Division of Home & Community Based Services Character and Competence Staff Review

Name of Agency: CL Healthcare, Inc.

Address: Bronx County: Bronx

Structure: Not-for-Profit Corporation

Application Number: 2112-L

Description of Project:

CL Healthcare, Inc., a not-for-profit corporation, requests approval to obtain licensure as a home care services agency under Article 36 of the Public Health Law. The primary purpose of this LHCSA will be to serve the members of CenterLight Healthcare's PACE and MLTC programs.

The Board of Directors of CL Healthcare, Inc. comprises the following individuals:

Michael R. Potack, Chairperson CEO, Unitex Holdings

CEO, Unitex Holdings

Affiliation: Beth Abraham Health Services

Michael S. Fassler, NHA, Vice Chairperson President, CenterLight Health System

Stephen B. Mann, CPA, Secretary/ Treasurer

Senior VP, Beth Abraham Health Services Affiliations: Best Choice Home Health Care, (2000 – present), Beth Abraham Health Services, (2000 – present), CenterLight Healthcare MLTC, (2000 – present),

CenterLight Healthcare

D & T Center (2000 – present)

The parent of CL Healthcare, Inc. is CenterLight Health System, another not-for-profit corporation.

Thomas R. Berkel

Retired

The Board of Directors of CenterLight Health System comprises the following individuals:

Michael R. Potack, Chairman Jerald I. Moskowitz, Vice Chairman

(disclosed above) Retired

Edwin H. Stern, III, Secretary/Treasurer

Executive VP, Seiden Krieger Associates (executive search consultants)

(executive search consultants)

Affiliations: Montefiore Medical Center

(1968 - present),

Beth Abraham Health Services

(1969 – present)

Vitina A. Biondo, Esq. Henry S. Conston, Esq. Unemployed Self-employed attorney

Affiliation: Schurmacher Center for Affiliation: Margaret Tietz Nursing & Rehabilitation

Rehabilitation & Nursing Center (1978 – present)

(2001 - present)

Dolores M. Fernandez, Ph.D. Professor, Hunter College, CUNY Neil J. Heyman

President, Southern New York Association, Inc. CEO. New York Health Care Alliance. LLC Affiliation: Margaret Tietz Nursing & Rehabilitation

Center

Harvey J. Ishofsky, Esq. President/CEO, 877Spirits.com (gift concierge service)

Affiliation: Margaret Tietz Nursing &

Rehabilitation Center (2005 - present)

Stefan A. Kampe

Retired

Steven D. Kantor, D.D.S.

Administrator, Grant & Kantor, D.D.S. Affiliation: Beth Abraham Health Services Rosemarie A. Loffredo

Retired

(2011 – present)

Cynthia L. Schwalm Self-employed Healthcare Biotech

Consulting

Mark H. Weinstein

President, Golden Oldies, Ltd.

(home furnishings)

Affiliations: Margaret Tietz Nursing & Rehabilitation Center (2007 – present), Center for Nursing & Rehabilitation

(2000 – present)

Kenneth R. Weisshaar Retired

A search of the individuals named above revealed no matches on either the Medicaid Disqualified Provider List or the OIG Exclusion List.

The Office of the Professions of the State Education Department indicates no issues with the license of the healthcare professional associated with this application.

The Bureau of Professional Credentialing has indicated that Michael S. Fassler, NHA license #02867, holds a NHA license in good standing and the Board of Examiners of Nursing Home Administrators has never taken disciplinary action against this individual or his license.

The applicant proposes to serve the residents of the following counties from an office located at 1250 Waters Place, Tower 1, Suite 602, Bronx, New York 10461:

New York Kings Queens Bronx

Richmond Westchester

The applicant proposes to serve the residents of the following counties from an office located at 55 Albany Avenue, Amityville, New York 11701:

Suffolk Nassau

The applicant proposes to provide the following health care services:

Nursing Home Health Aide **Personal Care** Physical Therapy Occupational Therapy Respiratory Therapy Speech Language Pathology Medical Social Services Audiology

Nutrition Homemaker Housekeeper A ten year review of the following facilities was performed as part of this review:

Best Choice Home Health Care
Beth Abraham Health Services
Center for Nursing & Rehabilitation
CenterLight Healthcare MLTC
CenterLight Healthcare D & T Center
Margaret Tietz Nursing & Rehabilitation Center
Montefiore Medical Center
Schnurmacher Center for Rehabilitation & Nursing

The Bureau of Quality Assurance for Nursing Homes has indicated the following:

Beth Abraham Health Services was fined thirty thousand dollars (\$30,000.00) pursuant to a stipulation and order dated June 2, 2010 for surveillance findings of April 27, 2009. Deficiencies were found under 10 NYCRR 415.12 Quality of Care, 415.20 Laboratory and Blood Bank and 415.26 Organization and Administration.

Center for Nursing & Rehabilitation was fined twenty four thousand dollars (\$24,000.00) pursuant to a stipulation and order dated August 22, 2011 for surveillance findings of January 29, 2010. Deficiencies were found under 10 NYCRR 415.4(b)(1)(ii) Report Allegations, 415.12 Quality of Care Highest Practicable Potential, 415.26 Administration and 415.20 Promptly Notify Physician of Lab Results.

The information provided by the Bureau of Quality Assurance for Nursing Homes has indicated that the nursing homes reviewed have provided sufficient supervision to prevent harm to the health, safety and welfare of residents and to prevent recurrent code violations.

The Division of Certification and Surveillance has indicated the following:

Montefiore Medical Center was fined \$18,000 in 2003 for violations of the Resident Working Hours regulation. Montefiore Dialysis Center was fined \$52,000 in 2005 based on conditions of participation. Montefiore Medical Center was fined \$14,000 in 2007 for failure to report suspected child abuse to the proper authorities.

The information provided by the Division of Certification and Surveillance has indicated that the hospital and D & T Center reviewed have provided sufficient supervision to prevent harm to the health, safety and welfare of patients and to prevent recurrent code violations.

The information provided by the Division of Home and Community Based Services has indicated that the licensed home care services agency reviewed has provided sufficient supervision to prevent harm to the health, safety and welfare of patients and to prevent recurrent code violations.

The information provided by the Bureau of Continuing Care Initiatives has indicated that the MLTC reviewed has provided sufficient supervision to prevent harm to the health, safety and welfare of patients and to prevent recurrent code violations.

Review of the Personal Qualifying Information indicates that the applicant has the required character and competence to operate a licensed home care services agency.

Contingency

Submission of any and all information requested by the Division of Legal Affairs, in a form and manner acceptable to the Department.

Recommendation: Contingent Approval

Date: May 18, 2012