

Exhibit 20

Year 1		
Months	# Visits Completed	DOH Approved/Billable
Oct	0	0
Nov	12	10
Dec	8	6
Jan	8	4
Feb	18	7
Mar	11	22
Apr	12	7
May	20	11
Jun	13	19
Jul	12	7
Aug	4	20
Sep	0	5
Total	118	118

Year 2			
Months	Expected # of Visits	# Visits Completed	DOH Approved/Billable
Oct	10	15	6
Nov	10	13	5
Dec	10	8	16
Jan	10	6	9
Feb	10	10	8
Mar	10	12	13
Apr	10	14	11
May	10	11	13
Jun	10	9	10
Jul	10	12	7
Aug	10	8	16
Sep	10	0	4
Total	120	118	118

Year 3			
Months	Expected # of Visits	# Visits Completed	DOH Approved/Billable
Oct	10	10	4
Nov	10	8	7
Dec	10	7	12
Jan	10	5	3
Feb	10	14	4
Mar	10	17	22
Apr	10	13	11
May	10	10	12
Jun	10	10	13
Jul	10	15	11
Aug	10	9	16
Sep	10	0	3
Total	120	118	118

Exhibit 21

Annual Non-Compliance Statewide

Year 1	Year 2	Year 3
64%	42%	21%

Exhibit 22

Annual Non-Compliance by Region

	Year 1	Year 2	Year 3
NYC	82%	59%	33%
LHVLI	42%	22%	7%
Central	30%	30%	0%
Western	40%	20%	20%
NE	50%	20%	0%

Exhibit 23

Total Visits Statewide Distribution of Findings

	> 24	> 80	Proper Sep	< 24	Working Condition	Working Limits	Moon-lighting	Q/A	ER Proper Shift	Gov Body Cited
Year 1	45%	28%	18%	14%	8%	5%	4%	1%	0%	0%
Year 2	32%	10%	13%	6%	1%	10%	0%	17%	0%	0%
Year 3	15%	0%	4%	3%	0%	4%	0%	4%	0%	1%

Exhibit 24

Total Visits NYC Distribution of Findings

	> 24	> 80	Proper Sep	< 24	Working Condition	Working Limits	Moon-lighting	Q/A	ER Proper Shift	Gov Body Cited
Year 1	54%	34%	27%	16%	13%	4%	2%	2%	0%	0%
Year 2	34%	10%	17%	8%	17%	8%	0%	17%	0%	0%
Year 3	21%	0%	6%	4%	0%	6%	0%	7%	0%	0%

Exhibit 25

Total Visits LHVLI Distribution of Findings

	> 24	> 80	Proper Sep	< 24	Working Condition	Working Limits	Moon-lighting	Q/A	ER Proper Shift	Gov Body Cited
Year 1	39%	24%	9%	12%	0%	9%	0%	0%	0%	0%
Year 2	14%	7%	7%	0%	0%	14%	0%	7%	0%	0%
Year 3	9%	0%	3%	0%	0%	0%	0%	3%	0%	0%

Exhibit 26

Total Visits Central Distribution of Findings

	> 24	> 80	Proper Sep	< 24	Working Condition	Working Limits	Moon-lighting	Q/A	ER Proper Shift	Gov Body Cited
Year 1	27%	27%	0%	0%	0%	0%	18%	0%	0%	0%
Year 2	8%	8%	0%	0%	0%	15%	0%	0%	0%	0%
Year 3	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%

Exhibit 27

Total Visits Western Distribution of Findings

	> 24	> 80	Proper Sep	< 24	Working Condition	Working Limits	Moon-lighting	Q/A	ER Proper Shift	Gov Body Cited
Year 1	17%	6%	6%	6%	0%	0%	6%	0%	0%	0%
Year 2	13%	8%	13%	6%	1%	10%	0%	13%	0%	0%
Year 3	6%	0%	6%	0%	0%	12%	0%	0%	0%	6%

Exhibit 28

Total Visits Northeast Distribution of Findings

	> 24	> 80	Proper Sep	< 24	Working Condition	Working Limits	Moon-lighting	Q/A	ER Proper Shift	Gov Body Cited
Year 1	50%	17%	17%	0%	0%	17%	17%	0%	0%	0%
Year 2	17%	0%	17%	0%	0%	0%	0%	17%	0%	0%
Year 3	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%

Exhibit 29

>24 by Region

	Year 1	Year 2	Year 3
NYC	54%	34%	21%
LHVLI	39%	14%	9%
Central	27%	8%	0%
Western	17%	13%	6%
NE	50%	17%	0%

Exhibit 30

>24 by Facility Bed Size

	Year 1	Year 2	Year 3
0 - 200	12%	19%	5%
201 - 400	47%	18%	7%
401 - 600	66%	35%	23%
601 +	83%	65%	25%

Exhibit 31

>24 by Program Size

	Year 1	Year 2	Year 3
0 - 100	31%	13%	9%
101 - 300	68%	41%	17%
301 - 500	100%	67%	57%
501 +	73%	64%	50%

Exhibit 32**>24 by Specialty** (by residents cited as outliers in each specialty/total outliers)

	Year 1	Year 2	Year 3
Anesthesia	2%	0%	0%
Emergency Department	0%	0%	0%
Family Practice	7%	5%	3%
Internal Medicine	35%	41%	46%
OB/GYN	5%	3%	5%
Pediatrics	11%	10%	11%
Surgery	40%	41%	35%

Exhibit 33**Statewide Complaint Visit Compliance**

	Number of Visits	Number of Visits Cited
Year 1	26	22
Year 2	19	6
Year 3	10	3

Exhibit 34**Statewide Re-Visit Compliance**

	Number of Visits	Number of Visits Cited
Year 1	14	6
Year 2	23	9
Year 3	30	9

Exhibit 20

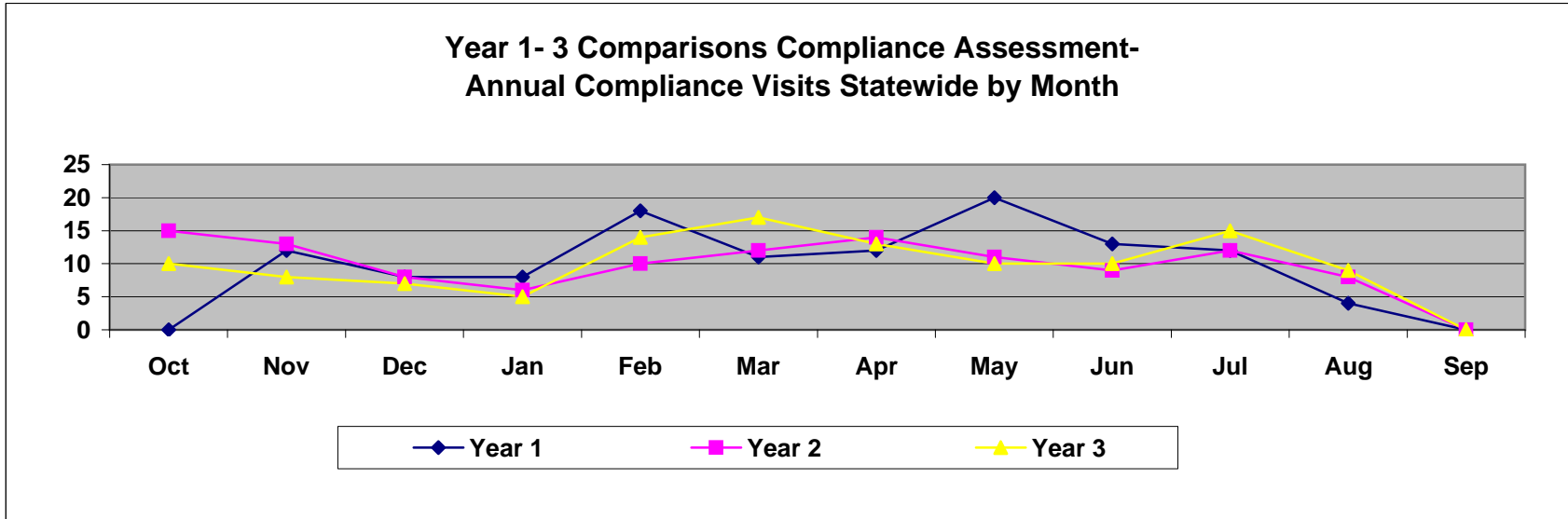


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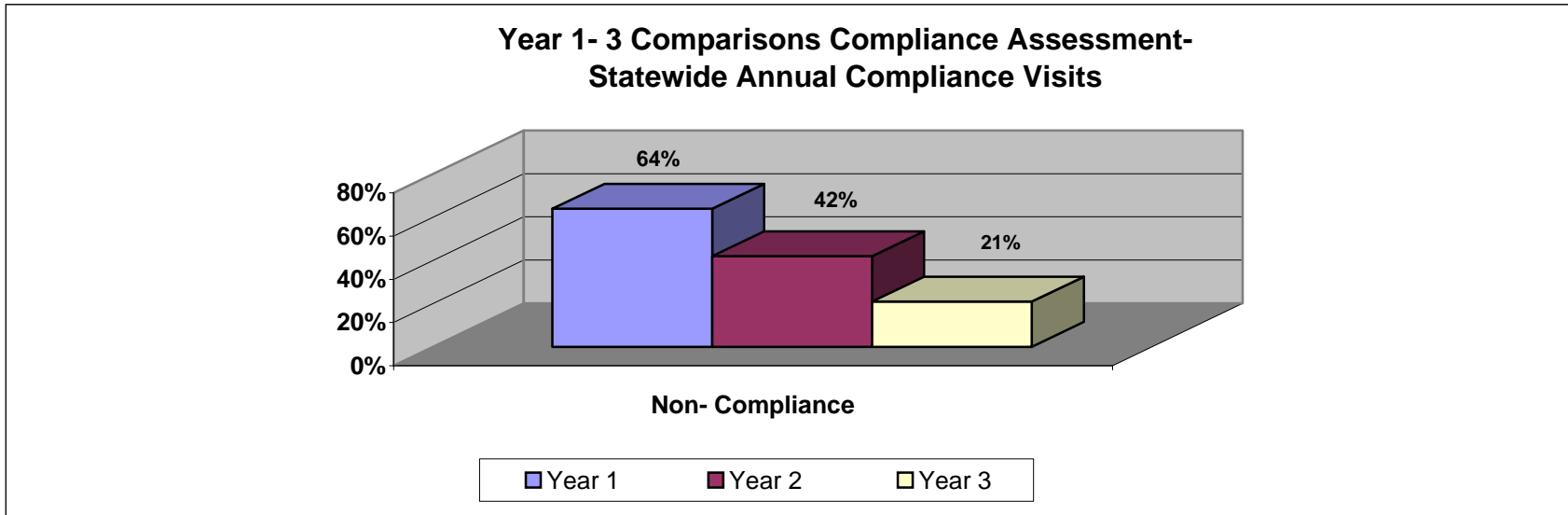


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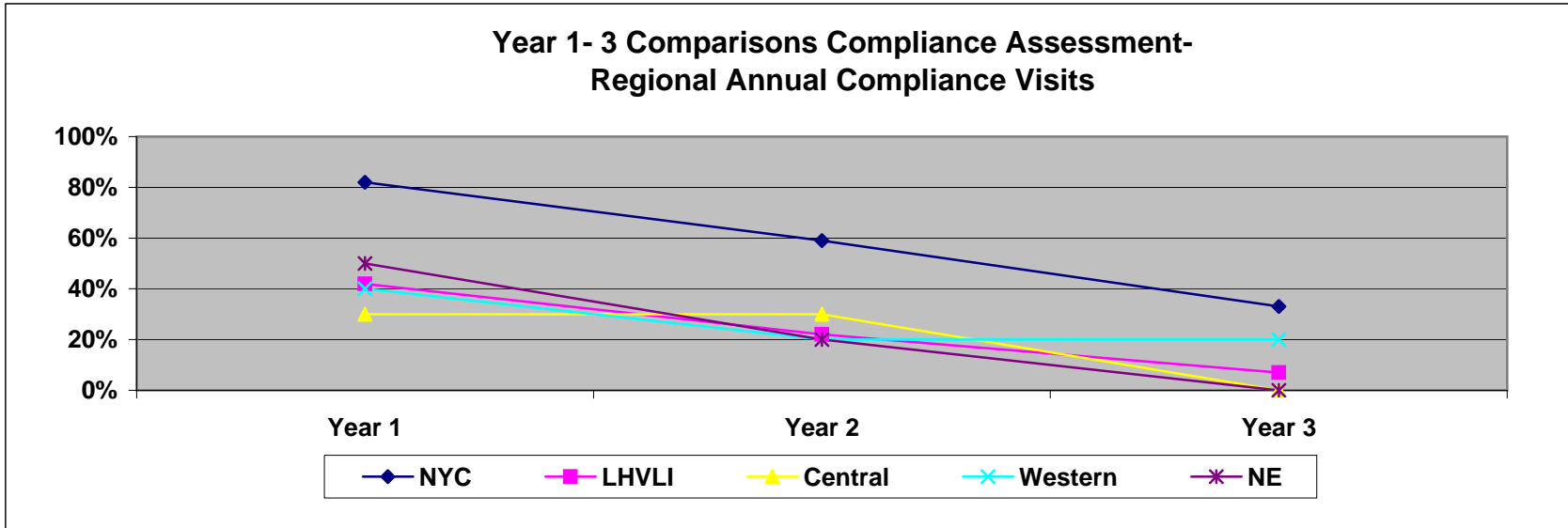


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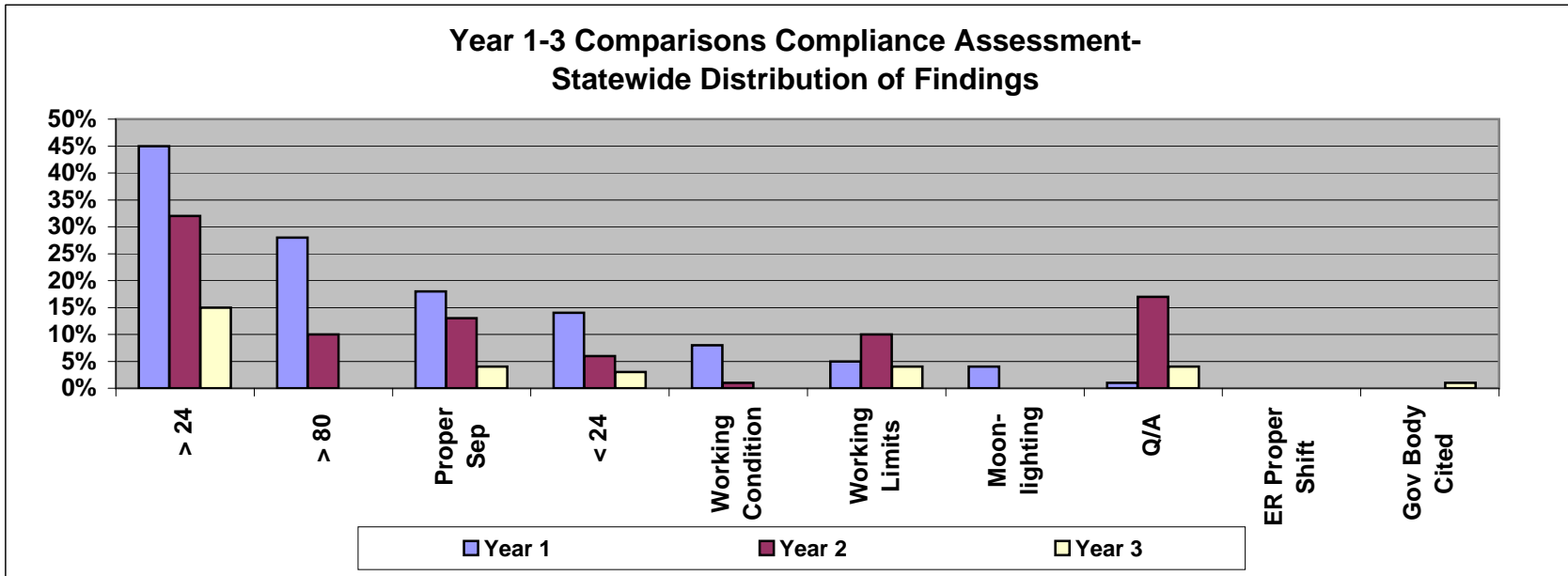


Exhibit 24

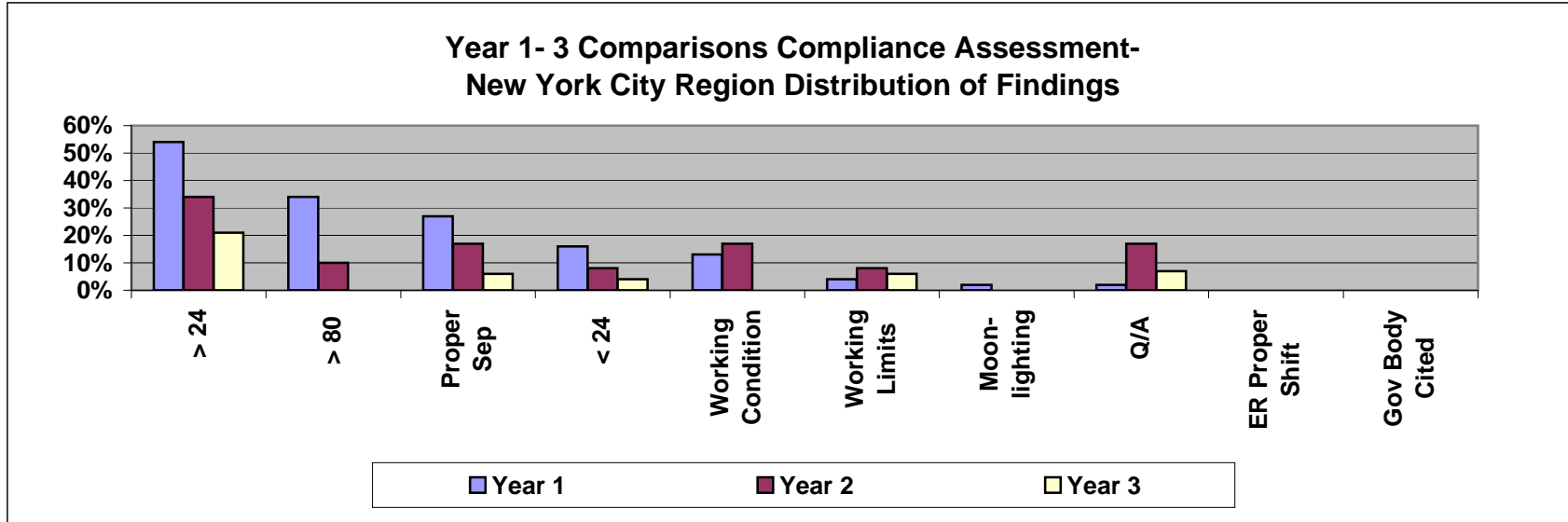


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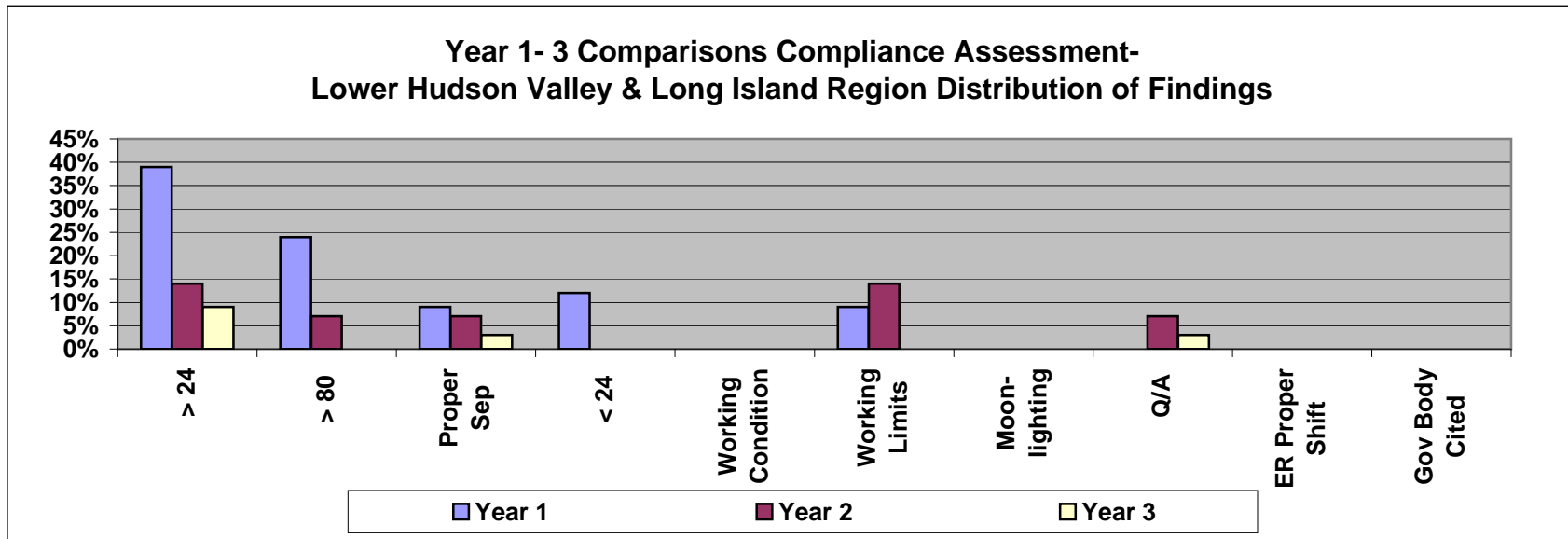


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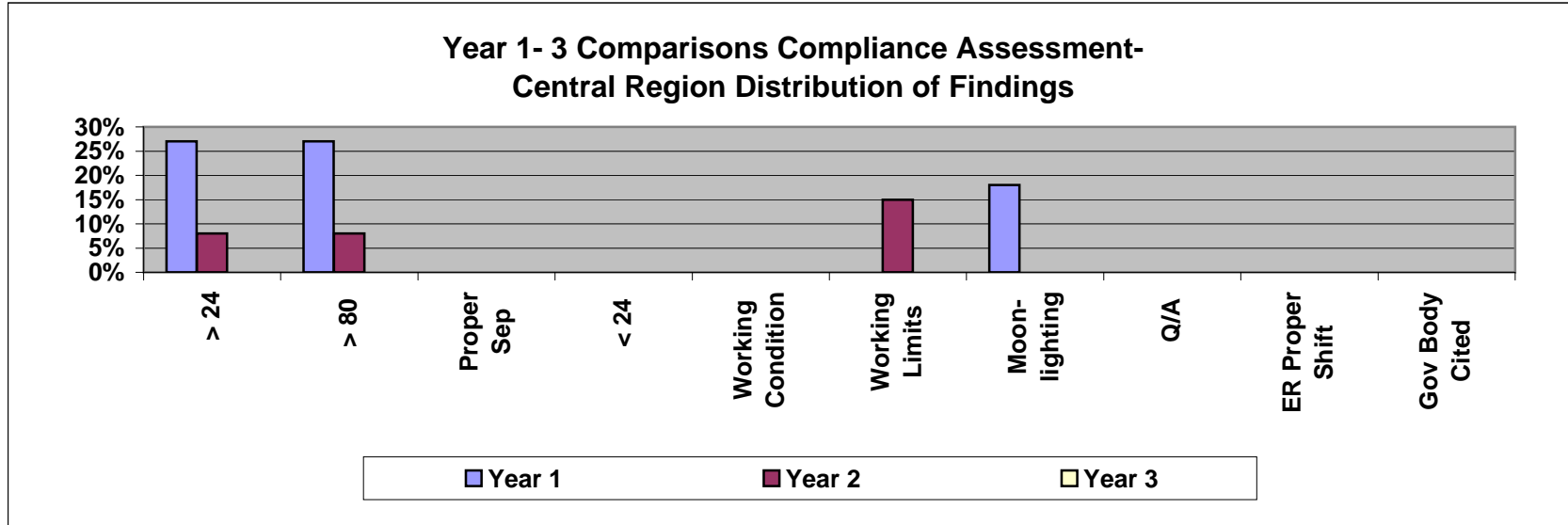


Exhibit 27

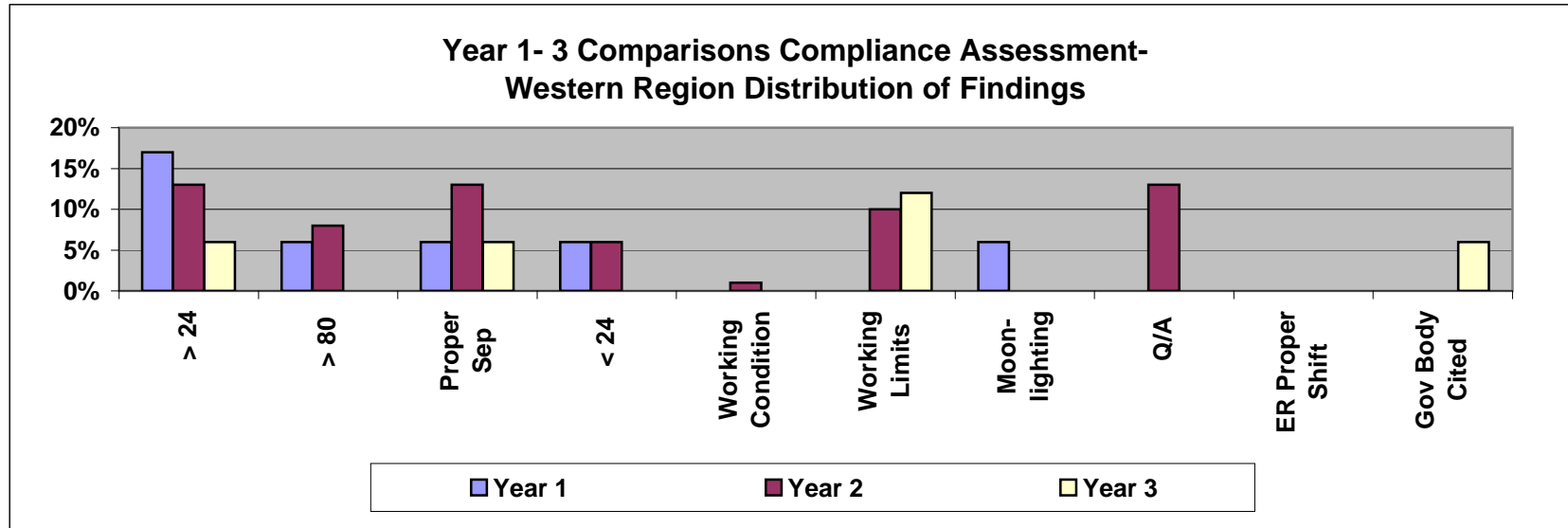


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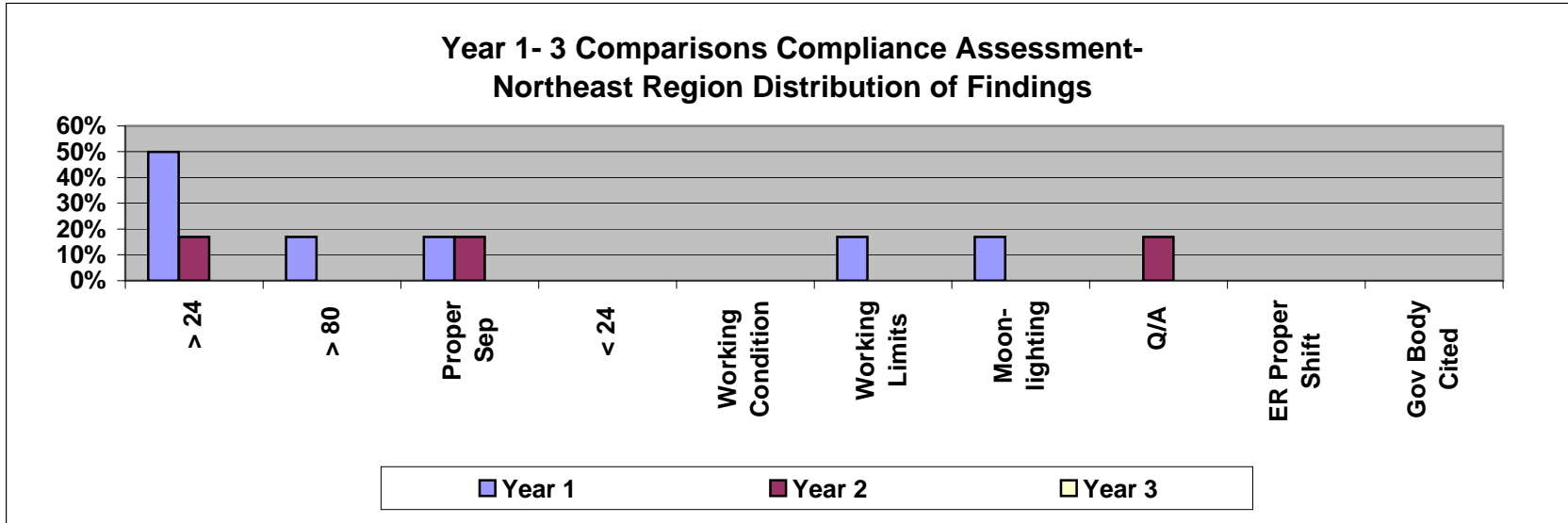


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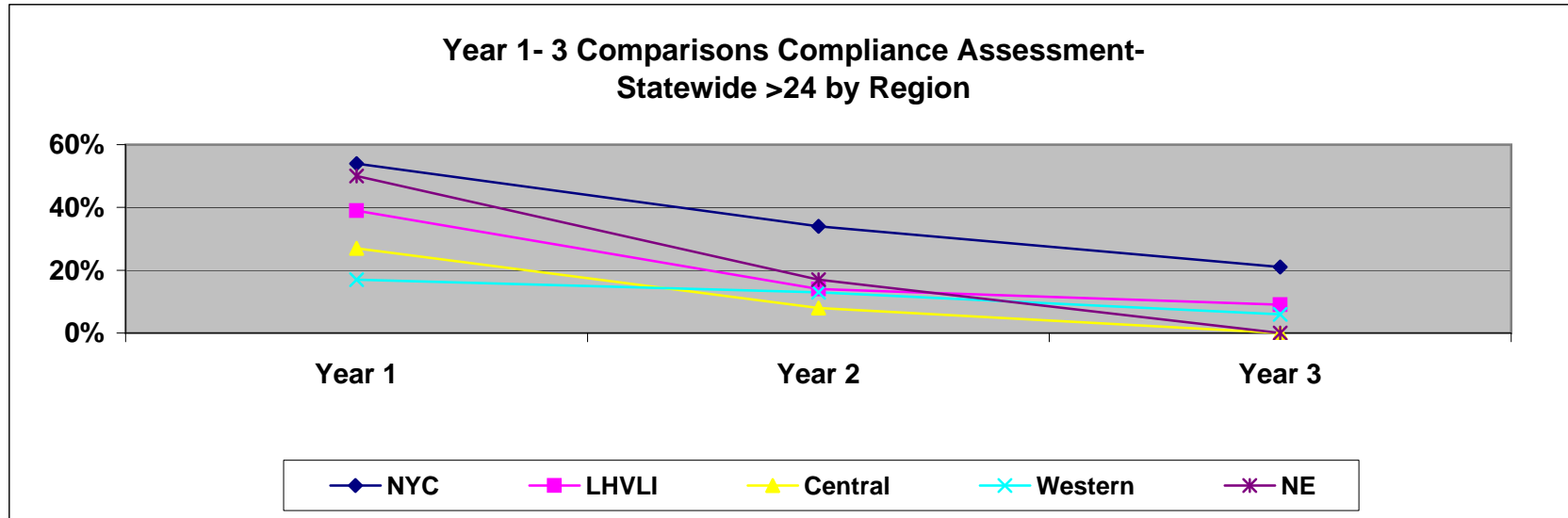


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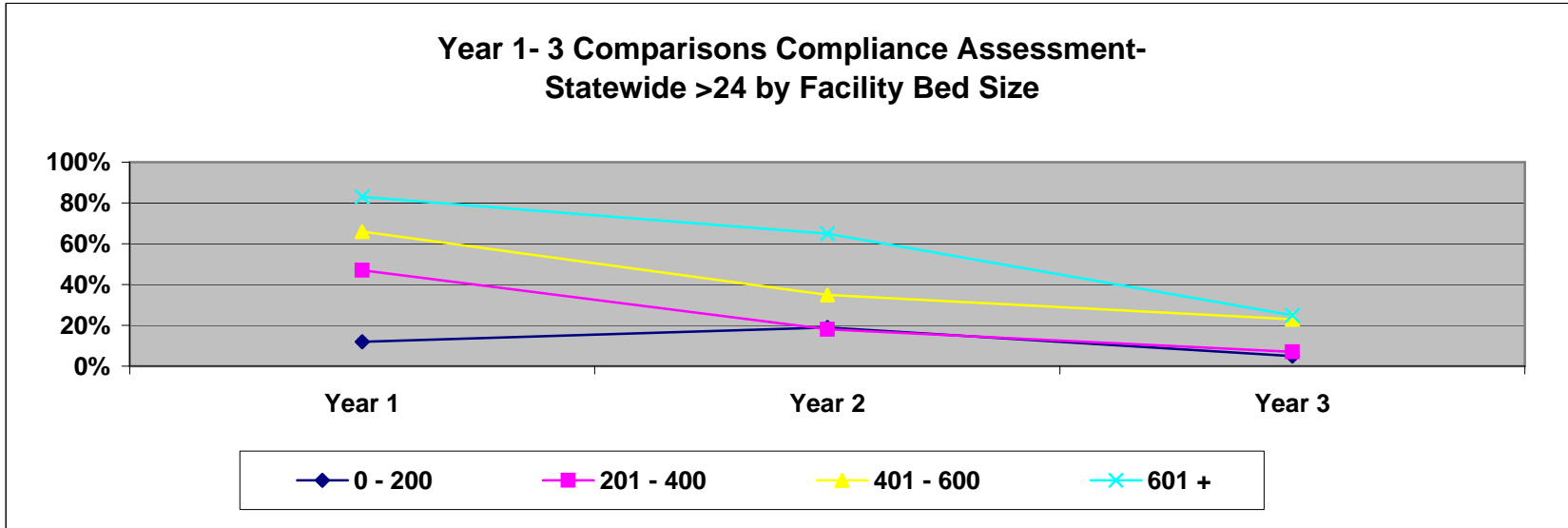


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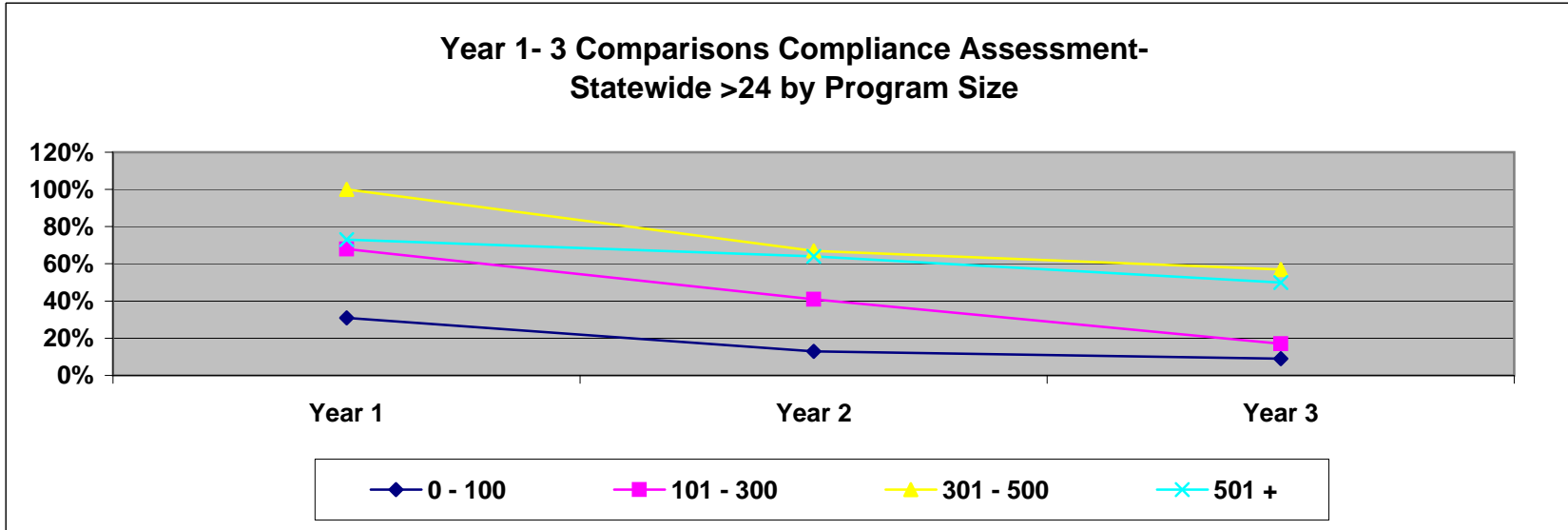


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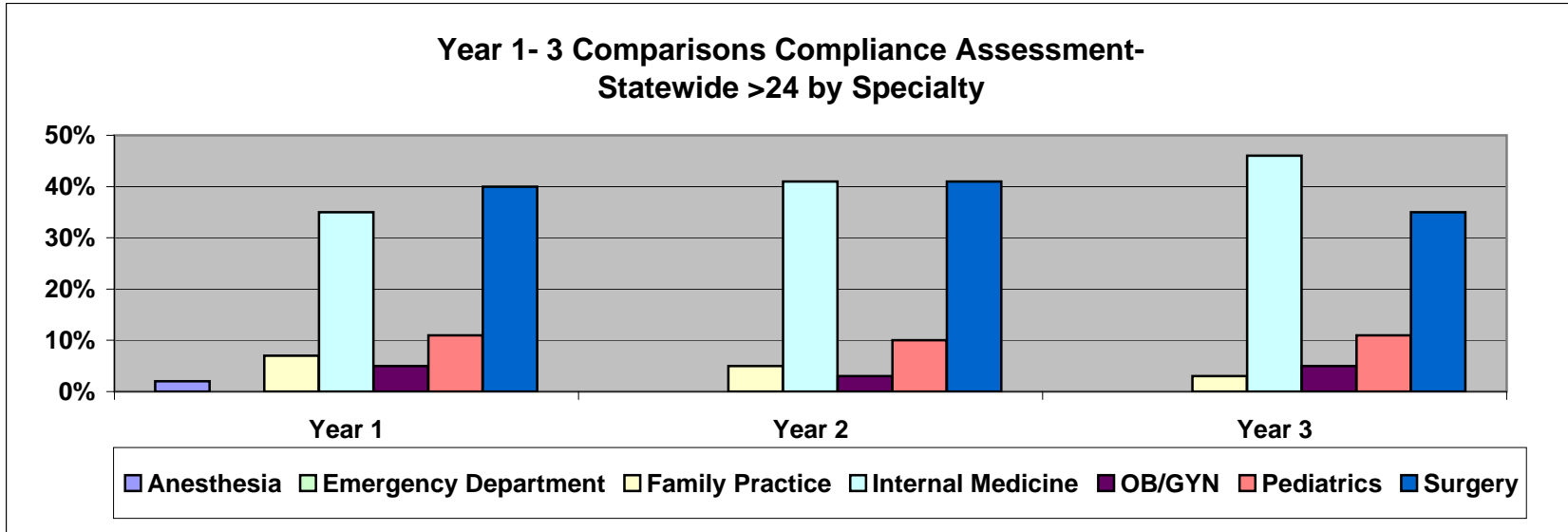


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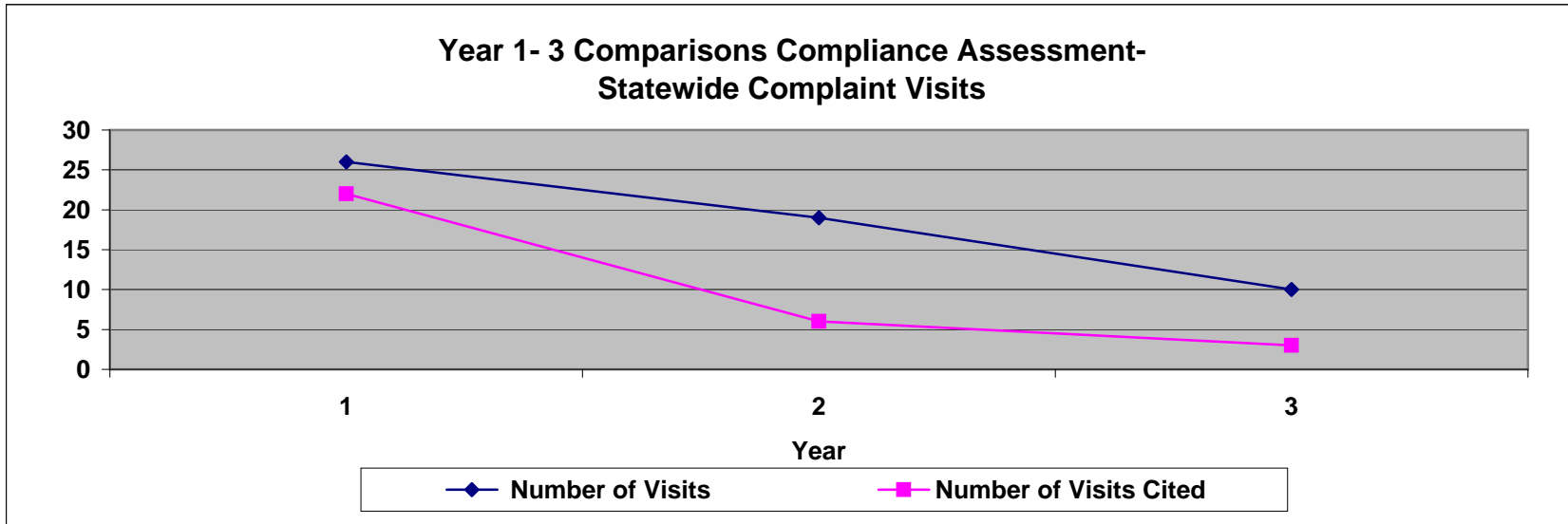


Exhibit 34

