

Medical gas system



Sprinkler system maintenance




Ventilating equipment



Greene Meadows Nursing and Rehabilitation Center

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 33.04% This facility 12.85% State average 17.24% National average</p>	<p> 1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 1.92% This facility 1.19% State average 1.15% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 96.36% This facility 84.55% State average 81.47% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 81.43% This facility 82.12% State average 81.85% National average</p>	<p> 2 out of 5 stars</p>

<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>2.26% This facility</p> <p>2.21% State average</p> <p>2.22% National average</p>	<p></p> <p>2 out of 5 stars</p>
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Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>18.54% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>12.45% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>10.32% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>10.00% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>1 out of 5 stars</p>

152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 47.61% This facility 47.37% State average 45.99% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.20% This facility 2.65% State average 3.14% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 4.81% This facility 4.86% State average 5.09% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 9.67% This facility 10.57% State average 5.58% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.22% This facility 1.35% State average 0.89% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.37% This facility 2.79% State average 3.30% National average</p>	<p> 5 out of 5 stars</p>

152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 100.00% This facility 97.43% State average 94.92% National average</p>	 5 out of 5 stars
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 97.77% This facility 96.02% State average 93.57% National average</p>	 3 out of 5 stars
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 12.35% This facility 16.28% State average 18.03% National average</p>	 4 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	11	1
Life Safety Code Citations	6	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	30.0%	3.0%
Standard Health Citations	31	23
Total Citations	37	35

The citations above resulted from a total of 8 inspections.

Citation Details

June 30, 2015 Certification Survey



See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility establishes infection control program				
Fire drills				
Store/prepare/distribute food under sanitary conditions				




Highfield Gardens Care Center of Great Neck

Nursing Home CMS Quality (Short Stay)







<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>3.27% This facility</p> <p>12.85% State average</p> <p>17.24% National average</p>	<p>5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>2.22% This facility</p> <p>1.19% State average</p> <p>1.15% National average</p>	<p>1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>84.31% This facility</p> <p>84.55% State average</p> <p>81.47% National average</p>	<p>2 out of 5 stars</p>

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 88.38% This facility 82.12% State average 81.85% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 3.19% This facility 2.21% State average 2.22% National average</p>	<p> 2 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 7.95% This facility 14.23% State average 15.58% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.46% This facility 5.34% State average 8.09% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 6.60% This facility 7.52% State average 5.91% National average</p>	<p> 3 out of 5 stars</p>

152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 8.63% This facility 6.54% State average 7.42% National average</p>	<p> 2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 63.04% This facility 47.37% State average 45.99% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.95% This facility 2.65% State average 3.14% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 2.79% This facility 4.86% State average 5.09% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.05% This facility 10.57% State average 5.58% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.71% This facility 1.35% State average 0.89% National average</p>	<p> 2 out of 5 stars</p>

152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>3.64% This facility</p> <p>2.79% State average</p> <p>3.30% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>99.58% This facility</p> <p>97.43% State average</p> <p>94.92% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>100.00% This facility</p> <p>96.02% State average</p> <p>93.57% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>27.33% This facility</p> <p>16.28% State average</p> <p>18.03% National average</p>	<p></p> <p>1 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	3	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%

Standard Health Citations	14	23
Total Citations	17	35

The citations above resulted from a total of 4 inspections.

Citation Details



May 8, 2015 Certification Survey

See all [citation details](#) for this inspection




Deficiency	Severity	Scope	SQC	Corrected
Medication error rates of 5% or more				

Hopkins Center for Rehabilitation and Healthcare



Nursing Home CMS Quality (Short Stay)

Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 6.06% This facility 12.85% State average 17.24% National average	 4 out of 5 stars
High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 1.25% This facility 1.19% State average 1.15% National average	 2 out of 5 stars





152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 92.44% This facility 84.55% State average 81.47% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 82.34% This facility 82.12% State average 81.85% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 2.94% This facility 2.21% State average 2.22% National average</p>	<p> 2 out of 5 stars</p>

Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 14.11% This facility 14.23% State average 15.58% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.58% This facility 5.34% State average 8.09% National average</p>	<p> 4 out of 5 stars</p>

152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 15.06% This facility 7.52% State average 5.91% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.04% This facility 6.54% State average 7.42% National average</p>	<p> 5 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 40.46% This facility 47.37% State average 45.99% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.51% This facility 2.65% State average 3.14% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 3.54% This facility 4.86% State average 5.09% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 7.33% This facility 10.57% State average 5.58% National average</p>	<p> 2 out of 5 stars</p>

152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.07% This facility 1.35% State average 0.89% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.48% This facility 2.79% State average 3.30% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.08% This facility 97.43% State average 94.92% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 99.33% This facility 96.02% State average 93.57% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 18.24% This facility 16.28% State average 18.03% National average</p>	<p> 2 out of 5 stars</p>

152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	13	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	5.0%	3.0%
Standard Health Citations	6	23
Total Citations	19	35

The citations above resulted from a total of 4 inspections. There was also 1 inspection resulting in no citations.

Citation Details

May 29, 2015 Certification Survey

See all [citation details](#) for this inspection





Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Dispose garbage and refuse properly				
Food properly prepared, palatable, etc.				
Store/prepare/distribute food under sanitary conditions				

The Pavilion at Queens for Rehabilitation & Nursing

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 4.55% This facility 12.85% State average 17.24% National average</p>	<p> 4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.58% This facility 1.19% State average 1.15% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 78.48% This facility 84.55% State average 81.47% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 69.48% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 3.48% This facility 2.21% State average 2.22% National average</p>	<p> 2 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>20.00% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>0.53% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>8.71% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>8.00% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>45.00% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	<p></p> <p>3 out of 5 stars</p>

152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.74% This facility 2.65% State average 3.14% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 7.71% This facility 4.86% State average 5.09% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.88% This facility 10.57% State average 5.58% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.84% This facility 1.35% State average 0.89% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.27% This facility 2.79% State average 3.30% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 100.00% This facility 97.43% State average 94.92% National average</p>	<p> 5 out of 5 stars</p>

152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 95.73% This facility 96.02% State average 93.57% National average	 2 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 20.37% This facility 16.28% State average 18.03% National average	 2 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary



Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	3	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	5	23
Total Citations	8	35

The citations above resulted from a total of 5 inspections. There was also 1 inspection resulting in no citations.

Citation Details

April 30, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Proper labeling of drugs and biologicals				


Services by qualified persons in accordance with care plan



The Villages of Orleans Health and Rehabilitation Center

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 37.49% This facility 12.85% State average 17.24% National average</p>	<p> 1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 2.66% This facility 1.19% State average 1.15% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 51.72% This facility 84.55% State average 81.47% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 73.74% This facility 82.12% State average 81.85% National average</p>	<p> 2 out of 5 stars</p>

<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>2.67% This facility</p> <p>2.21% State average</p> <p>2.22% National average</p>	<p></p> <p>2 out of 5 stars</p>
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Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>16.66% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>12.64% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>7.66% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>6.07% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>3 out of 5 stars</p>

152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 60.90% This facility 47.37% State average 45.99% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.54% This facility 2.65% State average 3.14% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 8.59% This facility 4.86% State average 5.09% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 38.74% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.00% This facility 1.35% State average 0.89% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.79% This facility 2.79% State average 3.30% National average</p>	<p> 2 out of 5 stars</p>

152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 95.70% This facility 97.43% State average 94.92% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 97.78% This facility 96.02% State average 93.57% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 20.00% This facility 16.28% State average 18.03% National average</p>	<p> 2 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	19	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	1.0%	3.0%
Standard Health Citations	50	23
Total Citations	69	35

The citations above resulted from a total of 8 inspections.

Citation Details

November 17, 2015 Complaint Survey



See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Facility is free of accident hazards				
Not employ persons guilty of abuse				




Westchester Center for Rehabilitation & Nursing

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>0.25% This facility</p> <p>12.85% State average</p> <p>17.24% National average</p>	<p>5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>1.68% This facility</p> <p>1.19% State average</p> <p>1.15% National average</p>	<p>2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>82.04% This facility</p> <p>84.55% State average</p> <p>81.47% National average</p>	<p>2 out of 5 stars</p>

<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 66.25% This facility 82.12% State average 81.85% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 0.29% This facility 2.21% State average 2.22% National average</p>	<p> 5 out of 5 stars</p>


Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay) Reporting period: Jan 2015 to Sep 2015 8.50% This facility 14.23% State average 15.58% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.56% This facility 5.34% State average 8.09% National average</p>	<p> 5 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay) Reporting period: Jan 2015 to Sep 2015 8.18% This facility 7.52% State average 5.91% National average</p>	<p> 2 out of 5 stars</p>

152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

<p>Residents who lost too much weight (during long-stay) Reporting period: Jan 2015 to Sep 2015 6.50% This facility 6.54% State average 7.42% National average</p>	<p> 3 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 25.72% This facility 47.37% State average 45.99% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.47% This facility 2.65% State average 3.14% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 1.60% This facility 4.86% State average 5.09% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.34% This facility 10.57% State average 5.58% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.17% This facility 1.35% State average 0.89% National average</p>	<p> 3 out of 5 stars</p>

152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

<p>Residents experiencing one or more falls with a major injury (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>0.17% This facility</p> <p>2.79% State average</p> <p>3.30% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>99.48% This facility</p> <p>97.43% State average</p> <p>94.92% National average</p>	 <p>4 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>97.34% This facility</p> <p>96.02% State average</p> <p>93.57% National average</p>	 <p>2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>10.00% This facility</p> <p>16.28% State average</p> <p>18.03% National average</p>	 <p>5 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	22	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%

152380 Genesee County Nursing Attachment A – Quality Measures and Inspection Report

Standard Health Citations	44	23
Total Citations	66	35

The citations above resulted from a total of 8 inspections.

Citation Details

July 31, 2015 Certification Survey

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Dental services in skilled nursing facilities				
Develop comprehensive care plans				
Emergency lighting				
Emergency plan				
Exit access				
Medication error rates of 5% or more				
Organization and administration				
Services by qualified persons in accordance with care plan				
Sprinkler system maintenance				
Store/prepare/distribute food under sanitary conditions				

**BFA Attachment B
CON# 152381**

Financial Summary-Silver Lake Specialized Rehabilitation & Care Center Rehabilitation

FISCAL PERIOD ENDING

	<u>12/31/2013</u>	<u>12/31/2014</u>	<u>Draft</u> <u>9/30/2015</u>
ASSETS - CURRENT	\$6,253,299	\$7,068,123	\$6,339,970
ASSETS - FIXED AND OTHER	5,052,630	4,916,002	4,815,330
LIABILITIES - CURRENT	9,613,561	9,739,048	9,035,132
LIABILITIES - LONG-TERM	<u>1,707,238</u>	<u>1,525,980</u>	<u>1,379,576</u>
EQUITY	(\$14,870)	\$719,097	\$740,592
<hr/>			
INCOME	\$27,874,146	\$28,778,709	\$21,648,615
EXPENSE	<u>27,457,807</u>	<u>27,650,437</u>	<u>20,642,277</u>
NET INCOME	\$416,339	\$1,128,272	\$1,006,338
<hr/>			
NUMBER OF BEDS	278	278	278
PERCENT OF OCCUPANCY (DAYS)	92.18%	91.09%	88.01%
<hr/>			
Medicaid	85.28%	86.16%	81.20%
Medicare	3.76%	3.38%	2.70%
Private Pay/Other	10.96%	10.46%	16.10%

BFA Attachment C
CON# 152381

Financial Summary-Pelham parkway Nursing Care & Rehabilitation
(Bronx County)

FISCAL PERIOD ENDING

	<u>12/31/2014</u>	<u>Draft</u> <u>10/31/2015</u>
ASSETS - CURRENT	\$2,853,643	\$2,749,837
ASSETS - FIXED AND OTHER	3,608,835	3,907,730
LIABILITIES - CURRENT	4,982,503	3,827,149
LIABILITIES - LONG-TERM	<u>407,126</u>	<u>223,077</u>
EQUITY	\$1,072,849	\$2,607,341
<hr/>		
INCOME	\$17,968,299	\$14,737,760
EXPENSE	<u>15,549,498</u>	<u>13,186,583</u>
NET INCOME	\$2,418,801	\$1,551,177
<hr/>		
NUMBER OF BEDS	200	200
PERCENT OF OCCUPANCY (DAYS)	96.17%	96.54%
<hr/>		
Medicaid	94.15%	92.23%
Medicare	1.74%	1.84%
Private Pay/Other	4.11%	5.93%

Hershie Weingarten has 5% membership interest

Silver Lake Specialized Rehabilitation and Care Center

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay) Reporting period: Oct 2014 to Sep 2015 13.82% This facility 12.85% State average 17.24% National average</p>	<p> 3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay) Reporting period: Oct 2014 to Sep 2015 2.65% This facility 1.19% State average 1.15% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 83.40% This facility 84.55% State average 81.47% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay) Reporting period: Oct 2014 to Sep 2015 78.20% This facility 82.12% State average 81.85% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who newly received anti-psychotic medication (during short-stay) Reporting period: Oct 2014 to Sep 2015 11.72% This facility 2.21% State average 2.22% National average</p>	<p> 1 out of 5 stars</p>



Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>18.42% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>2 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>4.79% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>10.55% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>1 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>4.79% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>Low-risk residents who lose bowel or bladder control (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>16.66% This facility</p> <p>47.37% State average</p> <p>45.99% National average</p>	<p></p> <p>5 out of 5 stars</p>

152381 Silver Lake Specialized Rehab Attachment A – Quality Measures and Inspection Report

<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 2.62% This facility 2.65% State average 3.14% National average</p>	<p> 3 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 11.81% This facility 4.86% State average 5.09% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 10.16% This facility 10.57% State average 5.58% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 4.78% This facility 1.35% State average 0.89% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 3.80% This facility 2.79% State average 3.30% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.30% This facility 97.43% State average 94.92% National average</p>	<p> 3 out of 5 stars</p>

152381 Silver Lake Specialized Rehab Attachment A – Quality Measures and Inspection Report

Residents given pneumococcal vaccine (during long-stay) Reporting period: Jan 2015 to Sep 2015 98.30% This facility 96.02% State average 93.57% National average	 3 out of 5 stars
Residents given anti-psychotic medication (during long-stay) Reporting period: Jan 2015 to Sep 2015 33.01% This facility 16.28% State average 18.03% National average	 1 out of 5 stars

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary



Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	1	1
Life Safety Code Citations	11	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	5.0%	3.0%
Standard Health Citations	11	23
Total Citations	22	35

The citations above resulted from a total of 7 inspections.

Citation Details

August 27, 2015 Complaint Survey


See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Services by qualified persons in accordance with care plan				


Pelham Parkway Nursing Care and Rehabilitation Facility LLC

Nursing Home CMS Quality (Short Stay)

<p>Residents self-reporting moderate to severe pain (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>20.25% This facility</p> <p>12.85% State average</p> <p>17.24% National average</p>	 <p>2 out of 5 stars</p>
<p>High-risk residents with pressure ulcers that are new or worsened (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>0.00% This facility</p> <p>1.19% State average</p> <p>1.15% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents given seasonal influenza vaccine (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>68.31% This facility</p> <p>84.55% State average</p> <p>81.47% National average</p>	 <p>1 out of 5 stars</p>
<p>Residents given the pneumococcal vaccine (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>59.18% This facility</p> <p>82.12% State average</p> <p>81.85% National average</p>	 <p>1 out of 5 stars</p>

<p>Residents who newly received anti-psychotic medication (during short-stay)</p> <p>Reporting period: Oct 2014 to Sep 2015</p> <p>8.16% This facility</p> <p>2.21% State average</p> <p>2.22% National average</p>	<p></p> <p>1 out of 5 stars</p>
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Nursing Home CMS Quality (Long Stay)

<p>Residents whose need for help with daily activities increased (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>12.34% This facility</p> <p>14.23% State average</p> <p>15.58% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents self-reporting moderate to severe pain (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>2.34% This facility</p> <p>5.34% State average</p> <p>8.09% National average</p>	<p></p> <p>4 out of 5 stars</p>
<p>High-risk residents with pressure ulcers (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>7.19% This facility</p> <p>7.52% State average</p> <p>5.91% National average</p>	<p></p> <p>3 out of 5 stars</p>
<p>Residents who lost too much weight (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>6.09% This facility</p> <p>6.54% State average</p> <p>7.42% National average</p>	<p></p> <p>3 out of 5 stars</p>

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<p>Low-risk residents who lose bowel or bladder control (during long-stay) Reporting period: Jan 2015 to Sep 2015 27.23% This facility 47.37% State average 45.99% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents who had a catheter inserted and left in their bladder (during long-stay) Reporting period: Jan 2015 to Sep 2015 0.18% This facility 2.65% State average 3.14% National average</p>	<p> 5 out of 5 stars</p>
<p>Residents with urinary tract infection (UTI) (during a long-stay) Reporting period: Jan 2015 to Sep 2015 3.36% This facility 4.86% State average 5.09% National average</p>	<p> 4 out of 5 stars</p>
<p>Residents with depressive symptoms (during long-stay) Reporting period: Jan 2015 to Sep 2015 25.96% This facility 10.57% State average 5.58% National average</p>	<p> 1 out of 5 stars</p>
<p>Residents who were physically restrained (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.41% This facility 1.35% State average 0.89% National average</p>	<p> 2 out of 5 stars</p>
<p>Residents experiencing one or more falls with a major injury (during long-stay) Reporting period: Jan 2015 to Sep 2015 1.23% This facility 2.79% State average 3.30% National average</p>	<p> 4 out of 5 stars</p>

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<p>Residents given seasonal influenza vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>100.00% This facility</p> <p>97.43% State average</p> <p>94.92% National average</p>	 <p>5 out of 5 stars</p>
<p>Residents given pneumococcal vaccine (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>97.34% This facility</p> <p>96.02% State average</p> <p>93.57% National average</p>	 <p>2 out of 5 stars</p>
<p>Residents given anti-psychotic medication (during long-stay)</p> <p>Reporting period: Jan 2015 to Sep 2015</p> <p>21.42% This facility</p> <p>16.28% State average</p> <p>18.03% National average</p>	 <p>2 out of 5 stars</p>

Citations from February 1, 2012 through January 31, 2016

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

Citations Summary

Measure	This Facility	Statewide Average
Citations Related to Actual Harm or Immediate Jeopardy	0	1
Life Safety Code Citations	23	12
Percentage of Citations Related to Actual Harm or Immediate Jeopardy	0.0%	3.0%
Standard Health Citations	11	23
Total Citations	34	35

The citations above resulted from a total of 4 inspections.

Citation Details

December 3, 2015 Certification Survey

152381 Silver Lake Specialized Rehab Attachment A – Quality Measures and Inspection Report

See all [citation details](#) for this inspection

Deficiency	Severity	Scope	SQC	Corrected
Automatic sprinkler system				
Corridor doors				
Exit signs				
Facility administered effectively to obtain highest practicable well being				
Facility maintains qa committee				
Furnishing and decorations				
Proper labeling of drugs and biologicals				
Sprinkler system maintenance				
Stairs and smoke proof towers				
Standards of construction for new nursing home				
Survey results readily accessible to residents				