Facility Name	Operator Name	OP-CERT	Amount Due
Adirondack Manor HFA D.B.A Adirondack Manor HFA ALP	James E. Kane Sr. JamesE. Kane Jr.	750-F-046	\$ 48,411.00
Adirondack Manor HFA D.B.A Montcalm Manor HFA	James E. Kane Sr. JamesE. Kane Jr.	260-F-016	\$ 67,005.00
Ahana House	Interfaith Partnership for the Homeless, Inc	640-E-034	\$ 25,938.00
Alice Hyde Assisted Living Program  Argyle Center For Independent Living	Alice Hyde Medical Center Washington AH Operations Associates,LLC	270-E-007 760-F-016	\$ 56,197.00 \$ 69,167.00
Arkell Hall	Arkell Hall Adult Home	380-E-002	\$ 8,646.00
Camphill Ghent, Inc.	Camphill Ghent, Inc	200-E-007	\$ 38,906.00
Countryside Adult Home	Warren County D.S.S	750-N-006	\$ 21,413.00
Danforth Adult Care Center	Danforth Adult Home	600-F-254	\$ 21,030.00
Ghent Assisted Living	Galr Operating LLC	200-F-022	\$ 25,368.00
Hillcrest Spring Residential	Paul F. Wolfe	380-F-043	\$ 24,422.00
Home Sweet Home of Athens	The W Group at Hudson,LLC	300-F-034	\$ 43,229.00
Home Sweet Home on the Hudson	The W Group At Catskill, LLC	300-F-032	\$ 26,068.00
Judson Meadows	Baptist Health EnrichedHousing Program, Inc.	650-S-009	\$ 4,748.00
Keene Valley Neighborhood House  Marchand Manor	Keene ValleyNeighborhood Services,Inc.  Marchand Manor, LLC	260-E-006 660-F-051	\$ 2,793.00 \$ 64,844.00
Pineview Commons H.F.A.	Pineview Commons, LLC	280-F-034	\$ 24,315.00
Robynwood Assisted Living	Robynwood LLC	570-F-053	\$ 17,689.00
The Eliot at Catskill	The Eliot at Catskill, LLC	300-F-033	\$ 43,511.00
The Eliot at Troy, LLC	The Eliot at Troy, LLC	600-F-252	\$ 27,650.00
The Farrar Home	Farrar Home	270-E-005	\$ 4,323.00
The Mansion at South Union	ICC Management & Consulting, Inc.	760-F-012	\$ 32,584.00
The Pavilion at Robinson Terrace	RTACF, LLC	220-F-032	\$ 30,722.00
The Pines at Heartwood	Troy Crossings, LLC	600-F-250	\$ 41,591.00
Valehaven Home for Adults	James E. Kane Sr. JamesE. Kane Jr.	090-F-003	\$ 82,135.00
Adirondack Manor HFA D.B.A. Willow Park HFA	James E. Kane Sr. JamesE. Kane Jr.	510-F-055	\$ 49,342.00
Adirondack Manor Home for Adults-Camden Bida Adult Home	James E. Kane Sr. JamesE. Kane Jr.	510-F-028 080-F-010	\$ 77,813.00
Buckley Landing Enriched Housing Site #6	William J. Lyons  Loretto Adult Community,Inc.	520-S-121	\$ 25,938.00 \$ 37,112.00
Cedarbrook Village, Incorporated	Cedarbrook Village, Incorporated	510-S-064	·
Crossroads	Rescue Mission Allianceof Syracuse New York,Inc.	520-E-088	\$ 42,825.00
E.R.I.E. EHP #1 Toomey Abbott Tower	Enriched Resources for the Independent Elderly Inc	520-S-118	\$ 33,272.00
Elderwood Assisted Living at Waverly	44 Ball Street Operating Company, LLC	720-S-004	\$ 25,938.00
Faatz-Crofut Home for the Elderly	Faatz-Crofut Home for the Elderly	050-E-006	\$ 19,551.00
Focus Senior Living at Utica	UCSL, LLC	510-S-061	\$ 22,314.00
Foltsbrook Center for Senior Living	Claxton Manor, LLC	320-E-008	\$ 9,497.00
Good Shepherd- Fairview Home, Inc.	Good Shepherd-Fairview Home, Inc.	030-E-005	\$ 4,748.00
Ideal Senior Living Center	Ideal Senior Living Housing Corporation	030-E-039	\$ 14,924.00
Longview, an Ithacare Community  Loretto EHP #1 Bernardine Apartments	Ithacare Center Service Company, Inc.  Loretto Adult Community, Inc.	730-E-002 520-S-054	\$ 18,556.00 \$ 24,012.00
Loretto Village Apts. Enriched Housing Site #5	Loretto Adult Community, Inc.	520-S-120	\$ 38,668.00
Lutheran Home of Central New York	The Lutheran Home of Central New York, Inc.	510-E-007	\$ 3,392.00
Manlius Home for Adults	215 East Pleasant Street LLC	520-F-167	\$ 34,583.00
Masonic Home	Trustees of The Masonic Hall and Asylym Fund	510-E-033	\$ 4,479.00
Meadowbrook Terrace Assisted Living Facility	Meadowbrook Terrace, Inc	330-E-004	\$ 33,516.00
Presbyterian Residential Community	Presbyterian ResidentialCommunity, Inc.	510-E-065	\$ 31,993.00
Sedgwick Heights	Loretto Adult Community, Inc.	520-E-091	\$ 30,803.00
St. Francis Commons	St. Francis Commons, Inc	560-E-009	\$ 49,342.00
St. Louise Manor	UMH NY Corp.	030-E-052	\$ 17,689.00
The Mohawk Homestead The Pavilion at Vestal	The Mohawk Homestead The Pavilion At Vestal, LLC	320-E-005 030-F-058	\$ 16,758.00 \$ 71,328.00
The Terrace at Woodland	Forest Hill Associates, Inc.	510-F-059	\$ 71,328.00 \$ 5,586.00
Valley Residential Services, Inc	Valley Residential Services, Inc	320-S-001	\$ 24,422.00
Alma Rangel Gardens NY Foundation EHP#7	New York Foundation for Senior Citizens, Inc.	420-S-381	\$ 36,308.00
Amber Court of Brooklyn	Alfred A & Judith R Schonberger PTR	331-F-284	\$ 39,534.00
Amber Court of Pelham Gardens	A Schonberger ETAI PTRS	020-F-817	\$ 39,777.00
Amber Court of Smithtown	Amber Court @ Suffolk County LLC	700-F-945	\$ 37,109.00
Amber Court of Westbury	Amber Court	400-F-325	\$ 38,564.00
Arcadia Residence	Greater Adult Neighbors,Inc.	710-F-063	\$ 19,646.00
Assisted Living at Northern Riverview	Assisted Living at Northern Riverview	620-E-019	\$ 22,556.00
Bayview Rest Home, LLC	Seymour L & Adurey D Schorr PTR	700-F-908	
Birchwood Suites Boulevard ALP	Birchwood Suites Operator, LLC  Queens Boulevard ALP, LLC	700-F-943 590-S-317	\$ 640.00 \$ 48,508.00
Braemar Living at Medford	Medford Hamlet, LLC	700-F-921	\$ 46,568.00
Braemar Living at Wallkill	The Hamlet at Wallkill, LLC	540-F-036	\$ 21,344.00
Brentwood Adult Home	Victor Halpert	700-F-013	\$ 54,036.00
Bronxwood	Bronxwood Home For The Aged, Inc.	020-E-004	\$ 66,456.00
Brookhaven Care Center	Brookhaven Care Center, LLC	700-F-290	\$ 32,258.00
Brooklyn Adult Care Center	Brooklyn Adult Care Center, LLC	331-F-278	\$ 45,840.00
Brooklyn Boulevard ALP	Brooklyn Boulevard ALP, LLC	331-S-014	\$ 41,474.00
Castle Senior Living At Forest Hills	Midway AL, LLC	590-S-307	\$ 42,202.00
Central Assisted Living, LLC	Central Assisted Living, LLC	590-F-322	\$ 44,870.00

Facility Name	Operator Name	OP-CERT	Amount Due
Claremont Village ALP	DOJ ALP Operations Associates LLC	020-F-135	\$ 44,774.00
Crestview Manor ALP	Crestview Manor Home for Adults	800-F-129	\$ 39,347.00
Crystal House Manor Cumberland Gardens NY Foundation EHP #6	Crsytal House Manor, Inc.  New York Foundation for Senior Citizens, Inc.	230-F-272 331-S-003	\$ 73,490.00 \$ 38,171.00
Dawn Hill Adult Home	Flowerfield Associates, Inc.	700-F-897	\$ 17,280.00
Dutchess Care	P & A Reckess	230-F-044	\$ 46,070.00
Echo Arms Adult Home	Harry Katz	700-F-020	\$ 37,239.00
Eger Harbor House, Inc.	Eger Harbor House, Inc	610-S-001	\$ 48,844.00
Elm York Home for Adults	Elm-York Home	590-F-319	\$ 45,112.00
Elmore Home for Adults	Elmore Home for Adults, Inc	700-F-300	\$ 45,391.00
Fairlawn Adult Home, Inc.	Fairlawn Adult Home, Inc.	700-F-898	\$ 38,906.00
Frederic Fleming Residence	West Side Federation For Senior Housing	420-E-374	\$ 35,378.00
Garden of Eden Assisted Living Program	Martin Jay Amsel	331-F-280	\$ 38,564.00
Green Hills Estate	Anita Sanchez	620-F-038 610-F-064	\$ 27,407.00 \$ 43,172.00
Harbor Terrace Adult Home and Assisted Living Harbor View Home for Adults	Baywood LLC Plan and Partner Home Healthcare S T Paneth, I M Braunstein PT Harbor View Home for Adults	331-F-282	\$ 43,172.00
Hedgewood ALP, LLC	Hedgewood Home for Adults, LLC	230-F-082	\$ 41,717.00
Helen Keller National Center	Helen Keller National Center	400-E-040	\$ 22,343.00
Hyde Park Assisted Living Facility, Inc.	Hyde Park Assisted Living Facility, Inc.	230-F-282	\$ 46,809.00
Inspire of McClelland	Inspire of McClelland, LLC	230-F-284	\$ 41,382.00
Island Assisted Living	Newco ALP, Inc	400-E-295	\$ 43,657.00
Kings Adult Care Center	Bayview Manor HFA Kings Adult Care Center	331-F-281	\$ 37,109.00
Lakeside Manor Home for Adults, Inc.	Lakeside Manor	610-F-037	\$ 45,840.00
Lincoln Rest Home	Lincoln Rest Home, LLC	810-F-000	\$ 45,391.00
Long Beach Assisted Living	Hempstead Alp, LLC	400-F-301	\$ 46,082.00
Long Island Living Center  Madison York Assisted Living Community, LLC	Long Island Living Center, LLC  Madison York Assisted Living Community, LLC	590-F-328 590-F-320	\$ 20,616.00 \$ 45,839.00
Madison York Home for Adults	Madison York, ALP	590-F-321	\$ 36,137.00
Manor Haven Adult Home, Inc.	Manor Hven Adult Home, Inc	700-F-896	\$ 60,520.00
Maple Rest	Victor Halpert	700-F-146	
Marian Woods	Marian Woods, Inc	800-E-130	\$ 32,583.00
Mariners Residence, Inc.	Mariners Residence, Inc.	610-F-066	\$ 38,805.00
Mermaid Manor Home for Adults	Mermaid Manor	331-F-276	\$ 40,988.00
Moffat Gardens ALP, Inc.	Moffat Garden Assisted Living Program	331-S-009	\$ 54,035.00
NY Found-Sr Citizens EHP#2 Brown Gardens	New York Foundation for Senior Citizens, Inc.	420-S-272	\$ 39,100.00
NY Found-Sr Citizens EHP#3	New York Foundation for Senior Citizens, Inc.	420-S-370	\$ 69,166.00
NY Found-Sr Citizens EHP#4 Ridge Street Gardens NY Found-Sr Citizens EHP#5 Clinton Gardens	New York Foundation for Senior Citizens, Inc.  New York Foundation for Senior Citizens, Inc.	420-S-375 420-S-376	\$ 40,032.00 \$ 36,307.00
New Broadview Home For Adults	The W Group At New Broadview, LLC	610-F-067	\$ 40,988.00
New Fordham Arms Assisted Living	Bridgewood, LLC	020-F-819	\$ 58,359.00
New Haven Manor	The W Group of Gopshen, LLC	590-F-172	\$ 25,466.00
New South Shore Manor	New South Shore Manor Home for Adults	331-F-266	\$ 46,809.00
Norwegian Christian Home and Health Care Center	Norwegian Christian Home and Health Center	331-E-030	\$ 33,913.00
Oceanview Manor Home for Adults	Oceanview Manor Homefor Adults, Inc.	331-F-270	\$ 36,380.00
Park Inn Home	Samuel J Konig	590-F-104	\$ 32,742.00
Parkview Assisted Living	Parkview HFA, Inc	020-F-131	\$ 26,921.00
Pleasant Gardens Home for Adults	Mercy Haven, Inc Chestnut Operating Company, LLC	700-E-282 620-F-081	\$ 45,391.00 \$ 10,914.00
Promenade at Chestnut Ridge Promenade at Middletown	Promenade Middletown LLC	540-F-032	\$ 20,858.00
Promenade at Tuxedo Place	Promenade Tuxedo LLC	540-F-030	\$ 15,356.00
Queens Adult Care Center	Hofgur, LLC	590-F-309	\$ 76,146.00
Rebekah Rehab Assisted Living Program	Rebekah Rehab Assisted Living Program, Inc.	020-S-005	\$ 51,204.00
River View Gardens NY Foundation EHP #8	New York Foundation for Senior Citizens, Inc.	590-S-303	\$ 38,171.00
RiverSpring Assisted Living	The Hebrew Home for the Aged at Riverdale	020-E-136	\$ 60,521.00
Rodden Home	Matthew and Margaret Patkowski	700-F-109	\$ 45,391.00
Rosewood on the Sound	Rosewood on the Sound, LLC	400-F-333	\$ 931.00
Sachem Adult Home	Sachem Adult Home And Alp Llc	700-F-935	\$ 13,034.00
Sanford Home Seaview Manor, LLC	Sanford Home for Adults, LLC Seaview Manor, LLC	590-F-142 590-F-313	\$ 39,533.00 \$ 26,679.00
Signature Senior Living	SMACF, Inc.	331-F-022	\$ 28,861.00
South Bay Adult Home	South Bay Adult Home And Alp LLC	700-F-937	
St. Joseph's Assisted Living	St. Joseph's Adult Care Home, Inc.	620-E-016	\$ 19,453.00
St. Michael's Home	St. Michael's Home, Inc.	800-E-038	\$ 8,379.00
St. Vincent de Paul Assisted Living Program	St. Vincent De Paul Residence	020-E-133	\$ 50,273.00
Sunnydale Home	Sunnydale Adult Home, LLC	800-F-127	\$ 21,615.00
Surfside Manor Home for Adults, LLC	Surfside Manor Home for Adults, Inc	590-F-314	\$ 44,141.00
The Avalon Assisted Living and Wellness Center	P & A Reckess	230-F-068	\$ 39,347.00
The Eliot at Erie Station ALP	The Eliot Management Group, LLC	540-F-028	\$ 30,317.00
The Eliot at New Rochelle	The Eliot at New Rochelle, LLC	800-F-011	\$ 40,746.00
The New Jewish Home University Avenue Assisted Living The New Swan Lake Adult Home LLC	Jewish Home Lifecare, University AvenueAssisted Living The New Swan Lake Adult Home LLC	020-S-003 710-F-058	\$ 45,452.00 \$ 54,036.00
The Pavilion at Pine Valley	Tppv, LLC	620-F-095	\$ 48,411.00
The Favilion at Fille valley	IIPPV, LLO	020-1-093	ψ 40,411.00

Facility Name	Operator Name	OP-CERT	Δr	nount Due
The Plaza at Clover Lake	Clover Lake Management LLC	580-F-001	\$	27,164.00
The Sentinel of Mohegan Lake	The Sentinel of Mohegan Lake, LLC	800-F-013	\$	24,496.00
The Sentinel of Port Jervis	The Sentinel of Port Jervis, LLC	540-F-040	\$	23,283.00
The Sentinel of Rockland	The Sentinel of Rockland, LLC	620-F-103	\$	6,305.00
The Springs at Fountainview	Fountainview at College Road, Inc.	620-E-021	\$	19,551.00
The W Assisted Living at Riverdale	Elener Associates, LLC	020-F-133	\$	55,298.00
The Waterford on the Bay	The Palm Beach Home for Adults, LLC	331-F-272	\$	21,585.00
Valley Vista Adult Home and Assisted Living Program	New York Senior Care in the Valley, LLC	740-F-076	\$	40,311.00
Vassar-Warner Home	Vassar-Warner Home	230-E-014	\$	21,413.00
Village Care at 46 and Ten	Village Housing Development FundCorporation	420-S-379	\$	47,349.00
Vista on 5th	Lott Assisted Living Residence	420-S-395	\$	25,708.00
Wavecrest Home for Adults	Wavecrest Hfa, Inc.	590-F-301	\$	9,458.00
West Side Federation for Senior and Supportive Housin	West Side Federation For Sr And SupportiveHousing, Inc.	420-E-377	\$	40,311.00
Westchester Center for Independent and Assisted Livin	Westchester ALP Management, LLC	800-F-990	\$	34,440.00
Woodhaven Home for Adults	Woodhaven Adult Home, LLC	700-F-905	\$	25,708.00
Yorktown Assisted Living Residence	YALR Operating, LLC	800-F-134	\$	7,649.00
Absolutcare of Orchard Brooke	Absolutcare of Orchard Brooke, LLC	240-F-878	\$	44,774.00
Bergquist Memorial Assisted Living Residences	The Gerry Homes	060-E-036	\$	19,453.00
Bethany Village	Bethany Retirement Home	070-E-002	\$	10,914.00
Bristol Village, Inc.	Bristol Village, Inc	240-S-107	\$	4,123.00
Clinton Crest Manor	Harpending Housing, Inc.	910-E-004	\$	7,448.00
Cobbs Hill Manor	Cobbs Hill Manor, Inc	370-F-242	\$	27,891.00
Cohocton Valley Home for Adults	Barbara J Early	690-F-031	\$	4,323.00
Dosberg Manor	Menorah Campus Adult Home, Inc.	240-E-141	\$	15,356.00
Eden Heights	Eden Heights of Eden Operating, LLC	240-F-900	\$	3,395.00
Elderwood Assisted Living at Cheektowaga	229 Bennett Road Operating Company, LLC	240-F-886	\$	21,709.00
Elderwood Assisted Living at Tonawanda	111 Ensminger Road Operating Company, LLC	240-F-890	\$	11,641.00
Elderwood Assisted Living at West Seneca	580 Orchard Park Road Operating Company, LLC	240-S-119	\$	1,697.00
Elderwood Assisted Living at Wheatfield	2600 Niagara Falls Boulevard Al OperatingCompany, LLC	500-F-103	\$	23,066.00
Family Srvs/Rochester EHP1 Danforth Towers East	Family Service Of Rochester, Inc.	370-S-051	\$	43,229.00
Family Srvs/Rochester EHP3 Hudson-Ridge Towers	Family Service Of Rochester, Inc.	370-S-191	\$	32,584.00
Field of Dreams Senior Living	Olean Manor, Inc	040-F-030	\$	12,854.00
Frewsburg Rest Home	Frewsburg Rest Home, Inc	060-F-035	\$	16,636.00
Glenwell	DePaul Adult Care Communities, Inc.	240-E-146	\$	5,093.00
Grande'ville Senior Living Community	Grandville Senior Living	370-F-230	\$	1,455.00
Heathwood Assisted Living at Penfield	Heathwood Assisted Living At Penfield, Inc.	370-S-852	\$	4,123.00
Heathwood Assisted Living at Williamsville	Heathwood AssistedLiving At Williamsville, Inc.	240-F-881	\$	2,182.00
Heritage Manor of Lockport	De Paul Adult Care Communities, Inc.	500-E-018	\$	1,357.00
Heritage Manor of Ransomville Assisted Living Program	Heritage Ransomville Management, LLC	500-F-099	\$	20,130.00
Hilton East Assisted Living	David J Wegman	370-F-208	\$	24,253.00
Horizons	De Paul Adult Care Communities, Inc.	530-E-051	\$	31,885.00
Hultquist Place	Lutheran Housing Realty Inc.	060-E-015	\$	27,514.00
Ken-Ton Enriched Housing	Ken-Ton Enriched Housing LLC	240-S-131	\$	13,034.00
Leroy Manor	Heritage Manor of Leroy	290-F-005	\$	50,880.00
Mary Agnes Manor ALP	Mary Agnes Manor, LLC	240-F-868	\$	20,130.00
Memory Garden	Memory Garden atTanglewood, Inc.	060-F-040	\$	27,930.00
Mount View Assisted Living	Mount View AssistedLiving, Inc.	500-F-105	\$	21,100.00
Orchard Grove Residences	The Gerry Homes	060-E-040	\$	73,490.00
Rochester Presbyterian Home	Rochester Presbyterian Home	370-E-022	\$	5,578.00
Shire Senior Living Assisted Living Program	Shire Senior Living LLC	370-F-240	\$	24,011.00
Southern Tier Meadows	Southern Tier Environments for Living, Inc.	060-E-038	\$	41,068.00
St. Columban's on the Lake	St. Columban's on the Lake	060-E-008	\$	13,965.00
Symphony Manor at Lancaster	Symphony Manor, LLC	240-F-902	\$	13,582.00
Tanglewood Manor, Inc	Tanglewood Manor, Inc	060-F-036	\$	9,458.00
The Courtyards LLC	The Courtyards LLC	240-F-872	\$	12,126.00
The New Falls	The New Falls Home, LLC	670-F-006	\$	15,764.00
	Family Service Of Rochester, Inc.	370-S-847	\$	1,357.00
The Northfield	•			
The Terrace at Newark	The Terrace at Newark, Inc	770-F-037	\$	8,141.00
The Terrace at Newark Westwood Commons Adult Home	The Terrace at Newark, Inc DePaul Adult Care Communities, Inc.	370-E-196	\$	1,212.00
The Terrace at Newark	The Terrace at Newark, Inc			-