

STATE OF NEW YORK
PUBLIC HEALTH AND HEALTH PLANNING COUNCIL

COMMITTEE DAY

AGENDA

September 18, 2014
10:00 a.m.

- New York State Department of Health Offices at 90 Church Street, 4th Floor, Rooms 4A & 4B, NYC
- New York State Department of Health Offices, 584 Delaware Avenue, 2nd Floor Video Conference Room, Buffalo, NY 14202

I. COMMITTEE ON ESTABLISHMENT AND PROJECT REVIEW

Peter Robinson, Establishment and Project Review Member

A. Applications for Construction of Health Care Facilities

Acute Care Services - Construction

Exhibit # 1

	<u>Number</u>	<u>Applicant/Facility</u>
1.	142005 C	Strong Memorial Hospital (Genesee County)

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

Acute Care Services – Establish/Construct

Exhibit # 2

	<u>Number</u>	<u>Applicant/Facility</u>
1.	141248 E	White Plains Hospital Center (Westchester County)
2.	142009 E	RU System (Ontario County)
3.	142041 E	RU System (Genesee County)

Ambulatory Surgery Centers - Establish/Construct

Exhibit # 3

<u>Number</u>	<u>Applicant/Facility</u>
1. 141201 E	New York Endoscopy Center (Westchester County)
2. 141253 E	South Brooklyn Endoscopy Center (Kings County)
3. 141300 B	Greenwich Village Ambulatory Surgery Center, LLC (New York County)

Diagnostic and Treatment Centers - Establish/Construct

Exhibit # 4

<u>Number</u>	<u>Applicant/Facility</u>
1. 141060 E	Phoenix House Foundation, Inc. (New York County)
2. 141258 E	Harlem East Life Plan (New York County)
3. 142024 E	Charles Evan Health Center, Inc. (Nassau County)
4. 142031 B	LISH, Inc. d/b/a LISH at Central Islip (Suffolk County)

Dialysis Services- Establish/Construct

Exhibit # 5

<u>Number</u>	<u>Applicant/Facility</u>
1. 141221 E	True North DC, LLC d/b/a Port Washington Dialysis Center (Nassau County)
2. 142015 E	West Nassau Dialysis Center, Inc. (Nassau County)

Residential Health Care Facilities - Establish/Construct

Exhibit # 6

<u>Number</u>	<u>Applicant/Facility</u>
1. 141044 E	Saratoga Center for Care, LLC d/b/a Saratoga Center for Rehab and Skilled Nursing Care (Saratoga County) (DISTRIBUTED UNDER SEPARATE COVER)

2. 141235 E Safire Rehabilitation of Northtowns, LLC
(Erie County)
3. 141237 E Safire Rehabilitation of Southtowns, LLC
(Erie County)
4. 142029 E West Ledge Op LLC d/b/a Pinnacle Center for
Rehabilitation on the Hudson
(Westchester County)
5. 142050 E BTRNC, LLC
d/b/a Beechtree Center for Rehabilitation and Nursing
(Tompkins County)

Certified Home Health Agencies – Establish/Construct

Exhibit # 7

Number

Applicant/Facility

1. 141082 E Eddy Visiting Nurse Association
(Rensselaer County)
(DISTRIBUTED UNDER SEPARATE COVER)

C. Certificates

Certificate of Amendment of the Certificate of Incorporation

Exhibit # 8

Applicant

1. The Schulman and Schachne Institute for Nursing and Rehabilitation, Inc.
2. New York Foundling Hospital Center for Pediatrics, Medical and Rehabilitative Care, Inc.

Certificate of Merger

Exhibit # 9

Applicant

1. Arnot Health Foundation, Inc.

Certificate of Incorporation

Exhibit # 10

Applicant

1. The St. Joseph Hospital Foundation

D. Home Health Agency Licensures

Home Health Agency Licensures

Exhibit # 11

<u>Number</u>	<u>Applicant/Facility</u>
2148 L	Apex Licensed Home Care Agency, LLC (Bronx, Queens, Kings, Richmond, New York, Westchester Counties)
2000 L	Arvut Home Care, Inc. (Bronx, Queens, Kings, Nassau, New York, and Richmond Counties)
2147 L	Attentive Licensed Home Care Agency, LLC (Bronx, Queens, Kings, Richmond, New York and Nassau Counties)
2136 L	Beautiful Day Home Care, Inc. (Cayuga, Tompkins, Onondaga, Cortland, Oswego, and Seneca Counties)
2134 L	Best Professional Home Care Agency, Inc. (Bronx, Kings, Queens, New York, and Richmond Counties)
2371 L	CNY Helpers, LLC d/b/a Home Helpers & Direct Link #58740 (Oneida, Madison, Onondaga and Oswego Counties)
2123 L	EOM Service, Inc. d/b/a BrightStar of South Brooklyn (Kings, Bronx, Queens, Richmond, and New York Counties)
1980 L	Clear Waters Home Care Services, LLC (Bronx, Orange, and Westchester Counties)
2038 L	Gentle Hands Agency, Inc. (Bronx, New York, Queens, Kings and Richmond Counties)
2104 L	Joyful NY, LLC d/b/a Joyful Home Care Services (Suffolk, Nassau and Queens Counties)
2150 L	Professional Assistance for Seniors, Inc. (Monroe, Livingston, Wayne, Genesee, and Ontario Counties)

- 2066 L Reliance Home Care, Inc.
(Kings, Bronx, Queens, Richmond, New York and Nassau Counties)
- 1614 L Taconic Innovations, Inc.
(Westchester and Dutchess Counties)
- 1787 L The Terrance at Park Place, Inc.
d/b/a The Terrance at Park Place Lansing
(Tompkins County)
- 2223 L Alliance Nursing Staffing of New York, Inc.
(Nassau, Putnam, Dutchess, New York, Rockland, Westchester, Suffolk, Sullivan and Orange Counties)
- 2294 L Astra Home Care, Inc. d/b/a True Care
(New York, Bronx, Kings, Richmond, Queens, and Westchester Counties)
- 2267 L Bridgewood, LLC d/b/a New Fordham Arms Assisted Living LHCSA
(Queens, Kings, New York, Bronx, and Richmond Counties)
- 2303 A Baywood, LLC d/b/a Plan and Partner Home Healthcare
(Richmond County)
- 2303 L Baywood, LLC d/b/a Plan and Partner Home Healthcare
(Queens, Kings, New York, and Richmond Counties)
- 2105 L Healthy and Long Life Care, Inc.
(New York, Bronx, Kings, Richmond, Queens and Nassau Counties)
- 1935 L Supreme Homecare Agency of NY, Inc.
(New York, Bronx, Kings, Richmond, Queens and Westchester Counties)
- 2212 L Ameritech Homecare Solutions, LLC d/b/a PC Aide Plus
(Bronx, Queens, Kings, Richmond, New York and Westchester Counties)
- 2496 L A & T Healthcare, LLC
(Dutchess, Rockland, Nassau, Suffolk, Orange, Westchester, Putnam, Bronx, Sullivan, Ulster, Kings, New York, Richmond, Queens, and Greene Counties)

- 2219 L Healthwood Assisted Living at Williamsville, Inc.
(Erie County)
- 2220 L Healthwood Assisted Living at Penfield, Inc.
(Monroe County)
- 2231 L Intergen Health, LLC
(Bronx, Queens, Kings, Nassau, New York, and
Richmond Counties)
- 2309 L Two K Management Corp. d/b/a Family Aides Home Care
(Nassau, Suffolk, Queens, Westchester, Bronx, Kings,
New York, Queens, Richmond, and Suffolk Counties)
- 2423 L Senior Care Connection, Inc. d/b/a Eddy Senior Care
(See Exhibit for Counties)
(DISTRIBUTED UNDER SEPARATE COVER)
- 2424 L Eddy Licensed Home Care Agency, Inc.
(See Exhibit for Counties)
(DISTRIBUTED UNDER SEPARATE COVER)

**II. AD HOC COMMITTEE ON FREESTANDING AMBULATORY SURGERY CENTERS
AND CHARITY CARE**

Peter Robinson, Chair

III. COMMITTEE ON CODES, REGULATIONS AND LEGISLATION

Angel Gutiérrez, M.D., Chair

Exhibit # 12

For Emergency Adoption

13-08 Amendment of Subpart 7-2 of Title 10 NYCRR (Children’s Camps)

For Adoption

14-09 Amendment of Section 2.59 of Title 10 NYCRR
(Prevention of Influenza Transmission by Healthcare and Residential Facility
and Agency Personnel)

12-26 Amendment of Sections 600.3 and 710.5 of Title 10 NYCRR
(Amendment of Certificate of Need (CON) Applications)

For Discussion

Sections of Title 10 NYCRR – Integrated Services Licensure
(DISTRIBUTED UNDER SEPARATE COVER)

Strong Memorial Hospital
(A Division of the University of Rochester)
Balance Sheets
December 31, 2013 and 2012

	2013	2012
Assets		
Current assets		
Cash and cash equivalents	\$ 371,072,209	\$ 334,386,342
Investments	89,328,654	46,110,258
Patient accounts receivable, net of estimated uncollectible amounts of approximately \$41,418,511 and \$39,075,908, respectively	99,474,728	78,989,294
Assets whose use is limited	11,910,204	2,159,758
Pledges receivable	6,300,834	4,110,000
Insurance claims receivable	11,960,279	11,835,363
Other receivables	24,357,473	31,725,683
Deposits in captive insurance company	1,579,831	1,493,169
Inventory	25,486,156	23,934,812
Other current assets	2,886,122	3,886,528
Total current assets	644,356,490	538,431,207
Assets whose use is limited	20,690,016	8,938,964
Deferred financing costs, net	2,260,532	1,719,768
Pledges receivable	8,796,280	7,715,644
Insurance claims receivable	33,635,606	36,049,967
Investments held for long-term purposes	5,097,526	4,742,324
Equity investments	43,387,041	31,358,372
Property and equipment, net	463,535,602	407,782,230
Other noncurrent assets	7,793,615	16,707,719
Total assets	\$ 1,229,552,708	\$ 1,053,446,195
Liabilities and Net Assets		
Current liabilities		
Current installments of long-term debt	\$ 8,755,000	\$ 7,715,000
Accounts payable and accrued expenses	40,401,798	65,920,223
Construction accounts payable	23,325,688	15,563,004
Accrued payroll and payroll taxes	21,215,741	23,998,209
Accrued vacation	18,860,219	17,557,008
Accrued postemployment benefits	15,159,726	23,909,240
Accrued postretirement benefits	1,697,341	2,040,129
Accrued professional liability costs	11,960,279	11,635,363
Accrued third-party payor settlements	63,171,953	43,089,911
Due to other University of Rochester divisions	15,780,388	20,412,359
Total current liabilities	220,328,133	231,840,446
Accrued postemployment benefits	23,895,938	22,553,835
Accrued postretirement benefits	67,182,727	71,471,556
Accrued professional liability costs	52,869,531	59,120,598
Accrued third-party payor settlements	51,017,110	51,154,947
Fair value of interest rate swaps	10,295,410	15,629,549
Fair value of asset retirement obligation	3,015,260	182,558
Other long-term liabilities	825,323	-
Long-term debt, excluding current installments	237,368,404	169,262,251
Total liabilities	666,797,836	621,215,740
Commitments and contingencies :		
Net assets		
Unrestricted	503,933,482	387,685,488
Temporarily restricted	53,723,864	39,802,643
Permanently restricted	5,097,526	4,742,324
Total net assets	562,754,872	432,230,455
Total liabilities and net assets	\$ 1,229,552,708	\$ 1,053,446,195

Strong Memorial Hospital
(A Division of the University of Rochester)
Statements of Operations and Changes in Net Assets
For the Years Ended December 31, 2013 and 2012

	2013	2012
Unrestricted revenues		
Patient service revenue	\$ 1,215,927,225	\$ 1,107,377,391
Provision for bad debts	(14,447,381)	(10,880,686)
Net patient service revenue	1,201,479,844	1,096,496,705
Other revenue	84,472,711	82,892,275
Net assets released from restrictions - operations	653,338	466,320
Total unrestricted revenues	<u>1,286,605,893</u>	<u>1,179,855,300</u>
Expenses		
Salaries	477,235,251	441,937,536
Benefits	156,008,702	147,306,859
Pharmaceutical and medical supplies	258,651,174	236,559,571
University and Medical Center cost allocations	52,296,941	45,967,415
Professional and contract services	20,920,914	20,646,019
Interest	7,658,873	7,006,592
Depreciation and amortization	58,335,681	54,990,367
University of Rochester Medical Faculty Group clinical support	23,386,799	25,967,051
Other expenses	108,830,587	103,345,110
Total expenses	<u>1,163,324,922</u>	<u>1,083,726,520</u>
Income from operations	123,280,971	96,128,780
Other gains (losses), net		
Investment activity	13,750,280	7,865,156
Loss on early extinguishment of debt	-	(55,603)
Other	18,218,086	(8,745,046)
Total other gains (losses), net	<u>31,968,366</u>	<u>(935,493)</u>
Excess of revenues over expenses	155,249,337	95,193,287
Other changes		
Net assets released from restrictions - capital	695,510	217,874
Transfer of endowment to temporarily restricted net assets	(108,620)	(3,100,000)
Transfers to the University of Rochester Medical Center Divisions	(39,588,233)	(40,335,289)
Increase in unrestricted net assets	<u>116,247,994</u>	<u>51,975,872</u>
Temporarily restricted net assets		
Contributions	11,856,634	3,498,269
Investment income	548,424	392,286
Net realized and unrealized gains on investments	2,457,753	1,260,562
Change in valuation of deferred gift annuities	108,620	(826,157)
Transfer of endowment from restricted net assets	-	3,100,000
Transfer of gifts from the School of Medicine and Dentistry	298,638	400,000
Net assets released from restrictions	(1,348,848)	(684,194)
Increase in temporarily restricted net assets	<u>13,921,221</u>	<u>7,140,766</u>
Permanently restricted net assets		
Contributions to endowment	355,202	21,971
Increase in permanently restricted net assets	<u>355,202</u>	<u>21,971</u>
Increase in net assets	130,524,417	59,138,609
Net assets, beginning of year	<u>432,230,455</u>	<u>373,091,846</u>
Net assets, end of year	<u>\$ 562,754,872</u>	<u>\$ 432,230,455</u>

Batavia Radiation Oncology Associates, LLP and Affiliate
 Historic Balance Sheets (Accrual Basis)
 As reported on Form 1065

	December 31,	2012	2011	2010	2009	2008
Assets:						
Current Assets						
Cash		\$ 86,070	\$ 127,683	\$ 286,714	\$ 192,523	\$ 190,896
Cash at LLC		167	16,596	871	909	7,656
Inventory		-	-	-	-	-
Prepaid expenses		-	-	-	-	-
Other current assets		4,508	-	-	-	-
Total Current Assets		<u>90,745</u>	<u>144,279</u>	<u>287,585</u>	<u>193,432</u>	<u>198,552</u>
Property, Equipment and Other Depreciable Assets						
Buildings and other depreciable assets owned by Practice	1	804,856	759,063	720,480	653,952	653,952
Buildings and other depreciable assets owned by LLC	2	1,895,959	1,895,959	1,895,959	1,895,959	1,895,959
Land owned by the LLC	2	46,000	46,000	46,000	46,000	46,000
Property, Equipment and Other Depreciable Assets - Cost		2,746,815	2,701,022	2,662,439	2,585,911	2,595,911
Accumulated Depreciation - Practice	1	(737,328)	(644,906)	(598,484)	(482,564)	(413,416)
Accumulated Depreciation - LLC	2	(209,223)	(161,209)	(126,982)	(92,755)	(58,528)
Total Property, Equipment and Other Depreciable Assets - Net		<u>1,800,264</u>	<u>1,894,907</u>	<u>1,936,973</u>	<u>2,020,592</u>	<u>2,123,967</u>
Other Assets						
Intangible Asset		1,828,991	1,828,991	1,828,991	1,828,991	1,802,499
Accumulated amortization		(893,386)	(757,682)	(621,978)	(486,274)	(350,570)
Notes Receivable - Related Entity (Practice)	3	715,774	715,624	715,624	715,624	742,117
Notes Receivable - Related Entity (LLC)	3	77,917	77,917	77,917	77,917	77,917
Total Other Assets		<u>1,729,296</u>	<u>1,864,850</u>	<u>2,000,554</u>	<u>2,136,258</u>	<u>2,271,963</u>
Total Assets:		<u>\$ 3,620,305</u>	<u>\$ 3,904,036</u>	<u>\$ 4,225,112</u>	<u>\$ 4,350,282</u>	<u>\$ 4,594,482</u>
Liabilities and Stockholders' Equity:						
Liabilities						
Current Liabilities						
Accounts payable		\$ -	\$ -	\$ -	\$ -	\$ -
Current portion of Notes Payable - Banks		2,512	2,512	2,512	2,512	2,512
Total Current Liabilities		<u>2,512</u>	<u>2,512</u>	<u>2,512</u>	<u>2,512</u>	<u>2,512</u>
Long-Term Liabilities						
Notes Payable - Bank (Practice)		798,980	1,118,445	1,323,372	1,547,082	1,721,392
Notes Payable - Bank (LLC)		684,909	878,330	996,574	1,126,547	1,233,080
Notes Payable - Related Entity (Practice)	3	77,917	39,111	70,833	70,833	77,917
Notes Payable - Related Entity (LLC)	3	715,774	715,624	715,924	715,624	715,624
Notes Payable - Shareholders (LLC)		26,342	-	-	-	-
Notes Payable - Shareholders (Practice)		26,701	1,838	49,326	49,328	253,402
Other Notes Payable		-	-	-	-	-
Total Long-Term Liabilities		<u>2,330,623</u>	<u>2,753,348</u>	<u>3,156,029</u>	<u>3,509,414</u>	<u>4,001,415</u>
Other Liabilities		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Liabilities		<u>\$ 2,333,135</u>	<u>\$ 2,755,860</u>	<u>\$ 3,158,541</u>	<u>\$ 3,511,926</u>	<u>\$ 4,003,927</u>
Partners' Equity (Deficit)						
Partners' capital accounts in the Practice		\$ 903,375	\$ 866,867	\$ 885,304	\$ 752,497	\$ 570,255
Partners' capital accounts in the Real Estate LLC		383,795	281,309	181,267	85,859	20,300
Total Partner Equity (Deficit)		<u>\$ 1,287,170</u>	<u>\$ 1,148,176</u>	<u>\$ 1,066,571</u>	<u>\$ 838,356</u>	<u>\$ 590,555</u>
Liabilities and Partner Equity:		<u>\$ 3,620,305</u>	<u>\$ 3,904,036</u>	<u>\$ 4,225,112</u>	<u>\$ 4,350,282</u>	<u>\$ 4,594,482</u>

Batavia Radiation Oncology Associates, LLP and Affiliate
 Historic Income Statements (Accrual Basis)
 As reported on Form 1065

December 31,	2012	2011	2010	2009	2008
Revenue (net of adjustments)					
Patent Revenue	\$ 2,485,730	\$ 2,441,901	\$ 2,662,135	\$ 2,459,486	\$ 2,811,943
Total Revenue	<u>2,485,730</u>	<u>2,441,901</u>	<u>2,662,135</u>	<u>2,459,486</u>	<u>2,811,943</u>
Operating Expenses					
Salaries and wages (other than to Partners)	468,442	522,622	520,394	503,003	541,724
Guaranteed payments to Dr. Mudd	435,960	420,000	390,000	360,000	360,000
Guaranteed payments to Dr. Dombroski	11,200	21,000	12,600	15,400	16,000
Repairs and maintenance	18,887	35,904	2,215	17,196	26,638
Repairs and maintenance (LLC)	-	-	35,577	82	32,654
Bad debts	-	-	-	-	45
Rent	-	-	-	-	-
Taxes and licenses	39,827	45,210	43,421	46,422	41,938
Taxes and licenses (LLC)	28,110	27,625	20,346	24,955	19,025
Interest expense	39,203	85,033	114,753	120,688	151,954
Interest expense (LLC)	39,264	56,025	60,758	83,697	80,515
Depreciation expense	44,645	46,622	49,392	69,148	63,806
Depreciation expense (LLC)	48,014	34,227	34,227	34,227	30,838
Retirement plan contributions	39,880	34,579	32,308	35,733	-
Employee benefit programs	121,251	94,389	73,915	90,972	42,570
Other deductions:					
Accounting	-	9,227	8,744	-	7,481
Advertising	49,641	68,061	78,379	18,040	9,350
Amortization	135,704	135,704	135,704	135,704	135,704
Automobile and truck expense	-	-	309	246	112
Bank charges	23	206	481	-	774
Bank charges (LLC)	-	33	-	35	75
Billing service	1,944	8,638	286	90	-
Continuing education	260	-	-	-	736
Copier lease	2,979	2,998	5,659	5,059	4,462
Donations	-	4,771	3,600	300	495
Contracted Doctor Fees	12,796	14,800	21,300	5,063	11,130
Dues and subscriptions	2,670	1,741	315	815	2,909
Employee training	-	-	-	-	-
Insurance	25,492	36,251	22,695	38,256	16,391
Insurance (LLC)	-	-	-	-	7,060
Laundry and cleaning	593	827	1,537	1,702	1,657
Lease expense	-	-	-	-	-
Legal and professional	9,420	-	-	9,360	-
Legal and professional (LLC)	1,060	1,620	1,005	2,037	-
Medical supplies	88,070	138,069	119,636	109,439	199,506
Miscellaneous	-	(21)	-	-	-
Miscellaneous (LLC)	-	-	-	3,538	250
Office expense	2,073	2,208	421	3,096	394
Office expense (LLC)	-	-	509	200	3,022
Outside services	-	-	-	5,800	122,558
Payroll processing	1,513	1,523	1,403	1,953	739
Postage	-	-	-	8	63
Record storage	383	52	405	897	1,272
Service contracts	350,872	322,521	300,845	336,940	187,378
Snow removal	-	1,918	1,651	2,262	1,069
Supplies	-	2,640	1,967	-	2,498
Telephone	-	-	-	-	323
Utilities	30,526	26,362	34,232	25,815	40,133
Utilities (LLC)	1,851	2,273	1,819	1,893	808
Pilot (LLC)	-	-	6,797	-	-
Total Operating and Administrative Expenses	<u>2,052,553</u>	<u>2,205,658</u>	<u>2,139,606</u>	<u>2,110,071</u>	<u>2,167,496</u>
Operating income/(Loss)	433,177	236,243	522,530	349,415	644,447
Less: Income Taxes	-	-	-	-	-
Net Income/(Loss)	<u>\$ 433,177</u>	<u>\$ 236,243</u>	<u>\$ 522,530</u>	<u>\$ 349,415</u>	<u>\$ 644,447</u>

Batavia Radiation Oncology Associates, LLP and Affiliate

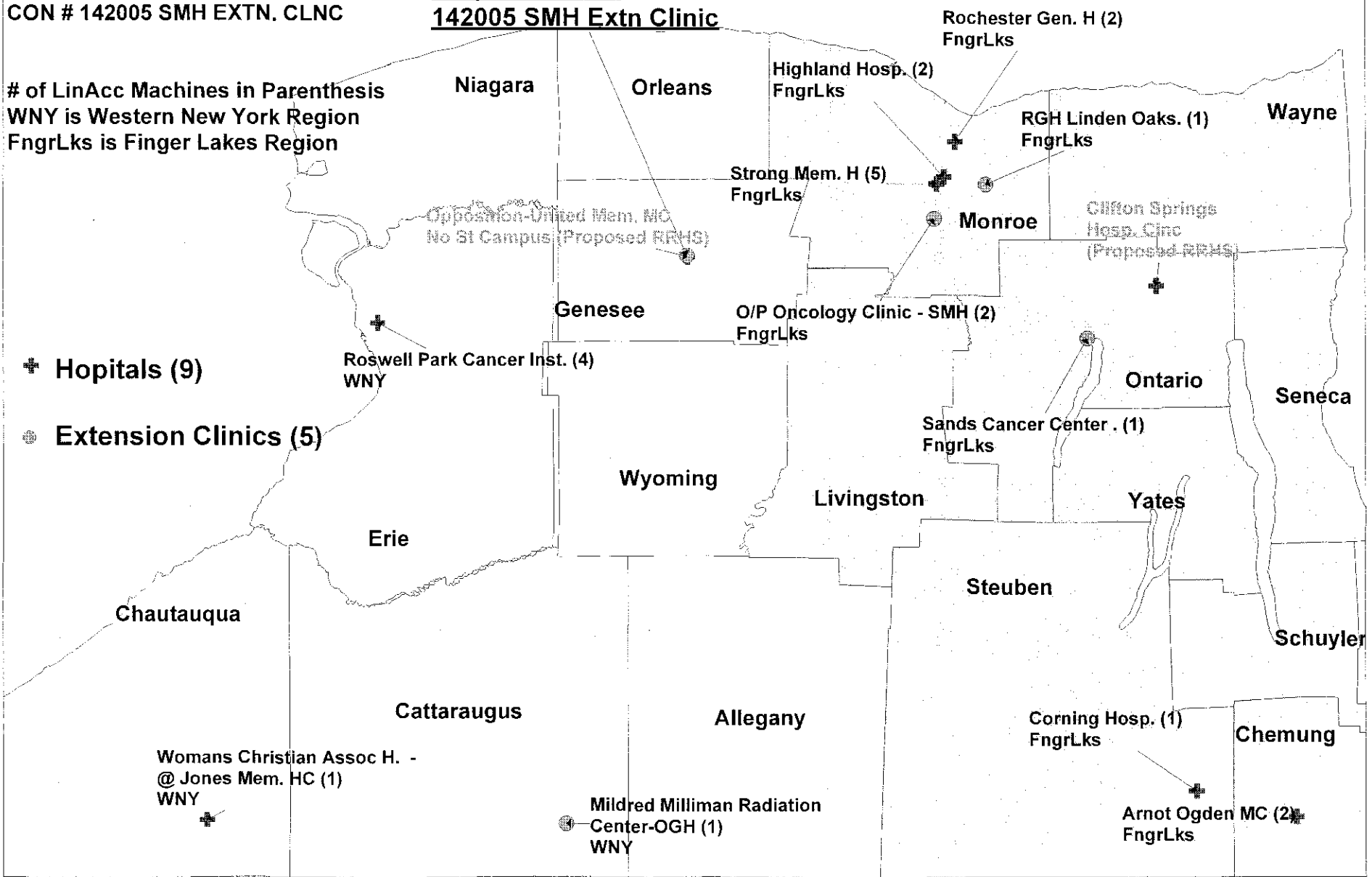
Notes:

- The real estate is leased from a related party. We have eliminated the rental income and rental expense associated with that Agreement.
- We have included all of the other costs associated with the Building and Improvements since we are including the Real Estate as part of the deal.

BHFP ATTACHMENT MAP
CON # 142005 SMH EXTN. CLNC

Proposed CON:
142005 SMH Extn Clinic

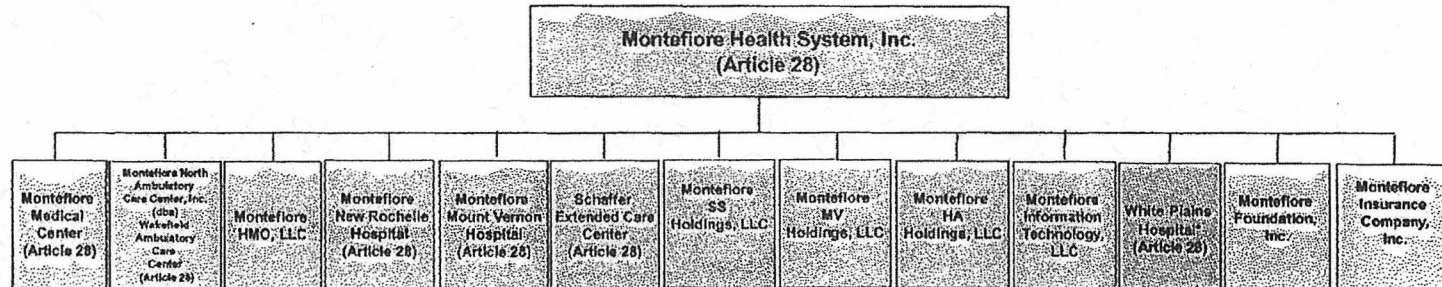
of LinAcc Machines in Parenthesis
 WNY is Western New York Region
 FngrLks is Finger Lakes Region



+ Hospitals (9)

● Extension Clinics (5)

Proposed



* Pending regulatory approvals and closing of transaction.

Montefiore Health System, Inc.

Consolidated Statements of Financial Position

	December 31	
	2013	2012
	<i>(In Thousands)</i>	
Assets		
Current assets:		
Cash and cash equivalents	\$ 65,805	\$ 30,928
Marketable and other securities	918,188	914,410
Assets limited as to use, current portion	54,072	48,867
Receivables for patient care, less allowances for doubtful accounts (2013: \$16,835; 2012: \$23,141)	185,394	159,831
Other receivables	70,203	52,448
Estimated insurance claims receivable, current portion	70,827	73,189
Other current assets	35,335	29,548
Total current assets	1,399,824	1,309,221
Assets limited as to use:		
Sinking funds	76,070	68,706
Employee deferred compensation plan	22,087	15,220
Marketable and other securities - designated	176,021	111,929
Total non-current assets limited as to use	274,178	195,855
Marketable securities held as collateral	4,500	5,880
Property, buildings and equipment, at cost, net	995,484	775,882
Estimated insurance claims receivable, net of current portion	401,354	414,740
Deferred financing costs and other non-current assets	180,877	159,965
Total assets	\$ 3,256,217	\$ 2,841,543
Liabilities and net assets		
Current liabilities:		
Trade accounts payable	\$ 94,592	\$ 93,992
Other payables and accrued expenses	140,689	141,521
Accrued salaries, wages and related items	237,097	203,927
Malpractice insurance premiums payable, current portion	71,215	66,638
Estimated insurance claims liabilities, current portion	70,827	73,189
Long-term debt, current portion	45,851	41,742
Total current liabilities	660,271	621,009
Long-term debt, net of current portion	592,672	537,025
Non-current defined benefit and postretirement health plan and insurance liabilities	259,135	257,537
Employee deferred compensation	22,087	15,220
Estimated insurance claims liabilities, net of current portion	401,354	414,740
Other non-current liabilities	435,246	303,834
Total liabilities	2,350,765	2,149,365
Commitments and contingencies		
Net assets:		
Unrestricted	805,204	592,528
Temporarily restricted	74,898	74,300
Permanently restricted	25,350	25,350
Total net assets	905,452	692,178
Total liabilities and net assets	\$ 3,256,217	\$ 2,841,543

See accompanying notes.

Montefiore Health System, Inc.

Consolidated Statements of Operations

	Year Ended December 31	
	2013	2012
	<i>(In Thousands)</i>	
Operating revenue		
Net patient service revenue	\$ 3,138,705	\$ 2,903,751
Grants and contracts	94,978	73,650
Contributions	5,361	4,627
Other revenue	145,913	102,429
Total operating revenue	<u>3,384,957</u>	<u>3,084,457</u>
Operating expenses		
Salaries and wages	1,530,791	1,384,455
Employee benefits	466,594	418,638
Supplies and other expenses	1,127,320	1,044,073
Depreciation and amortization	120,514	110,268
Interest	27,210	26,817
Total operating expenses	<u>3,272,429</u>	<u>2,984,251</u>
Income from operations before certain items	112,528	100,206
Net realized and changes in unrealized gains on marketable and other securities	76,810	35,254
Malpractice insurance program adjustments associated with investment gains	-	16,958
Medical resident tax recovery	-	10,347
Income from operations	<u>189,338</u>	<u>162,760</u>
Change in defined benefit pension and other postretirement plan liabilities to be recognized in future periods	22,540	(26,495)
Net assets released from restrictions used for purchases of property, buildings and equipment	798	914
Increase in unrestricted net assets	<u>\$ 212,676</u>	<u>\$ 137,179</u>

WHITE PLAINS HOSPITAL CENTER AND SUBSIDIARIES

CONSOLIDATED BALANCE SHEETS
AS OF DECEMBER 31, 2013 AND 2012

	2013	2012
ASSETS		
CURRENT ASSETS		
Cash and cash equivalents	\$ 1,535,089	\$ 9,818,874
Assets limited or restricted as to use -- current portion	15,192,300	22,301,067
Patent accounts receivable -- less estimated uncollectibles of \$46,061,000 and \$56,449,000 in 2013 and 2012, respectively	47,628,741	42,892,000
Pledges receivable -- current portion	2,235,165	1,746,288
Estimated insurance recoveries -- current portion	1,923,506	1,572,060
Other receivables	2,691,842	880,859
Inventory	5,493,681	4,933,179
Prepaid expenses	2,891,980	3,354,038
Total current assets	79,622,310	87,498,296
DEFERRED COMPENSATION ASSETS	6,071,767	2,552,170
PLEDGES RECEIVABLE -- Net	2,411,092	3,386,657
ASSETS LIMITED OR RESTRICTED AS TO USE -- Less current portion	16,014,674	10,825,271
ESTIMATED INSURANCE RECOVERIES -- Less current portion	19,161,494	16,910,946
PROPERTY, PLANT, AND EQUIPMENT -- Net	143,957,829	121,909,285
DEFERRED FINANCING COSTS -- Net	389,035	431,820
TOTAL	\$264,628,201	\$243,515,015
LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES		
Accounts payable and accrued expenses	\$ 30,523,878	\$ 27,168,971
Accrued salaries and vacation benefits	21,388,655	19,300,287
Current portion of capital lease obligations	3,275,230	1,727,153
Current portion of long-term debt	1,858,910	1,772,860
Line of credit	\$,000,000	1,900,000
Accrued retirement contribution payable	7,451,964	6,972,959
Estimated liability for malpractice claims	1,923,506	1,572,060
Due to third-party payors	3,131,165	9,496,115
Other current liabilities	4,530,133	4,445,957
Total current liabilities	81,083,441	73,526,452
ACCRUED PENSION LIABILITY	5,593,469	8,277,432
ESTIMATED LIABILITY FOR MALPRACTICE CLAIMS -- Net of current portion	19,161,494	16,910,946
CAPITAL LEASE OBLIGATIONS -- Net of current portion	8,901,933	7,193,750
LONG-TERM DEBT -- Net of current portion	18,359,582	20,199,787
DUE TO THIRD-PARTY PAYORS -- Net of current portion	8,532,172	4,000,000
OTHER NONCURRENT LIABILITIES	6,427,802	5,174,454
Total liabilities	118,059,893	174,282,815
COMMITMENTS AND CONTINGENCIES		
NET ASSETS		
Unrestricted	106,489,652	61,955,162
Temporarily restricted	8,014,462	5,212,241
Permanently restricted	2,064,791	2,064,791
Total net assets	116,568,905	69,232,200
TOTAL	\$264,628,201	\$243,515,015

WHITE PLAINS HOSPITAL CENTER AND SUBSIDIARIES

**CONSOLIDATED STATEMENTS OF OPERATIONS
 FOR THE YEARS ENDED DECEMBER 31, 2013 AND 2012**

	2013	2012
REVENUES:		
Patient service revenue (net of contractual allowances and discounts)	\$ 372,184,584	\$ 339,557,271
Less provision for bad debts	<u>10,559,000</u>	<u>10,396,000</u>
Net patient service revenue	361,625,584	329,161,271
Other operating revenue	9,364,946	10,203,195
Net assets released from restrictions for operations	<u>2,196,688</u>	<u>1,960,287</u>
Total revenues	<u>373,187,218</u>	<u>341,324,753</u>
EXPENSES:		
Salaries	175,397,819	160,849,154
Employee benefits	40,559,612	37,746,184
Professional fees	10,613,728	9,538,120
Supplies and other	126,568,081	109,979,555
Depreciation and amortization	15,362,758	14,608,327
Interest	<u>1,386,299</u>	<u>1,421,044</u>
Total expenses	<u>369,888,297</u>	<u>334,142,384</u>
INCOME FROM OPERATIONS	3,298,921	7,182,369
UNRESTRICTED CONTRIBUTIONS	<u>2,368,522</u>	<u>1,758,319</u>
REVENUES AND UNRESTRICTED CONTRIBUTIONS OVER EXPENSES	5,667,443	8,940,688
PENSION-RELATED ADJUSTMENTS	38,250,118	(6,683,804)
CHANGE IN UNREALIZED GAINS AND LOSSES ON INVESTMENTS	85,440	525,477
NET ASSETS RELEASED FROM RESTRICTIONS FOR CAPITAL ACQUISITIONS	<u>530,886</u>	<u>7,854,506</u>
INCREASE IN UNRESTRICTED NET ASSETS	<u>\$ 44,533,887</u>	<u>\$ 10,636,867</u>

MONTEFIORE HEALTH SYSTEM, INC.
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

	March 31 2014	December 31 2013	March 31 2014	December 31 2013
	<i>(in Thousands)</i>		<i>(in Thousands)</i>	
Assets				
Current assets				
Cash and cash equivalents	\$ 68,730	\$ 65,595	\$ 68,674	\$ 94,592
Assets limited as to use - marketable securities	47,281	54,072	132,124	140,889
Receivables for patient care less allowances for doubtful accounts	344,631	185,364	264,165	237,097
Other receivables	88,978	70,293	69,835	71,215
Marketable and other securities, at market	854,553	918,158	70,827	70,827
Estimated insurance claims receivable	70,827	70,827	45,908	45,831
	33,385	33,335		
Total current assets	1,407,365	1,399,524	682,673	660,271
Assets limited as to use:				
Marketable and other securities				
Stocking funds	76,678	76,470	595,770	592,672
Employee deferred compensation plan	23,890	22,087	242,126	239,135
Marketable and other securities externally designated	175,287	176,021	491,354	491,354
			23,569	22,987
			445,174	435,246
Total assets limited as to use	275,465	274,178	1,797,924	1,697,482
Estimated insurance claims receivable - non current	461,354	461,354		
Marketable securities held as collateral	4,513	4,506	\$21,848	805,264
Prepaid drugs and equipment at cost, net	1,031,597	995,484	75,732	74,898
Deferred financing costs and other non-current assets	192,693	186,877	25,356	25,356
			922,931	907,452
Total assets	\$ 3,312,927	\$ 3,256,217	\$ 3,312,927	\$ 3,256,217
Liabilities and net assets				
Current liabilities				
Trade accounts payable				
Other payables and accrued expenses				
Accrued salaries, wages and related items				
Current malpractice insurance - premiums payable				
Estimated insurance claims liabilities				
Current portion of long-term debt				
Total current liabilities				
Long-term debt, less current portion				
Non-current defined benefit and postretirement health plan and insurance liabilities				
Estimated insurance claims liabilities - non current				
Employee deferred compensation				
Other non-current liabilities				
Total liabilities and net assets				
Net assets				
Unrestricted				
Temporarily restricted				
Permanently restricted				
Total net assets				

MONTEFIORE HEALTH SYSTEM, INC.
CONSOLIDATED STATEMENTS OF OPERATIONS
ACTUAL AND BUDGET COMPARED
YEAR-END FINANCIAL STATEMENT FORMAT
FOR THE THREE MONTHS ENDED MARCH 31, 2014
(In Thousands)

	YEAR TO DATE			
	ACTUAL	BUDGET	VARIANCE	%
Operating Revenue				
Inpatient	\$ 446,357	\$ 454,417	\$ (8,050)	-1.8%
Outpatient	253,867	268,657	(14,790)	-5.5%
Premium Revenue	143,536	147,186	(3,620)	-2.5%
Net patient service revenue	843,800	870,260	(26,460)	-3.0%
Grants and contracts	20,715	21,962	(1,247)	-5.7%
Contributions	820	715	105	14.7%
Other	35,161	32,931	2,230	6.8%
Total operating revenue	900,496	925,868	(25,372)	-2.7%
Operating Expenses				
Salaries and wages	423,390	425,597	2,207	0.5%
Employee benefits	138,865	142,340	3,475	2.4%
Supplies and other expenses	299,448	305,776	6,328	2.1%
Depreciation and amortization	34,070	33,908	(162)	-0.5%
Interest	6,695	7,491	796	10.6%
Total operating expenses	902,468	915,112	12,544	1.4%
Income (loss) from operations before certain items	(1,972)	10,756	(12,728)	-118.3%
Special NYS Funding	8,751	8,751	-	0.0%
Income (loss) from operations	6,779	19,507	(12,728)	-65.0%
Net realized and changes in unrealized gains on marketable and other securities	9,865	-	9,865	100.0%
Increase (decrease) in unrestricted net assets	\$ 16,644	\$ 19,507	\$ (2,862)	-14.7%

**WHITE PLAINS HOSPITAL CENTER
 & SUBSIDIARY
 BALANCE SHEETS
 AS OF JUNE 30, 2014 & DECEMBER 31, 2013**

ASSETS	<u>2014</u>	<u>2013</u>
CURRENT ASSETS:		
Cash and cash equivalents	\$1,022,690	\$1,535,089
Accounts receivable for services to patients, less estimated uncollectibles of 42,016,980 in 2014 and 46,060,966 in 2013	52,947,330	47,658,741
Estimated insurance recoveries - current portion	1,923,506	1,923,506
Other receivables	2,106,639	2,691,842
Inventories of drugs and supplies	5,594,858	5,493,681
Assets whose use is limited	24,371,694	17,427,465
Prepaid expenses	<u>2,438,057</u>	<u>2,891,986</u>
Total current assets	<u>90,404,774</u>	<u>79,622,310</u>
DEFERRED COMPENSATION ASSETS	<u>3,143,782</u>	<u>3,071,767</u>
ASSETS WHOSE USE IS LIMITED	<u>10,809,783</u>	<u>18,425,766</u>
ESTIMATED INSURANCE RECOVERIES - Less current portion	<u>19,161,494</u>	<u>19,161,494</u>
DEFERRED FINANCING COSTS	<u>368,270</u>	<u>389,035</u>
PROPERTY, PLANT AND EQUIPMENT	<u>153,658,381</u>	<u>143,957,829</u>
Total assets	<u><u>\$277,546,484</u></u>	<u><u>\$264,628,201</u></u>

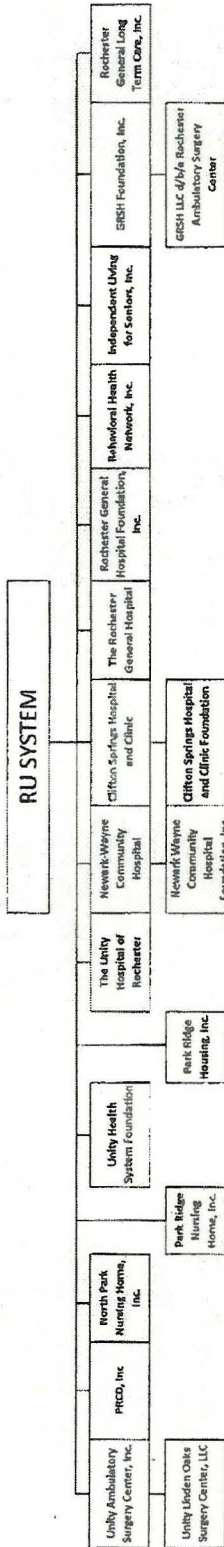
**WHITE PLAINS HOSPITAL CENTER
 & SUBSIDIARY
 BALANCE SHEETS
 AS OF JUNE 30, 2014 & DECEMBER 31, 2013**

Project #141248
 BFA Attachment E (cont.)

LIABILITIES AND NET ASSETS	<u>2014</u>	<u>2013</u>
CURRENT LIABILITIES:		
Accounts payable	\$26,949,533	\$30,523,878
Accrued salaries and vacation benefits	21,257,264	21,388,655
Notes payable	8,000,000	8,000,000
Current portion of accrued pension liability	4,700,000	7,451,964
Estimated liability for malpractice claims	1,923,506	1,923,506
Current installment of long-term debt	4,190,797	4,134,140
Other liabilities	5,182,165	4,530,133
Due to third-party payors	<u>3,923,860</u>	<u>3,131,165</u>
Total current liabilities	<u>76,127,125</u>	<u>81,083,441</u>
ACCRUED PENSION LIABILITY (excluding current portion)	<u>3,658,469</u>	<u>5,593,469</u>
SELF-INSURANCE FUND LIABILITY	<u>19,161,494</u>	<u>19,161,494</u>
LONG-TERM DEBT - Excluding current installments	<u>41,662,662</u>	<u>27,261,515</u>
DUE TO THIRD PARTY PAYORS - Net of current portion	<u>8,532,172</u>	<u>8,532,172</u>
OTHER NONCURRENT LIABILITIES	<u>6,499,817</u>	<u>6,427,802</u>
Total liabilities	<u>155,641,739</u>	<u>148,059,893</u>
COMMITMENTS AND CONTINGENCIES		
NET ASSETS:		
Unrestricted	116,490,761	106,489,052
Temporarily restricted	3,349,190	8,014,462
Permanently restricted	<u>2,064,794</u>	<u>2,064,794</u>
Total net assets	<u>121,904,745</u>	<u>116,568,308</u>
Total liabilities and net assets	<u>\$277,546,484</u>	<u>\$264,628,201</u>

WHITE PLAINS HOSPITAL CENTER
& SUBSIDIARY
STATEMENT OF OPERATIONS
FOR THE SIX MONTHS ENDED JUNE 30, 2014

	<u>ACTUAL</u>	<u>BUDGET</u>	<u>VARIANCE</u>	<u>%</u>	<u>PRIOR YEAR 6/30/2013</u>	<u>2014 vs 2013 VARIANCE</u>
REVENUE:						
NET PATIENT REVENUE	\$203,935,977	\$195,249,811	\$8,686,166	4.45%	\$177,350,882	\$26,585,095
PROVISION FOR BAD DEBTS	(6,552,000)	(5,536,502)	(1,015,498)	-18.34%	(5,198,000)	(1,354,000)
OTHER OPERATING REVENUE	2,432,005	2,455,698	(23,693)	-0.96%	2,729,176	(297,171)
INCOME FROM INVESTMENTS	1,244,944	492,500	752,444	152.78%	350,157	894,787
NET ASSETS RELEASED FROM RESTRICTION	<u>929,025</u>	<u>929,025</u>	<u>0</u>	<u>0.00%</u>	<u>1,012,845</u>	<u>(83,820)</u>
TOTAL OPERATING REVENUE	<u>201,989,951</u>	<u>193,590,532</u>	<u>8,399,419</u>	<u>4.34%</u>	<u>176,245,060</u>	<u>25,744,891</u>
EXPENSES:						
SALARIES AND WAGES	92,290,410	92,148,558	(141,852)	-0.15%	85,077,800	(7,212,610)
SALARY EQUIVALENT & FEES	5,099,248	4,821,650	(277,598)	-5.76%	4,709,334	(389,914)
FRINGE BENEFITS	22,291,614	21,005,274	(1,286,340)	-6.12%	19,773,587	(2,518,027)
PHARMACEUTICALS	6,925,976	6,839,236	(86,740)	-1.27%	6,139,749	(786,227)
OTHER MEDICAL SUPPLIES	24,001,887	21,693,566	(2,308,321)	-10.64%	18,379,564	(5,622,323)
INSURANCE	5,994,695	6,112,331	117,636	1.92%	5,253,289	(741,406)
PURCHASED SERVICES	13,376,049	13,629,488	253,439	1.86%	11,787,278	(1,588,771)
OTHER SUPPLIES & EXPENSES	19,459,329	19,078,705	(380,624)	-2.00%	15,436,857	(4,022,472)
NET ASSETS RELEASED FROM RESTRICTION	929,025	929,025	0	0.00%	1,012,845	83,820
DEPRECIATION EXPENSE	9,000,000	9,000,000	0	0.00%	8,450,000	(550,000)
INTEREST EXPENSE	929,774	722,107	(207,667)	-28.76%	725,103	(204,671)
TOTAL OPERATING EXPENSES	<u>200,298,007</u>	<u>195,979,940</u>	<u>(4,318,067)</u>	<u>-2.20%</u>	<u>176,745,406</u>	<u>(23,552,601)</u>
INCOME/(LOSS) FROM OPERATIONS	1,691,944	(2,389,408)	4,081,352	170.81%	(500,346)	2,192,290
ELECTRONIC HEALTH RECORD INCENTIVE PAYMENT ***	<u>935,000</u>	<u>935,000</u>	<u>0</u>	<u>0.00%</u>	<u>0</u>	<u>935,000</u>
INCOME BEFORE CONTRIBUTIONS	2,626,944	(1,454,408)	4,081,352	280.62%	(500,346)	3,127,290
UNRESTRICTED CONTRIBUTIONS	<u>707,182</u>	<u>774,069</u>	<u>(66,887)</u>	<u>-8.64%</u>	<u>1,007,153</u>	<u>(299,971)</u>
NET SURPLUS/(LOSS)	<u>\$3,334,126</u>	<u>(\$680,339)</u>	<u>\$4,014,465</u>	<u>590.07%</u>	<u>\$506,807</u>	<u>\$2,827,319</u>



CLIFTON SPRINGS HOSPITAL AND CLINIC
AND AFFILIATES

Combined Statements of Financial Position

December 31, 2013 and 2012

<u>Assets</u>	<u>2013</u>	<u>2012</u>
Current assets:		
Cash and cash equivalents	\$ 3,843,680	3,804,873
Short-term investments	633,464	837,988
Assets limited as to use, required for current liabilities	272,747	269,919
Patient accounts receivable, net of allowances for uncollectible accounts of approximately \$2,200,000 and \$2,300,000 in 2013 and 2012, respectively	5,869,115	6,195,262
Inventories	1,034,340	1,383,564
Insurance receivable	200,000	100,000
Prepaid expenses and other current assets	806,761	690,799
Total current assets	12,660,107	13,282,405
Assets limited as to use	8,045,610	7,852,429
Property and equipment, net	18,219,685	19,109,831
Deferred financing costs, net	179,725	222,451
Insurance receivable, net of current portion	850,000	400,000
Other assets	562,182	275,286
Total assets	\$ 40,517,309	41,142,402
<u>Liabilities and Net Assets</u>		
Current liabilities:		
Current portion of long-term debt	1,387,727	1,287,955
Accounts payable and accrued expenses	4,573,476	4,450,478
Accrued payroll and related benefits	2,049,736	2,323,736
Insurance liabilities	200,000	100,000
Due to third-party payors, net	1,213,411	1,736,546
Total current liabilities	9,424,350	9,898,715
Long-term debt, net of current portion	2,598,796	3,383,074
Insurance liabilities, net of current portion	850,000	400,000
Other liabilities	278,552	257,646
Total liabilities	13,151,698	13,939,435
Net assets:		
Unrestricted	19,882,559	20,384,427
Temporarily restricted	2,937,991	2,560,274
Permanently restricted	4,545,061	4,258,266
Total net assets	27,365,611	27,202,967
Commitments and contingent liabilities		
Total liabilities and net assets	\$ 40,517,309	41,142,402

CLIFTON SPRINGS HOSPITAL AND CLINIC
 AND AFFILIATES

Combined Statements of Operations and Changes in Net Assets

Years ended December 31, 2013 and 2012

	<u>2013</u>	<u>2012</u>
Unrestricted revenues, gains and other support:		
Patient service revenue (net of contractual allowances and discounts)	\$ 53,225,237	54,970,645
Provision for bad debts	<u>(2,261,018)</u>	<u>(2,831,240)</u>
Net patient service revenue less provision for bad debts	50,964,219	52,139,405
Other revenue	2,589,011	3,054,774
Investment income	18,249	62,803
Net assets released from restrictions used for operations	454,352	688,093
Contributions	<u>430,460</u>	<u>607,610</u>
Total unrestricted revenues, gains and other support	<u>54,456,291</u>	<u>56,552,685</u>
Expenses:		
Salaries and wages	25,077,309	28,643,538
Employee benefits	6,517,470	7,530,328
Supplies, services and other	11,220,064	12,341,413
Professional and other fees	8,834,131	7,703,587
Depreciation and amortization	2,814,369	2,925,268
Interest	212,871	245,234
New York State gross receipts assessments	<u>683,594</u>	<u>706,748</u>
Total expenses	<u>55,359,808</u>	<u>60,096,116</u>
Deficiency of revenues over expenses	<u>(903,517)</u>	<u>(3,543,431)</u>

Clifton Springs Hospital and Clinic
Operating Statement
For the Month Ended June 2014

Project #142009
BFA Attachment C

**THE CLIFTON SPRINGS HOSPITAL AND CLINIC
STATEMENT OF FINANCIAL POSITION**

ASSETS	JUN 2014	MAY 2014	DEC 2013
General Funds			
Current Assets			
Demand Deposit Accounts	\$ 3,035,583	\$ 3,224,379	\$ 3,229,973
A WU/L For Current Liabilities	177,647	150,463	272,747
Accounts Receivable - SNF - Net	1,747,325	1,729,477	1,576,935
Accounts Receivable - Hospital - Net	4,373,385	3,900,520	3,780,908
Accounts Receivable - Phys - Net	414,117	422,799	511,273
Inventories	1,041,269	1,040,315	1,034,341
Other Receivables	227,453	236,929	465,447
Prepays	762,426	716,100	639,273
Total Current Assets	<u>11,779,205</u>	<u>11,420,982</u>	<u>11,510,897</u>
Other Assets			
Property, Plant, and Equipment	17,479,508	17,698,455	18,218,583
Mortgage Notes, Placement Costs	158,363	161,923	179,725
Resident Funds Held in Trust	66,307	118,637	101,206
Other Insurance	850,000	850,000	850,000
Other Investments	564,074	375,277	375,277
Other Deposits	15,400	15,400	15,400
Total Other Assets	<u>19,133,652</u>	<u>19,219,692</u>	<u>19,740,191</u>
Assets Whose Use is Limited			
By Board - Designated Purposes	22,683	22,681	22,669
Funds Related to Indenture	487,331	487,330	487,328
Investments	6,585	6,585	6,585
Total Assets Whose Use is Limited	<u>516,599</u>	<u>516,596</u>	<u>516,582</u>
Total General Funds	<u>\$ 31,429,455</u>	<u>\$ 31,157,269</u>	<u>\$ 31,767,669</u>
Specific Purpose Funds			
Demand Deposit Accounts	103,372	104,034	107,346
Other Receivables			250,000
Investments	3,219,732	3,221,001	3,200,708
Total Specific Purpose Funds	<u>\$ 3,323,104</u>	<u>\$ 3,325,035</u>	<u>\$ 3,558,054</u>
Endowment Fund			
Cash and Temporary Investments	103,000	103,000	\$ 103,000
Total Endowment Fund	<u>\$ 103,000</u>	<u>\$ 103,000</u>	<u>\$ 103,000</u>

Clifton Springs Hospital and Clinic
Operating Statement
For the Month Ended June 2014

Project #142009
BFA Attachment C (cont.)

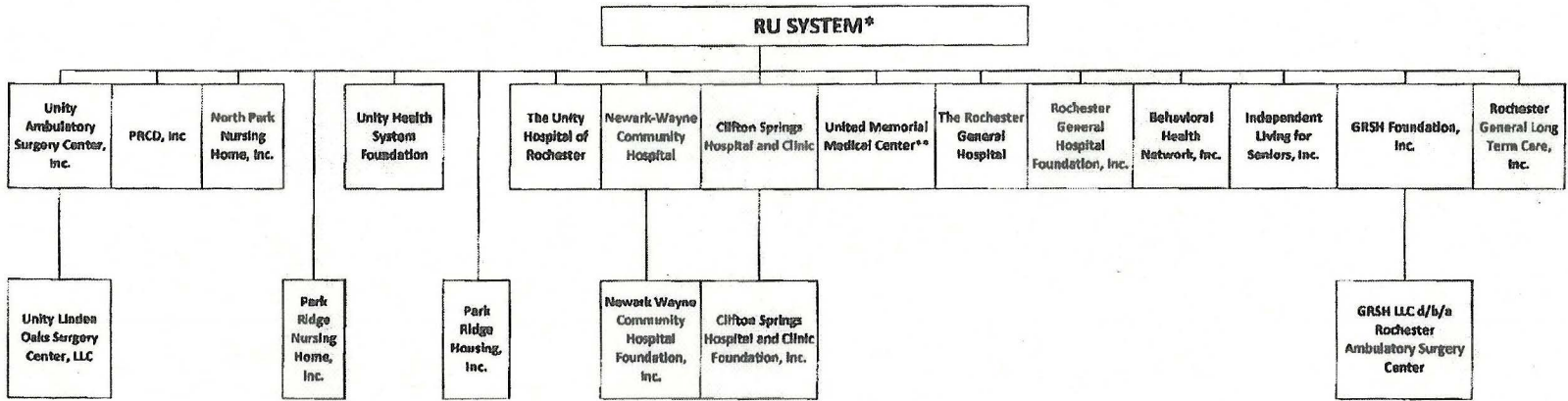
**THE CLIFTON SPRINGS HOSPITAL AND CLINIC
STATEMENT OF FINANCIAL POSITION**

LIABILITIES AND FUND BALANCES	JUN 2014	MAY 2014	DEC 2013
General Funds			
Current Liabilities:			
Accounts Payable	\$ 4,954,921	\$ 4,889,947	4,623,356
Asset Retirement - S/T	46,186	46,186	46,186
Bonds Payable - CPLTD	102,500	85,417	190,000
Other Notes - CPLTD	178,263	177,955	176,528
Capital Lease Payable - CPLTD	943,043	970,700	1,021,198
Due T/F Third Parties	1,107,914	948,589	1,213,411
Bond Interest Payable	60,600	50,500	68,200
Accrued Workers Comp	24,509	24,509	24,509
Accrued Payroll	1,762,606	1,690,003	2,025,227
Total Current Liabilities	<u>9,180,542</u>	<u>8,883,806</u>	<u>9,388,615</u>
Long Term Liabilities			
Bonds Payable - L/T	1,380,301	1,396,845	1,479,563
Other Notes - L/T	113,801	128,993	204,071
Capital Lease Payable - L/T	507,427	563,584	915,163
Asset Retirement L/T	177,347	177,347	177,347
Other Insurance - L/T	850,000	850,000	850,000
Resident Funds Held in Trust	66,307	118,637	101,206
Total Long-Term Liabilities	<u>3,095,183</u>	<u>3,235,406</u>	<u>3,727,350</u>
Total Fund Balance	19,153,730	19,038,057	18,651,704
Total General Funds	<u>\$ 31,429,455</u>	<u>\$ 31,157,269</u>	<u>\$ 31,767,669</u>
Specific Purpose Funds			
Fund Balance	3,323,104	3,325,035	3,558,054
Total Specific Purpose Funds	<u>\$ 3,323,104</u>	<u>\$ 3,325,035</u>	<u>\$ 3,558,054</u>
Endowment Fund:			
Fund Balance	103,000	103,000	103,000
Total Endowment Funds	<u>\$ 103,000</u>	<u>\$ 103,000</u>	<u>\$ 103,000</u>

Clifton Springs Hospital and Clinic
Operating Statement
For the Month Ended June 2014

Project #142009
BFA Attachment C (cont.)

Current Actual June	Current Budget June	Current Prior Year June		YTD Actual 2014	YTD Budget 2014	YTD Prior Year 2013
3,198,347	3,496,479	3,096,714	Gross Revenue:			
4,462,087	4,367,270	3,952,313	Inpatient Revenue	21,173,679	21,145,373	20,487,127
630,241	631,724	554,212	Outpatient Revenue	25,243,068	26,137,878	26,395,500
8,290,675	8,495,473	7,603,239	Physician Revenue	3,501,122	3,618,850	3,016,036
			Total Gross Revenue	49,917,869	50,902,101	49,898,663
			Deductions from Revenue:			
(1,048,584)	(1,274,755)	(950,674)	I/P Contractuals	(7,781,701)	(7,644,832)	(7,633,706)
(2,542,826)	(2,489,077)	(1,908,319)	O/P Contractuals	(13,705,768)	(14,738,098)	(14,823,885)
(245,794)	(225,160)	(216,140)	Physician Contractuals	(1,465,722)	(1,286,256)	(1,175,551)
(1,775)	(11,377)	(10,218)	Pools/Assessments	(149,274)	(116,887)	(9,874)
(197,181)	(242,149)	(150,000)	Bad Debts	(1,308,006)	(1,450,781)	(1,072,727)
(4,036,160)	(4,242,518)	(3,235,351)	Total Deductions	(24,410,471)	(25,236,854)	(24,715,743)
4,254,515	4,252,955	4,367,888	Net Patient Revenue	25,507,398	25,665,247	25,182,920
			Meaningful Use Incentive			590,000
121,865	121,176	130,562	Other Revenue	743,981	734,829	1,059,834
4,376,380	4,374,131	4,498,450	Total Revenue	26,251,379	26,400,076	26,832,754
			Operating Expenses:			
2,053,693	2,078,694	1,997,030	Salaries	12,442,941	12,520,681	13,094,805
509,315	513,701	520,543	Benefits	3,166,249	3,096,789	3,611,828
350,490	255,875	245,874	Physician Fees	1,488,834	1,311,103	1,751,063
42,531	20,915	17,833	Staffing Fees	225,428	126,506	153,879
324,539	329,032	448,151	Contracted and Other Fees	1,988,971	2,312,916	2,620,106
42,857	31,827	29,153	Food	202,494	197,475	192,122
31,071	32,857	33,257	Insurance	185,270	198,706	197,545
66,443	68,307	72,138	Lease/Rental	424,160	413,100	419,298
67,136	95,045	93,947	Pacers/Prosthetics	377,328	529,805	542,824
100,023	131,365	91,427	Pharmaceuticals	822,378	793,495	712,820
506,045	488,554	501,196	Other	3,007,502	2,933,566	2,682,034
120,566	127,685	138,390	Utilities	777,321	772,194	685,692
238,157	232,289	239,941	Depreciation	1,427,738	1,404,791	1,401,175
18,342	17,861	18,063	Interest	111,117	108,023	107,137
4,471,208	4,424,007	4,446,943	Total Expenses	26,647,731	26,719,150	28,172,328
(94,828)	(49,876)	51,507	Gain/(Loss) From Ops.	(396,352)	(319,074)	(1,339,574)
19,613	12,839	10,964	Non-Operating Income	87,490	77,658	141,426
(75,215)	(37,037)	62,471	Total Opr Gain/Loss	(308,862)	(241,416)	(1,198,148)



* RU System is in the process of filing a Certificate of Assumed Name as Rochester Regional Health System

** Genesee Memorial Hospital Group, Inc. is the current member of UMMC. Following the Closing, Genesee Memorial Hospital Group, Inc. will cease to be a member of UMMC and may or may not be dissolved. The corporation may be retained for a future use.

UNITED MEMORIAL MEDICAL CENTER AND SUBSIDIARY

CONSOLIDATED BALANCE SHEETS
December 31,

ASSETS	2013	2012
Current assets		
Cash and cash equivalents	\$ 7,563,358	\$ 7,267,206
Patient accounts receivable, net of allowance for doubtful accounts of approximately \$2,603,000 (\$2,357,000 - 2012)	9,584,727	9,309,878
Inventory	1,141,105	1,016,239
Prepaid pension cost	3,325,823	3,882,311
Prepaid expenses and other current assets	1,584,884	1,549,570
Investments	5,941,851	3,818,215
Total current assets	<u>29,141,748</u>	<u>26,843,419</u>
Assets limited as to use	1,593,611	1,593,546
Interest in net assets of Foundation	1,910,082	2,190,743
Property, plant and equipment, net	41,898,087	42,686,439
Other assets, net	1,040,387	1,183,280
Total assets	<u>\$ 75,583,915</u>	<u>\$ 74,497,427</u>
LIABILITIES AND NET ASSETS		
Current liabilities		
Accounts payable	\$ 3,564,937	\$ 3,144,246
Accrued expenses	1,855,099	1,811,320
Salaries and benefits payable	3,591,824	3,307,476
Current portion of estimated amounts due to third-parties, net	265,825	319,933
Current portion of long-term debt	1,531,679	1,493,572
Current portion of capital lease obligations	-	50,915
Total current liabilities	<u>10,809,364</u>	<u>10,127,462</u>
Estimated amounts due to third-parties, net	1,240,603	1,256,703
Long-term debt	21,599,730	23,082,550
Accrued pension	10,941,507	15,401,576
Total liabilities	<u>44,591,204</u>	<u>49,868,291</u>
Net assets:		
Unrestricted	27,992,825	21,394,369
Temporarily restricted	2,713,110	2,947,991
Permanently restricted	286,776	286,776
Total net assets	<u>30,992,711</u>	<u>24,629,136</u>
Total liabilities and net assets	<u>\$ 75,583,915</u>	<u>\$ 74,497,427</u>

UNITED MEMORIAL MEDICAL CENTER AND SUBSIDIARY

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

	<u>2013</u>	<u>2012</u>
Unrestricted revenue, gains and other support:		
Net patient service revenue	\$ 79,618,264	\$ 77,795,823
Provision for bad debts	(3,114,516)	(2,729,476)
Net patient service revenue less provision for bad debts	76,503,748	75,066,347
Other revenue	2,753,100	4,435,964
Investment income	438,142	220,307
Contributions	-	1,840
Total unrestricted revenue, gains and other support	<u>79,694,990</u>	<u>79,724,458</u>
Operating expenses:		
Salaries and wages	33,514,023	31,916,913
Employee benefits	9,942,338	10,099,330
Supplies and materials	10,621,219	10,535,631
Medical and professional fees	7,000,277	6,649,086
Purchased services	6,329,147	6,261,789
Depreciation and amortization	4,697,149	4,887,825
Other expenses	2,409,102	2,550,178
Utilities expense	1,408,267	1,374,761
Interest expense	1,048,002	1,128,856
Insurance expense	960,359	899,919
Total operating expenses	<u>77,929,883</u>	<u>76,304,288</u>
Income from operations	1,765,107	3,420,170
Other income (expense):		
Net unrealized gain on investments	247,896	221,881
Impairment and loss on sale of property, plant and equipment	(69,277)	(414)
	<u>178,619</u>	<u>221,467</u>
Excess of unrestricted revenue, gains and other support over expenses	<u>\$ 1,943,726</u>	<u>\$ 3,641,637</u>

United Memorial Medical Center
BALANCE SHEET
For the Period Ending May 31, 2014
Amounts are in ,000's

	Month Ended		Audited	\$ Change	\$ Change
	31-May-14	30-Apr-14	12/31/13	Cur-Prior	Cur-Audited
ASSETS					
Current Assets					
Cash and short-term investments	10,178	11,075	7,563	(897)	2,615
Receivables:					
Patient accounts	24,618	23,493	23,041	1,125	1,577
Less allowances	(14,942)	(14,092)	(13,456)	(850)	(1,486)
Net Patient Receivables	9,676	9,401	9,585	275	91
Prepaid pension cost	3,451	3,451	3,326	-	125
Inventories	1,199	1,185	1,141	14	58
Prepaid expense and other current assets	1,460	1,435	1,585	25	(125)
Investments	7,838	7,592	5,942	246	1,896
Total Current Assets	33,802	34,139	29,142	(337)	4,660
Assets limited to use	1,588	1,594	1,594	(6)	(6)
Int Net Assets UMMC Foundation	1,345	1,345	1,910	-	(565)
Net Property and Equipment	40,747	40,914	41,898	(167)	(1,151)
Other	995	1,001	1,041	(6)	(46)
TOTAL ASSETS	78,477	78,993	75,585	(516)	2,892
LIABILITIES AND NET ASSETS					
Current Liabilities					
Accounts payable	3,187	3,383	3,565	(196)	(378)
Accrued Expense/Other	2,257	2,468	1,855	(211)	402
Salaries and benefits payable/BTO	3,951	4,439	3,592	(488)	359
Third party payor settlements	358	358	266	-	92
Current portion - long-term debt	1,541	1,541	1,532	-	9
Current portion - capital lease	-	-	-	-	-
Total Current Liabilities	11,294	12,189	10,810	(895)	484
Long-term Liabilities					
Estimated amounts due to third-parties	1,240	1,240	1,240	-	-
Long-term debt, net	11,307	11,339	11,251	(32)	56
Long-term debt, OR project	10,179	10,211	10,349	(32)	(170)
Capital leases, net	-	-	-	-	-
Accrued pension - additional minimum liability	10,942	10,942	10,942	-	-
TOTAL LIABILITIES	44,962	45,921	44,592	(959)	370
Net Assets					
Unrestricted	31,080	30,637	27,993	443	3,087
Temporarily restricted	2,148	2,148	2,713	-	(565)
Permanently restricted	287	287	287	-	-
TOTAL NET ASSETS	33,515	33,072	30,993	443	2,522
TOTAL LIABILITIES AND NET ASSETS	78,477	78,993	75,585	(516)	2,892

United Memorial Medical Center
STATEMENT OF OPERATIONS
For the Period Ending May 31, 2014
Amounts are in ,000's

Month Ended May 31				
Actual	Budget	\$ Change	% Change	2013
6,956	6,922	34	0.5%	6,458
150	170	(20)	-11.8%	195
-	-	-	0.0%	-
71	10	61	610.0%	55
-	-	-	0.0%	-
-	-	-	0.0%	-
<u>7,177</u>	<u>7,102</u>	<u>75</u>	<u>1.1%</u>	<u>6,708</u>
2,908	2,928	(20)	-0.7%	2,872
851	859	(8)	-0.9%	834
674	614	60	9.8%	613
951	983	(32)	-3.3%	876
120	124	(4)	-3.2%	122
515	478	37	7.7%	532
380	383	(3)	-0.8%	389
83	84	(1)	-1.2%	89
76	87	(11)	-12.6%	69
231	232	(1)	-0.4%	202
<u>6,789</u>	<u>6,772</u>	<u>17</u>	<u>0.3%</u>	<u>6,598</u>
388	330	58	17.6%	110
-	-	-	0.0%	-
-	-	-	0.0%	-
55	-	55	100.0%	(49)
<u>443</u>	<u>330</u>	<u>113</u>	<u>34.2%</u>	<u>61</u>
-	-	-	0.0%	-
-	-	-	0.0%	-
-	-	-	0.0%	-
-	-	-	0.0%	-
<u>443</u>	<u>330</u>	<u>113</u>	<u>34.2%</u>	<u>61</u>
-	-	-	0.0%	-
-	-	-	0.0%	-
-	-	-	0.0%	-
-	-	-	0.0%	-
<u>443</u>	<u>330</u>	<u>113</u>	<u>34.2%</u>	<u>61</u>

OPERATING REVENUE:

Net Patient Service Revenue	
Other operating revenue	
Meaningful use funds	
Investment income	
Contributions	
Net assets released from restriction	
Total Operating Revenue	

OPERATING EXPENSES:

Salaries & wages	
Employee benefits	
Medical & professional fees	
Supplies	
Utilities	
Purchased services	
Depr & amort	
Interest	
Insurance	
Other	
Total Operating Expenses	

Net Income From Operations

Gain/Loss Sale of Asset	
Loss on Impairment	
Unrealized Gain/(Loss) on Investment	

Excess Revenue Over Expenses

Change in unrestricted assets of Foundation	
Contribution for property plant and equipment	
Minimum pension liability adjustment	
Transfer of endowment assets	
Increase (Decrease) in unrestricted net assets	

Net temporary restricted assets released from restrictions	
Change in temporary restricted interest in Foundation	
Transfer of endowment assets	

Increase (Decrease) in temporary restricted net assets

Increase (Decrease) in net assets

Year-to-Date May 31				
Actual	Budget	\$ Change	% Change	2013
33,820	33,724	96	0.3%	31,520
812	825	(13)	-1.6%	898
1,077	-	1,077	100.0%	691
276	51	225	441.2%	216
-	-	-	0.0%	-
-	-	-	0.0%	-
<u>35,985</u>	<u>34,600</u>	<u>1,385</u>	<u>4.0%</u>	<u>33,325</u>
14,043	14,266	(223)	-1.6%	13,696
4,246	4,267	(21)	-0.5%	4,162
3,260	3,184	76	2.4%	2,908
4,928	4,790	138	2.9%	4,521
640	613	27	4.4%	613
2,530	2,384	146	6.1%	2,540
2,034	2,036	(2)	-0.1%	1,952
417	419	(2)	-0.5%	440
401	434	(33)	-7.6%	426
1,075	1,158	(83)	-7.2%	1,024
<u>33,574</u>	<u>33,551</u>	<u>23</u>	<u>0.1%</u>	<u>32,282</u>
2,411	1,049	1,362	129.8%	1,043
-	-	-	0.0%	3
-	-	-	0.0%	-
100	-	100	100.0%	84
<u>2,511</u>	<u>1,049</u>	<u>1,462</u>	<u>139.4%</u>	<u>1,130</u>
-	-	-	0.0%	-
576	-	576	100.0%	1
-	-	-	0.0%	-
-	-	-	0.0%	-
<u>3,087</u>	<u>1,049</u>	<u>2,038</u>	<u>194.3%</u>	<u>1,131</u>
-	-	-	0.0%	-
(565)	-	(565)	-100.0%	-
-	-	-	0.0%	-
(565)	-	(565)	100.0%	-
<u>2,522</u>	<u>1,049</u>	<u>1,473</u>	<u>140.4%</u>	<u>1,131</u>

NEW YORK ENDOSCOPY CENTER, LLC
STATEMENT OF ASSETS AND LIABILITIES - CASH BASIS (MODIFIED)
DECEMBER 31, 2012

ASSETS

Current Assets:

Cash	\$ 134,872
Due to/from Affiliates	<u>441,210</u>

Total Current Assets \$ 576,082

Property, Plant and Equipment:

Medical equipment	457,454
Leasehold improvements	<u>873,244</u>
	1,330,698
Less: Depreciation and amortization	<u>1,025,062</u>

Net Property, Plant and Equipment 305,636

TOTAL ASSETS \$ 881,718

NEW YORK ENDOSCOPY CENTER, LLC
STATEMENT OF ASSETS AND LIABILITIES - CASH BASIS (MODIFIED)
DECEMBER 31, 2012

LIABILITIES AND CAPITAL

Current Liabilities:		
Notes and loans payable - current maturities	\$ 382,366	
Credit card payable	<u>20,935</u>	
Total Current Liabilities		\$ 403,301
Long-Term Liabilities:		
Notes and loans payable	<u>112,237</u>	
Total Long - Term Liabilities		<u>112,237</u>
Total Liabilities		515,538
Capital:		
Capital	<u>366,180</u>	
Total Capital		<u>366,180</u>
TOTAL LIABILITIES AND CAPITAL		<u>\$ 881,718</u>

NEW YORK ENDOSCOPY CENTER, LLC
STATEMENT OF REVENUE COLLECTED, EXPENSES PAID AND
CAPITAL ACCOUNT - CASH BASIS (MODIFIED)
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2012

Revenues:		
Fee income	\$ 2,634,785	
Interest income	<u>1,147</u>	
Total Revenue		\$ 2,635,932
Expenses:		
Salaries and wages	332,059	
Rent	131,729	
Payroll taxes	26,163	
Interest and bank charges	43,275	
Advertising and promotion	1,106	
Medical supplies	130,638	
NYS Franchise Tax	1,500	
Malpractice insurance	11,500	
Health insurance	5,228	
Equipment leasing	21,859	
Professional fees	40,171	
Messenger and delivery	393	
Taxes	32,194	
Telephone	5,854	
Utilities	16,826	
Cleaning and maintenance	56,619	
Contracted services	30,003	
Medical consultants and outside services	6,255	
Travel, conventions, seminars and education	605	
License and permits	637	
Payroll processing fees	1,797	
Office expense	400	
Credit card fees	3,522	
Computer and copier supplies and services	2,645	
Dues, certification fees and subscriptions	2,228	
Entertainment	<u>98</u>	
Total Expenses Before Depreciation and Amortization		\$ <u>905,304</u>

NEW YORK ENDOSCOPY CENTER, LLC
STATEMENT OF REVENUE COLLECTED, EXPENSES PAID AND
CAPITAL ACCOUNT - CASH BASIS (MODIFIED)
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2012
(continued)

Excess of Revenue over Expenses Before Depreciation and Amortization	\$ 1,730,628
Depreciation & Amortization	<u>50,600</u>
Excess of Revenue over Expenses	1,680,028
Capital Beginning of Year	141,152
Distributions	<u>(1,455,000)</u>
Ending Capital	<u>\$ 366,180</u>

NEW YORK ENDOSCOPY CENTER, LLC
STATEMENT OF ASSETS AND LIABILITIES - CASH BASIS (MODIFIED)
DECEMBER 31, 2013

ASSETS

Current Assets:

Cash	\$ 11,912
Due to/from Affiliates	445,808
Officers loan receivable	<u>400,000</u>

Total Current Assets \$ 857,720

Property, Plant and Equipment:

Medical equipment	461,322
Leasehold improvements	<u>873,244</u>
	1,334,566
Less: Depreciation and amortization	<u>1,056,491</u>

Net Property, Plant and Equipment 278,075

TOTAL ASSETS \$ 1,135,795

NEW YORK ENDOSCOPY CENTER, LLC
STATEMENT OF ASSETS AND LIABILITIES - CASH BASIS (MODIFIED)
DECEMBER 31, 2013

LIABILITIES AND CAPITAL

Current Liabilities:

Notes and loans payable - current	
maturities	\$ 259,041
Credit card payable	1,368
Line of credit	<u>400,000</u>

Total Current Liabilities \$ 660,409

Long-Term Liabilities:

Notes and loans payable	<u>38,795</u>
-------------------------	---------------

Total Long - Term Liabilities 38,795

Total Liabilities 699,204

Capital:

Capital	<u>436,591</u>
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Total Capital 436,591

TOTAL LIABILITIES AND CAPITAL \$ 1,135,795

**NEW YORK ENDOSCOPY CENTER, LLC
STATEMENT OF REVENUE COLLECTED, EXPENSES PAID AND
CAPITAL ACCOUNT - CASH BASIS (MODIFIED)
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2013**

Revenue:		
Fee income	\$ 1,719,233	
Interest income	<u>12,569</u>	
Total Revenue		\$ 1,731,802
Expenses:		
Salaries and wages	347,984	
Rent	132,978	
Payroll taxes	26,990	
Interest and bank charges	41,514	
Advertising and promotion	456	
Medical supplies	79,023	
NYS Franchise Tax	1,500	
Malpractice insurance	10,000	
Health insurance	5,904	
Equipment leasing	11,449	
Professional fees	26,847	
Messenger and delivery	323	
Taxes	32,659	
Telephone	4,437	
Utilities	20,872	
Cleaning and maintenance	48,547	
Contracted services	6,071	
Medical consultants and outside services	4,593	
Travel, conventions, seminars and education	3,784	
License and permits	200	
Payroll processing fees	1,052	
Office expense	1,400	
Credit card fees	4,197	
Computer and copier supplies and services	8,201	
Dues, certification fees and subscriptions	<u>165</u>	
Total Expenses Before Depreciation and Amortization		\$ <u>821,146</u>

NEW YORK ENDOSCOPY CENTER, LLC
STATEMENT OF REVENUE COLLECTED, EXPENSES PAID AND
CAPITAL ACCOUNT - CASH BASIS (MODIFIED)
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2013
(continued)

Excess of Revenue over Expenses Before Depreciation and Amortization	\$ 910,656
Depreciation & Amortization	<u>31,429</u>
Excess of Revenue over Expenses	879,227
Capital Beginning of Year	<u>(442,636)</u>
Ending Capital	<u>\$ 436,591</u>

Digestive Disease Diagnostic and Treatment Center, LLC
(A Limited Liability Company)

BALANCE SHEET

12/31/2012 and 2011

ASSETS

	<u>2012</u>	<u>2011</u>
CURRENT ASSETS		
Cash	\$ 340,817	\$ 119,306
Accounts Receivable	1,592,681	1,543,449
Prepaid Expense	-	38,373
TOTAL CURRENT ASSETS	<u>1,933,498</u>	<u>1,701,128</u>
EQUIPMENT AND LEASEHOLD IMPROVEMENTS - NET (Note 3)	<u>360,634</u>	<u>398,928</u>
ORGANIZATION COSTS - Net (Note 4)	<u>12,486</u>	<u>12,654</u>
TOTAL ASSETS	<u>\$2,306,618</u>	<u>\$2,112,710</u>

LIABILITIES AND MEMBER'S EQUITY

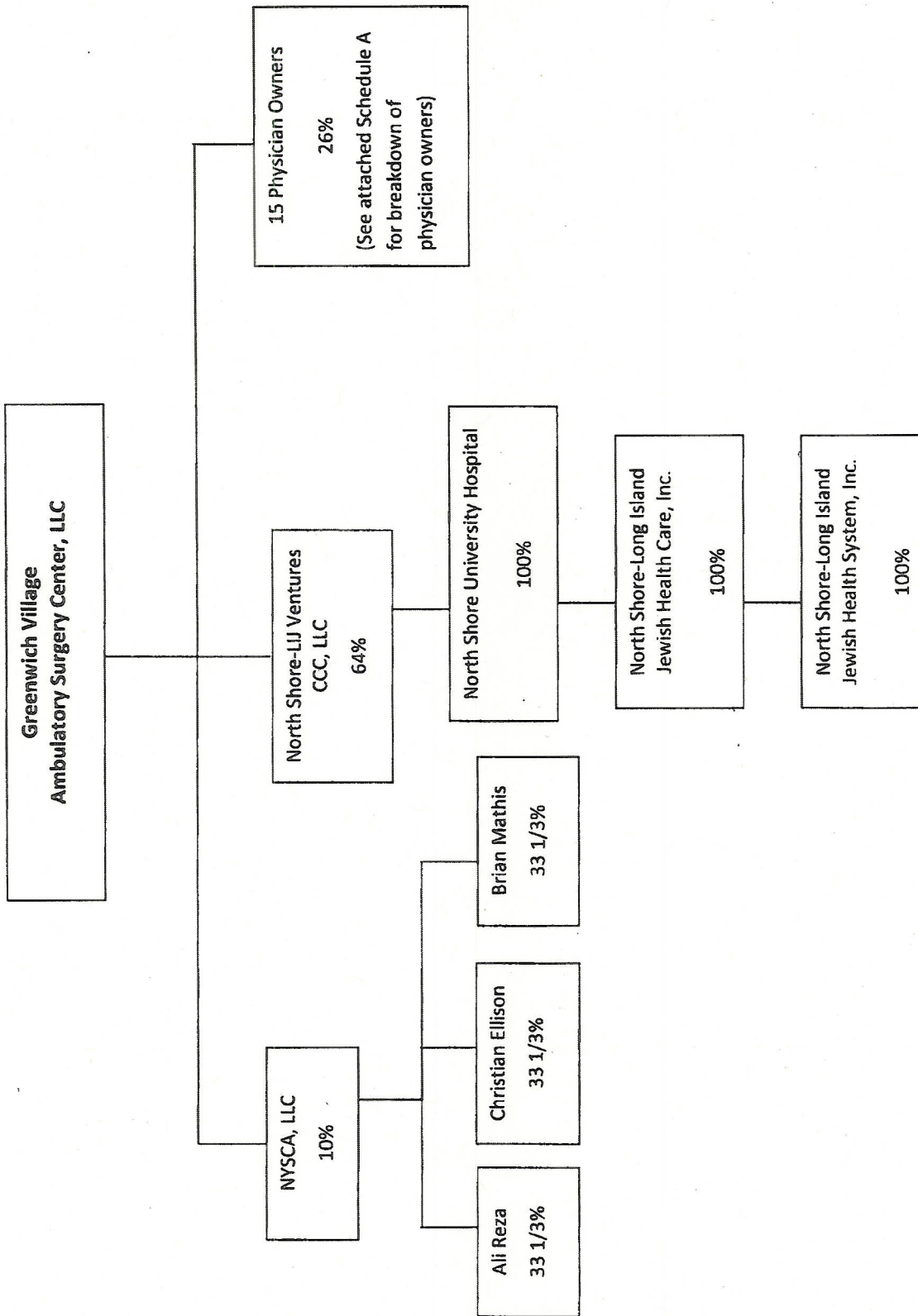
CURRENT LIABILITIES		
Accounts Payable	\$ 85,341	\$ 93,058
Accrued Expenses	15,249	-
Accrued Payroll	40,332	19,884
Member Loan (Note 7)	9,357	9,357
Loan Payable - Current Portion (Note 6)	<u>120,862</u>	<u>116,941</u>
TOTAL CURRENT LIABILITIES	<u>271,141</u>	<u>239,240</u>
LONG-TERM LIABILITIES		
Loan Payable - Less Current Portion (Note 6)	<u>223,065</u>	<u>342,839</u>
TOTAL LONG-TERM LIABILITIES	<u>223,065</u>	<u>342,839</u>
TOTAL LIABILITIES	<u>494,206</u>	<u>582,079</u>
COMMITMENTS AND CONTINGENCIES (Note 5)		
MEMBER'S EQUITY	<u>1,812,412</u>	<u>1,530,631</u>
TOTAL LIABILITIES AND MEMBER'S EQUITY	<u>\$2,306,618</u>	<u>\$2,112,710</u>

Digestive Disease Diagnostic and Treatment Center, LLC
(A Limited Liability Company)

STATEMENT OF INCOME AND MEMBER'S EQUITY

For the Years Ended December 31, 2012 and 2011

	<u>2012</u>	<u>2011</u>
REVENUES		
Medical Income	<u>\$4,474,151</u>	<u>\$3,176,879</u>
TOTAL REVENUES	<u>4,474,151</u>	<u>3,176,879</u>
OPERATING EXPENSES		
Salaries	407,905	287,937
Contract Labor	4,298	2,594
Employee Benefits (Schedule I)	74,229	50,486
Property Costs (Schedule II)	593,498	526,793
Administrative and General (Schedule III)	<u>1,040,440</u>	<u>661,536</u>
TOTAL OPERATING EXPENSES	<u>2,120,370</u>	<u>1,529,346</u>
NET INCOME	2,353,781	1,647,533
MEMBER'S EQUITY - BEGINNING OF YEAR	1,530,631	681,098
MEMBER'S WITHDRAWALS	<u>(2,072,000)</u>	<u>(798,000)</u>
MEMBER'S EQUITY - END OF YEAR	<u>\$1,812,412</u>	<u>\$1,530,631</u>



Physician Ownership

<u>Individual Physicians</u>	<u>Percentage Ownership in Company</u>
North Shore-LIJ Ventures CCC, LLC	64%
NYSKA, LLC	10%
Dr. Vikas Varma	2%
Dr. Ed Cleeman	2%
Dr. Mark Klion	1%
Dr. Richard Gilbert	2%
Dr. Andrew Sands	2%
Dr. Robert Meyerson	2%
Dr. Robert Pae	2%
Dr. Andrew Bazos	1%
Dr. Kevin Plancher	1%
Dr. Fabien Bitan	2%
Dr. Elias Kassapidis	2%
Dr. Vinoo Thomas	2%
Dr. Joel Kreitzer	2%
Dr. Gordon Freedman	2%
Dr. Joshua Dines	1%

North Shore-Long Island Jewish Health System, Inc.

Consolidated Statements of Financial Position
(In Thousands)

	December 31	
	2013	2012
Assets		
Current assets:		
Cash and cash equivalents	\$ 210,601	\$ 283,258
Marketable securities and other investments	1,739,386	1,496,070
Accounts receivable for services to patients, net of allowance for doubtful accounts of \$90,500 in 2013 and \$109,790 in 2012	700,198	697,216
Accounts receivable for physician activities, net	68,443	60,151
Assets limited as to use, current portion	78,956	119,166
Pledges receivable, current portion	35,577	35,426
Insurance claims receivable, current portion	98,399	104,285
Other current assets	159,931	159,829
Total current assets	<u>3,091,491</u>	<u>2,955,401</u>
Assets limited as to use, net of current portion	1,159,721	840,463
Pledges receivable, net of current portion	112,821	120,880
Property, plant and equipment, net	3,550,093	3,372,151
Insurance claims receivable, net of current portion	334,073	359,528
Other assets	175,155	158,373
Total assets	<u>\$ 8,423,354</u>	<u>\$ 7,806,796</u>
Liabilities and net assets		
Current liabilities:		
Short-term borrowings	\$ 110,540	\$ 110,540
Accounts payable and accrued expenses	529,423	493,994
Accrued salaries and related benefits	568,164	527,832
Current portion of capital lease obligations	6,308	5,000
Current portion of long-term debt	52,954	50,934
Current portion of insurance claims liability	98,399	104,285
Current portion of malpractice and other insurance liabilities	74,252	59,521
Current portion of third-party payer structured liabilities	5,438	5,438
Current portion of estimated payable to third-party payers	425,232	352,995
Total current liabilities	<u>1,870,710</u>	<u>1,710,539</u>
Accrued retirement benefits, net of current portion	341,044	660,356
Capital lease obligations, net of current portion	76,814	80,913
Long-term debt, net of current portion	1,665,372	1,470,728
Insurance claims liability, net of current portion	334,073	359,528
Malpractice and other insurance liabilities, net of current portion	716,902	653,229
Third-party payer structured liabilities, net of current portion	18,288	23,951
Other long-term liabilities	411,225	417,471
Total liabilities	<u>5,434,428</u>	<u>5,376,715</u>
Commitments and contingencies		
Net assets:		
Unrestricted	2,508,405	1,959,501
Temporarily restricted	346,046	341,669
Permanently restricted	134,475	128,911
Total net assets	<u>2,988,926</u>	<u>2,430,081</u>
Total liabilities and net assets	<u>\$ 8,423,354</u>	<u>\$ 7,806,796</u>

North Shore-Long Island Jewish Health System, Inc.

Consolidated Statements of Operations
(In Thousands)

	Year Ended December 31	
	2013	2012
Operating revenue:		
Net patient service revenue	\$ 5,853,492	\$ 5,598,408
Physician practice revenue	875,088	758,409
Provision for bad debts	(91,288)	(97,994)
Total patient revenue, net of provision for bad debts	6,637,292	6,258,823
Other operating revenue	324,607	302,691
Net assets released from restrictions used for operations	39,932	45,330
Total operating revenue	7,001,831	6,606,844
Operating expenses:		
Salaries	3,568,991	3,315,368
Employee benefits	928,220	862,478
Supplies and expenses	2,029,125	1,984,936
Depreciation and amortization	307,345	275,601
Interest	84,193	70,594
Total operating expenses	6,917,874	6,508,977
Excess of operating revenue over operating expenses	83,957	97,867
Non-operating gains and losses:		
Investment income	100,320	42,636
Change in net unrealized gains and losses and change in value of equity method investments	105,971	123,549
Change in fair value of interest rate swap agreements designated as derivative instruments	965	(4,495)
Loss on refunding and refinancing of long-term debt	—	(4,590)
Contribution received in the acquisition of The Long Island Home	—	12,823
Early retirement program costs	(33,179)	
Other non-operating gains and losses	(6,344)	(5,510)
Total non-operating gains and losses	167,733	164,413
Excess of revenue and gains and losses over expenses	251,690	262,280
Net assets released from restrictions for capital asset acquisitions	46,068	38,590
Change in fair value of interest rate swap agreements designated as cash flow hedges	2,931	677
Pension and other postretirement liability adjustments	248,815	(78,540)
Other changes in net assets	(600)	696
Increase in unrestricted net assets	\$ 548,904	\$ 223,703

North Shore-Long Island Jewish Health System, Inc.
Combining Statement of Operations -- Obligated Group Only

Year Ended December 31, 2013
(In Thousands)

	Total Obligated Group	North Shore-Long Island Jewish Health System, Inc.	North Shore University Hospital	Long Island Medical Center	Staten Island University Hospital	Lenox Hill Hospital	Southside Hospital	Burien Hospital Association	Grn Cove Hospital	Plainview Hospital	Forest Hills Hospital	Franklin Hospital	North Shore-Long Island Jewish Stern Family Center for Rehabilitation
Operating revenue													
Net patient service revenue	\$ 5,787,259	\$ -	\$ 1,249,933	\$ 1,323,103	\$ 3,383,71	\$ 773,752	\$ 357,314	\$ 274,837	\$ 188,076	\$ 173,064	\$ 37,546	\$ 175,722	\$ 54,474
Physician practice revenue	63,794	-	383,447	379,679	4,666	2,197	46,006	42,747	22,820	17,753	18,987	34,442	-
Provision for bad debts	(87,334)	8,152	(36,255)	(39,438)	(8,292)	(11,669)	(44,177)	(8,874)	(25,871)	(13,316)	(3,315)	(4,376)	(3,112)
Total patient revenue, net of provision for bad debts	4,783,719	8,152	1,247,217	1,353,345	3,400,184	764,280	313,143	268,710	138,025	156,697	53,218	165,788	48,255
Other operating revenue	286,407	(112,356)	67,524	83,688	42,697	17,828	21,194	5,253	4,439	9,922	5,358	11,174	372
Net assets released from restrictions used for operations	24,131	-	8,821	9,889	943	3,093	11	262	-	-	-	-	-
Total operating revenue	5,048,237	(112,356)	1,323,662	1,446,929	3,553,529	785,201	333,359	274,242	147,342	166,619	58,576	186,962	48,627
Operating expenses													
Salaries	3,322,029	257,723	899,396	796,526	424,359	306,844	244,792	154,398	68,472	98,839	11,837	63,307	27,175
Salaries & benefits	848,933	64,046	178,833	198,441	139,639	85,834	63,214	46,951	23,134	33,438	2,080	20,583	9,198
Supplies and expenses	1,959,640	390,104	579,086	519,129	233,276	271,375	133,173	94,791	53,479	62,368	6,731	37,319	6,454
Depreciation and amortization	364,494	49,987	137,891	96,068	26,167	33,037	12,218	15,551	6,162	4,336	1,968	4,812	1,429
Interest	82,911	17,783	16,313	37,322	6,945	5,391	3,022	3,941	3,391	821	1,194	855	257
Total operating expenses	6,457,017	473,652	1,627,597	1,611,386	829,339	734,576	418,078	333,642	143,337	199,773	203,338	102,076	47,354
Excess (deficiency) of operating revenue over operating expenses	154,116	-	4,329	12,983	28,095	31,494	8,221	2,023	(6,251)	1,159	6,418	(15,114)	7,273
Non-operating gains and losses													
Investment income	52,723	-	7,951	20,165	12,789	6,434	135	2,338	3,354	141	31	159	14
Change in net unrealized gains and losses and change in value of equity method investments	75,014	173,344	34,439	2,433	12,446	6,884	3,8	9,558	2,027	-	-	161	148
Change in fair value of interest rate swap agreements designated as derivative instruments	965	-	-	-	965	-	-	-	-	-	-	-	-
Early retirement program costs	(12,392)	-	(7,393)	(3,339)	(4,880)	(8,881)	(7,761)	(3,541)	(1,023)	(7,361)	(81)	(3,751)	(4,761)
Other non-operating gains and losses	847	-	(3,703)	4,133	(3,541)	2,272	24	(9,891)	43	43	-	-	-
Total non-operating gains and losses	328,097	173,344	26,003	22,094	15,765	12,657	1,063	5,253	3,388	(6,841)	(449)	(3,591)	(4,747)
Excess (deficiency) of revenue and gains and losses over expenses	29,213	173,344	32,042	35,077	43,760	46,151	4,284	7,276	2,863	(5,682)	7,969	(1,445)	6,026
Net assets released from restrictions for capital asset acquisitions	43,314	-	4,102	31,028	393	351	72	847	37	-	3,624	-	176
Change in fair value of interest rate swap agreements designated as cash flow hedges	(99,933)	-	(4,186)	(3,562)	(7,131)	-	-	-	-	-	-	-	-
Transfers to affiliates	317,603	-	4,383	29,293	11,481	-	-	-	-	-	-	-	-
Pension and other postretirement liability adjustments	5,128	-	4,383	29,293	11,481	-	-	-	-	-	-	-	-
Income (decrease) in unrestricted net assets	\$ 318,283	\$ 173,344	\$ 43,426	\$ 33,191	\$ 45,326	\$ 48,771	\$ 21,413	\$ 6,781	\$ 6,215	\$ 3,924	\$ 1,385	\$ 7,002	\$ 6,026

Balance Sheet

Facility: Greenwich Village Ambulatory Surgery Center

	Pre-Opening	Year 1 Dec-15	Year 2 Dec-16	Year 3 Dec-17
ASSETS				
Current Assets				
Cash	2,775,026	2,298,016	1,323,745	1,858,469
Accounts Receivable, net	-	1,236,484	1,843,539	2,402,548
Total Current Assets	2,775,026	3,534,500	3,167,284	4,261,017
Fixed Assets				
Land	-	-	-	-
Leasehold Improvements	19,454,615	19,454,615	19,454,615	19,454,615
Equipment	5,545,385	5,545,385	5,620,385	5,770,385
Less: Accumulated Depreciation	-	(2,737,659)	(5,486,033)	(8,255,835)
Net Fixed Assets	25,000,000	22,262,341	19,588,967	16,969,165
Total Assets	<u>27,775,026</u>	<u>25,796,841</u>	<u>22,756,251</u>	<u>21,230,182</u>
LIABILITIES				
Current Liabilities				
Line of Credit	-	-	-	-
Interest Payable, Line of Credit	-	-	-	-
Current Portion, Long Term Debt	40,621	97,972	102,984	108,253
Total Current Liabilities	40,621	97,972	102,984	108,253
Long Term Liabilities				
Deferred Rent	10,992,638	10,961,075	9,989,622	8,959,297
Construction Loan	4,034,848	3,533,988	3,007,503	2,454,082
Equipment Loan	5,545,385	5,490,113	4,808,606	4,092,232
Total Long Term Liabilities	20,572,872	19,985,176	17,805,731	15,505,611
MEMBERS' EQUITY				
Capital Contribution	8,464,738	8,464,738	8,464,738	8,464,738
Retained Earnings	(1,303,205)	(2,751,045)	(540,451)	5,211,289
Distributions	-	-	(3,076,751)	(8,059,709)
Total Stockholders' Equity	7,161,533	5,713,693	4,847,536	5,616,318
Total Liabilities & Members' Equity	<u>27,775,026</u>	<u>25,796,841</u>	<u>22,756,251</u>	<u>21,230,182</u>

Greenwich Village Ambulatory Surgery Center- CON#141300

Mortgage Table

Principal	\$10,700,038
Rate	6.50%
Years	9.5
Payment	\$126,049
Annual Pmt.	\$1,512,588

Years

Years	Interest	Amortization	Ending Balance	Total Payment
			\$10,700,038	
	\$670,715	\$841,873	\$9,858,165	\$1,512,588
	614,333	898,255	8,959,911	1,512,588
	554,176	958,412	8,001,498	1,512,588
	489,989	1,022,599	6,978,900	1,512,588
	421,504	1,091,084	5,887,815	1,512,588
	348,432	1,164,156	4,723,659	1,512,588
	270,466	1,242,122	3,481,537	1,512,588
	187,279	1,325,309	2,156,228	1,512,588
	98,520	1,414,068	742,161	1,512,588
	3,818	1,508,770	(766,610)	1,512,588

PHOENIX HOUSE FOUNDATION, INC. AND AFFILIATES
Consolidated Statements of Financial Position
As of June 30, 2013 and 2012

ASSETS	2013	2012
Cash and cash equivalents	\$ 4,141,096	\$ 8,406,593
Due from government agencies, net of allowance of approximately \$3,274,000 and \$2,318,000 in 2013 and 2012, respectively	13,110,634	12,287,970
Receivables, net of allowance of approximately \$1,971,000 and \$1,642,000 in 2013 and 2012, respectively	3,577,967	3,127,230
Food stamps and inventories, net of allowance of approximately \$422,000 and \$333,000 in 2013 and 2012, respectively	191,926	232,446
Property held for sale	-	600,000
Prepaid expenses	1,449,656	1,326,306
Other assets	768,051	785,619
Notes receivable	175,000	175,000
Contributions receivable, net	2,226,020	1,997,581
Beneficial interest in net assets of Phoenix House Development Fund, Inc.	-	127,600
Investments, at fair value	14,492,468	12,800,453
Property and equipment, net	54,088,892	51,683,472
Total assets	\$ 94,221,710	\$ 93,550,270
 LIABILITIES AND NET ASSETS		
LIABILITIES		
Accounts payable and accrued expenses	\$ 11,786,405	\$ 12,099,772
Agency funds	361,076	527,936
Due to government agencies	10,327,614	10,156,539
Notes payable	3,650,000	3,000,000
Conditional asset retirement obligations	3,061,782	2,903,783
Revolving loan fund	100,000	100,000
Long-term debt	9,959,829	10,610,500
Total liabilities	39,246,706	39,398,530
Commitments and contingencies		
 NET ASSETS		
Unrestricted	44,933,056	45,226,260
Temporarily restricted	6,713,834	5,607,859
Permanently restricted	3,328,114	3,317,621
Total net assets	54,975,004	54,151,740
Total liabilities and net assets	\$ 94,221,710	\$ 93,550,270

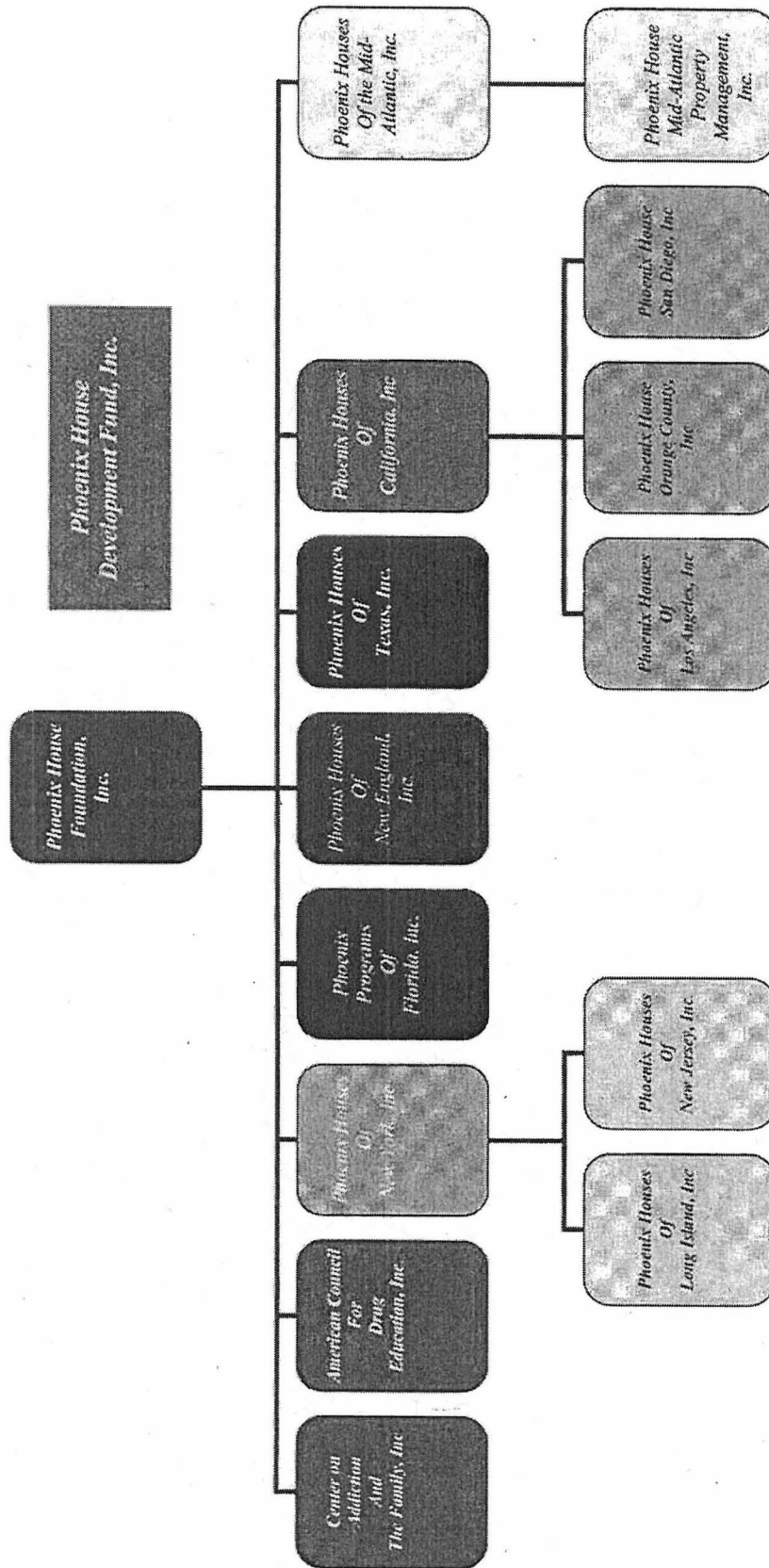
PHOENIX HOUSE FOUNDATION, INC. AND AFFILIATES
Consolidated Statement of Activities
For the year ended June 30, 2012

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
OPERATING REVENUES AND SUPPORT				
Government contract revenue	\$ 59,000,056	\$ -	\$ -	\$ 59,000,056
Client and third-party revenue	58,882,803	-	-	58,882,803
Donated goods and services	3,082,753	-	-	3,082,753
Grants and contributions	1,563,914	1,637,226	12,175	3,213,315
Special events revenue, net of cost of direct benefits to donors of approximately \$301,000	1,240,078	-	-	1,240,078
Change in beneficial interest in net assets of Phoenix House Development Fund, Inc.	-	(100,000)	-	(100,000)
Other revenue	623,375	-	-	623,375
Investment income designated for operations	786,229	-	-	786,229
Net assets released from restrictions	1,901,475	(1,901,475)	-	-
Total operating revenues and support	<u>127,080,683</u>	<u>(364,249)</u>	<u>12,175</u>	<u>126,728,609</u>
OPERATING EXPENSES				
Program services	104,497,430	-	-	104,497,430
Supporting services	25,761,061	-	-	25,761,061
Total operating expenses	<u>130,258,491</u>	<u>-</u>	<u>-</u>	<u>130,258,491</u>
Changes in net assets from operating activities	<u>(3,177,808)</u>	<u>(364,249)</u>	<u>12,175</u>	<u>(3,529,882)</u>
NONOPERATING ACTIVITIES				
Net assets released from restrictions for capital expenditures	279,036	(279,036)	-	-
Capital contributions	-	273,789	-	273,789
Investment (loss) gain, net of amounts designated for operations	(852,150)	4,481	-	(847,669)
Accretion of interest on conditional asset retirement obligations	(148,488)	-	-	(148,488)
Government grants for capital assets	933,091	-	-	933,091
Depreciation on capital assets funded by government grants	(520,180)	-	-	(520,180)
Loss on write-down of property	(700,000)	-	-	(700,000)
Re-designation of net assets by donor	-	500,000	(500,000)	-
Contribution received in assumption of assets and liabilities of Rhode Island Council on Alcoholism and Other Drug Dependence	185,486	-	-	185,486
Other	(69,651)	20,804	-	(48,847)
Total nonoperating activities	<u>(892,856)</u>	<u>520,038</u>	<u>(500,000)</u>	<u>(872,818)</u>
Changes in net assets	<u>(4,070,664)</u>	<u>155,789</u>	<u>(487,825)</u>	<u>(4,402,700)</u>
Net assets, beginning of year	<u>49,296,924</u>	<u>5,452,070</u>	<u>3,805,446</u>	<u>58,554,440</u>
Net assets, end of year	<u>\$ 45,226,260</u>	<u>\$ 5,607,859</u>	<u>\$ 3,317,621</u>	<u>\$ 54,151,740</u>

PHOENIX HOUSE FOUNDATION, INC. AND AFFILIATES
Consolidated Statement of Activities
For the year ended June 30, 2013

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
OPERATING REVENUES AND SUPPORT				
Government contract revenue	\$ 61,292,587	\$ -	\$ -	\$ 61,292,587
Client and third-party revenue	60,837,379	-	-	60,837,379
Donated goods and services	3,020,070	-	-	3,020,070
Grants and contributions	1,631,886	2,371,049	10,493	4,013,428
Special events revenue, net of cost of direct benefits to donors of approximately \$335,000	1,901,973	-	-	1,901,973
Change in beneficial interest in net assets of Phoenix House Development Fund, Inc.	-	(127,600)	-	(127,600)
Other revenue	540,561	-	-	540,561
Investment income designated for operations	785,299	-	-	785,299
Net assets released from restrictions	1,349,152	(1,349,152)	-	-
Total operating revenues and support	<u>131,358,907</u>	<u>894,297</u>	<u>10,493</u>	<u>132,263,697</u>
OPERATING EXPENSES				
Program services	106,722,034	-	-	106,722,034
Supporting services	26,223,844	-	-	26,223,844
Total operating expenses	<u>132,945,878</u>	<u>-</u>	<u>-</u>	<u>132,945,878</u>
Changes in net assets from operating activities	<u>(1,586,971)</u>	<u>894,297</u>	<u>10,493</u>	<u>(682,181)</u>
NONOPERATING ACTIVITIES				
Net assets released from restrictions for capital expenditures	418,776	(418,776)	-	-
Loss on sale of properties	(92,397)	-	-	(92,397)
Investment gain, net of amounts designated for operations	908,537	564,754	-	1,473,291
Accretion of interest on conditional asset retirement obligations	(157,999)	-	-	(157,999)
Government grants for capital assets	984,260	-	-	984,260
Depreciation on capital assets funded by government grants	(850,058)	-	-	(850,058)
Other	82,648	65,700	-	148,348
Total nonoperating activities	<u>1,293,767</u>	<u>211,678</u>	<u>-</u>	<u>1,505,445</u>
Changes in net assets	<u>(293,204)</u>	<u>1,105,975</u>	<u>10,493</u>	<u>823,264</u>
Net assets, beginning of year	<u>45,226,260</u>	<u>5,607,859</u>	<u>3,317,621</u>	<u>54,151,740</u>
Net assets, end of year	<u>\$ 44,933,056</u>	<u>\$ 6,713,834</u>	<u>\$ 3,328,114</u>	<u>\$ 54,975,004</u>

Phoenix House Corporate Structure



**SES OPERATING CORP.
BALANCE SHEETS
December 31, 2013 and 2012**

ASSETS

<u>Current Assets</u>	<u>2013</u>	<u>2012</u>
Cash Balances	\$1,009,483	\$1,526,674
Employee Advances	500	850
Total Current Assets	<u>\$1,009,983</u>	<u>\$1,527,524</u>
 <u>Noncurrent Assets</u>		
Goodwill	\$1,993,704	\$1,993,704
Fixtures and Equipment – net	341,658	309,296
Security Deposits	68,500	68,500
TOTAL	<u>\$3,413,845</u>	<u>\$3,899,024</u>

LIABILITIES AND SHAREHOLDERS' EQUITY

Current Liabilities

Total Liabilities	\$ 0	\$ 0
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Contingencies and Commitments

Shareholders' Equity

Capital Stock – 100 Shares Issued and Outstanding	\$ 150,000	\$ 150,000
Retained Earnings & Stockholder's Undistributed Taxable Income	3,553,236	4,018,415
Less Treasury Stock	<u>(269,391)</u>	<u>(269,391)</u>
Total Shareholders' Equity	<u>\$3,413,845</u>	<u>\$3,899,024</u>
TOTAL	<u>\$3,413,845</u>	<u>\$3,899,024</u>

SES OPERATING CORP
STATEMENT OF OPERATIONS
FOR THE YEARS ENDED DECEMBER 31, 2013 and 2012

	<u>2013</u>	<u>2012</u>
Revenues		
Methadone Maintenance Program, Outpatient Chemical Dependency Services & Primary Care Services	\$12,304,837	\$12,439,471
Operating Expenses		
Methadone, Laboratory Fees & Supplies	\$ 208,115	\$ 309,894
Physician & Staff Labor	4,930,347	5,084,709
General & Administrative Expenses	<u>3,702,312</u>	<u>3,007,920</u>
TOTAL	<u>\$ 8,840,774</u>	<u>\$ 8,402,523</u>
 Income Before Income Taxes	 <u>\$ 3,464,063</u>	 <u>\$ 4,036,948</u>
Provision for Income Taxes	<u>\$ 442,566</u>	<u>\$ 260,958</u>
NET INCOME	<u>\$ 3,021,497</u>	<u>\$ 3,775,990</u>

Pro Forma Balance Sheet

	@ 1/1/2015 (Day 1)
<u>Assets</u>	
Cash	1,800,000
Accounts Receivable	-
Current Assets	<u>1,800,000</u>
Equipment, net	<u>277,149</u>
Fixed Assets	<u>277,149</u>
Total assets	<u><u>2,077,149</u></u>
<u>Liabilities and Net Assets</u>	
<u>Liabilities</u>	
Accounts Payable	-
Current Liabilities	<u>-</u>
Working Capital Subventions	1,800,000
Equipment Subventions	<u>277,149</u>
Long Term Liabilities	<u>2,077,149</u>
Total liabilities	<u>2,077,149</u>
<u>Net assets</u>	-
Total liabilities and net assets	<u><u>2,077,149</u></u>

ADULTS AND CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES, INC.

Statements of Financial Position

<i>As of December 31,</i>	2013	2012
Assets		
Current Assets:		
Cash and cash equivalents	\$ 6,585,953	\$ 9,240,370
Investments (	1,168,856	1,914,613
Accounts and grants receivable, net	8,143,289	7,674,067
Pledges receivable, net (Note 2)	5,079	55,907
Prepaid expenses and other current assets	476,709	303,749
Cash held as agent	102,183	56,323
Total Current Assets	<u>16,482,069</u>	<u>19,244,429</u>
Assets Whose Use is Limited	5,184,643	12,895,037
Assets Held For a Specific Purpose (	2,744,848	2,198,013
Deferred Debt Issuance Costs, net	1,569,721	1,686,315
Interest Rate Swap Asset	244,608	-
Security Deposits	153,007	176,587
Other Investment	10,000	-
Property and Equipment, net	30,990,945	20,397,719
Construction-in-progress	9,553,203	12,650,189
Total Assets	<u>\$ 66,933,044</u>	<u>\$ 69,246,289</u>
Liabilities and Net Assets		
Current Liabilities:		
Accounts payable and accrued expenses	\$ 6,196,687	\$ 5,919,954
Accrued compensation	2,581,303	3,731,657
Accounts payable held as agent	102,183	56,323
Current portion of due to government agencies	857,739	758,064
Current portion of capital lease obligations and industrial development agency bonds payable (Note 9)	354,575	343,940
Current portion of loans and bonds payable	1,607,210	1,262,689
Total Current Liabilities	<u>11,699,697</u>	<u>12,092,827</u>
Long-Term Liabilities, less current portions:		
Due to government agencies	5,820,613	6,392,330
Capital lease obligations and industrial development agency bonds payable (	2,055,418	2,371,937
Loans and bonds payable	23,750,214	25,638,757
Deferred compensation payable	2,744,848	2,198,013
Interest rate swap liability	82,389	265,299
Total Liabilities	<u>46,153,179</u>	<u>48,979,163</u>
Commitments and Contingencies		
Net Assets:		
Unrestricted	17,730,009	17,314,072
Temporarily restricted	2,731,456	2,636,654
Permanently restricted	318,400	318,400
Total Net Assets	<u>20,779,865</u>	<u>20,269,126</u>
Total Liabilities and Net Assets	<u>\$ 66,933,044</u>	<u>\$ 69,246,289</u>

ADULTS AND CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES, INC.

Statement of Activities

For the Year Ended December 31, 2013

(With Summarized Comparative Totals for the Year Ended December 31, 2012)

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total 2013	2012
Revenue					
Program services	\$ 60,051,683	\$ -	\$ -	\$ 60,051,683	\$ 60,062,888
Client fees	1,495,917	-	-	1,495,917	1,475,162
Investment income	35,502	-	-	35,502	53,882
Net unrealized gain on interest rate swap	223,524	-	-	223,524	-
Other revenue	704,006	-	-	704,006	444,502
Contributions and fund-raising events	446,499	381,356	-	827,855	1,200,141
Net assets released from restrictions	286,554	(286,554)	-	-	-
Total Revenue	63,243,685	94,802	-	63,338,487	63,236,575
Expenses					
Program services:					
Residential	27,255,651	-	-	27,255,651	27,872,660
Day program	14,009,262	-	-	14,009,262	14,018,850
Education	6,546,069	-	-	6,546,069	6,623,204
Other adult services	3,578,031	-	-	3,578,031	3,619,613
Health Services Center	5,165,357	-	-	5,165,357	4,559,233
Community affairs	164,332	-	-	164,332	137,470
Total program services	56,718,702	-	-	56,718,702	56,831,030
Supporting services:					
Administration	5,647,271	-	-	5,647,271	5,877,291
Fund-raising	461,775	-	-	461,775	488,759
Total supporting services	6,109,046	-	-	6,109,046	6,366,050
Total Expenses	62,827,748	-	-	62,827,748	63,197,080
Change in Net Assets	415,937	94,802	-	510,739	39,495
Net Assets, beginning of year	17,314,072	2,636,654	318,400	20,269,126	20,229,631
Net Assets, end of year	\$ 17,730,009	\$ 2,731,456	\$ 318,400	\$ 20,779,865	\$ 20,269,126

ADULTS AND CHILDREN WITH LEARNING AND DEVELOPMENTAL DISABILITIES, INC.

Statement of Activities

For the Year Ended December 31, 2012

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Revenue				
Program services	\$ 60,062,888	\$ -	\$ -	\$ 60,062,888
Client fees	1,475,162	-	-	1,475,162
Investment income	53,882	-	-	53,882
Other revenue	444,502	-	-	444,502
Contributions and fund-raising events	618,690	581,451	-	1,200,141
Net assets released from restrictions	1,912,745	(1,912,745)	-	-
Total Revenue	64,567,869	(1,331,294)	-	63,236,575
Expenses				
Program services:				
Residential	27,872,660	-	-	27,872,660
Day program	14,018,650	-	-	14,018,650
Education	6,623,204	-	-	6,623,204
Other adult services	3,619,613	-	-	3,619,613
Health Services Center	4,559,233	-	-	4,559,233
Community affairs	137,470	-	-	137,470
Total program services	56,831,030	-	-	56,831,030
Supporting services:				
Administration	5,877,291	-	-	5,877,291
Fund-raising	488,759	-	-	488,759
Total supporting services	6,366,050	-	-	6,366,050
Total Expenses	63,197,080	-	-	63,197,080
Change in Net Assets	1,370,789	(1,331,294)	-	39,495
Net Assets, beginning of year	15,943,283	3,967,948	318,400	20,229,631
Net Assets, end of year	\$ 17,314,072	\$ 2,636,654	\$ 318,400	\$ 20,269,126

LISH, Inc.
Pro Forma Balance Sheet
(Day 1 - January 1, 2015)

Assets

Working Capital	\$	5,000,000
Equipment, net	\$	1,046,598
Other Project Costs	\$	<u>34,047</u>
Total Assets	\$	<u>6,080,645</u>

Liabilities

Working Capital Subventions	\$	5,000,000
Equipment Subventions	\$	1,046,598
Other Project Costs Subventions	\$	<u>34,047</u>
Total Liabilities	\$	<u>6,080,645</u>

Developmental Disabilities Institute, Inc. and Affiliate
Combined Statement of Financial Position
(with comparative totals for 2012)

<i>December 31,</i>	2013	2012
Assets		
Current:		
Cash and cash equivalents	\$ 8,432,223	\$11,046,031
Cash - restricted	4,327,825	1,199,616
Investments, at fair value	28,018	3,547
Accounts receivable, net of allowance for doubtful accounts of \$382,092 and \$413,253 for 2013 and 2012, respectively	12,718,313	13,133,712
Government and other grants receivable (	947,840	496,557
Contributions and pledges receivable, net	293,078	388,818
Prepaid expenses and other assets	1,130,318	1,290,911
Total Current Assets	27,877,615	27,559,192
Deferred Costs, Net (	1,137,312	1,493,263
Assets Limited to Use	8,861,020	17,819,856
Fixed Assets, Net	24,293,712	19,959,703
	\$62,169,659	\$66,832,014
Liabilities and Net Assets		
Current Liabilities:		
Accounts payable and accrued expenses	\$ 2,409,774	\$ 2,256,137
Accrued interest payable	128,746	123,364
Accrued payroll and related benefits	5,990,000	3,551,435
Accrued pension payable	915,095	986,791
Deferred revenue	2,166,327	1,049,061
Capital lease obligations, current portion	528,507	442,934
Line of credit	384,000	-
Mortgages and loans payable, current portion	177,683	183,077
Bonds payable, current portion	1,788,000	9,466,001
Due to governmental agencies, current portion	819,523	1,652,928
Total Current Liabilities	15,307,655	19,711,728
Deferred Revenue, Less Current Portion	887,403	1,032,705
Capital Lease Obligations, Less Current Maturities	682,695	557,017
Mortgages and Loans Payable, Less Current Maturities	1,522,843	1,699,417
Bonds Payable, Less Current Maturities	24,986,958	26,774,959
Due to Governmental Agencies, Less Current Portion	4,266,557	3,111,196
Total Liabilities	47,654,111	52,887,022
Commitments and Contingencies		
Net Assets:		
Unrestricted net assets	13,384,560	12,832,240
Temporarily restricted net assets	1,130,988	1,112,752
Total Net Assets	14,515,548	13,944,992
	\$62,169,659	\$66,832,014

Developmental Disabilities Institute, Inc. and Affiliate

**Combined Statement of Activities
(with comparative totals for 2012)**

Year ended December 31,

	Unrestricted	Temporarily Restricted	Eliminations	Total	
				2013	2012
Program Revenues:					
Fees for services	\$82,461,424	\$ -	\$ -	\$82,461,424	\$82,217,717
Government and other grants	970,619	-	-	970,619	1,098,382
Clinic revenue	4,820,699	-	-	4,820,699	5,993,884
Other program revenues	1,372,835	-	-	1,372,835	1,469,202
Net assets released from restrictions (Note 17)	49,166	(49,166)	-	-	-
Total Program Revenues	89,674,743	(49,166)	-	89,625,577	90,779,185
Expenses:					
Program services:					
Education services	28,790,045	-	-	28,790,045	29,373,632
Clinic services	5,910,753	-	-	5,910,753	6,848,799
Adult day services	15,433,702	-	-	15,433,702	14,888,745
Children's residential services	6,138,683	-	-	6,138,683	6,072,130
Adult residential services	25,932,619	-	-	25,932,619	25,096,688
Total Program Services	82,205,802	-	-	82,205,802	82,279,994
Supporting services:					
Management and general	5,797,421	-	-	5,797,421	5,586,494
Fundraising	235,819	-	(18,202)	217,617	225,982
Total Supporting Services	6,033,240	-	(18,202)	6,015,038	5,812,476
Total Expenses	88,239,042	-	(18,202)	88,220,840	88,092,470
Change in Net Assets Before Nonoperating Revenues and Expenses	1,435,701	(49,166)	18,202	1,404,737	2,686,715
Nonoperating Revenues and Expenses:					
Capital campaign income	-	30,405	-	30,405	155,262
Capital campaign expenses	-	(34,413)	-	(34,413)	(54,632)
Net (Expenses) Revenues From Capital Campaign	-	(4,008)	-	(4,008)	100,630
Special events revenues	359,632	-	-	359,632	377,260
Direct cost to donors	(139,770)	-	-	(139,770)	(133,766)
Net Revenues From Special Events	219,862	-	-	219,862	243,494
Contributions	41,518	71,410	(18,202)	94,726	85,177
Gain on sale of fixed assets	48,307	-	-	48,307	32,282
Unrealized gains on investments	1,438	-	-	1,438	238
Interest income	50,563	-	-	50,563	30,104
Other income	103,126	-	-	103,126	119,586
Prior period expense	(1,348,195)	-	-	(1,348,195)	(1,451,503)
Total Nonoperating Revenues and Expenses	(883,381)	67,402	(18,202)	(834,181)	(839,992)
Change in Net Assets Before Loss on Extinguishment of Debt	552,320	18,236	-	570,556	1,846,723
Loss on Extinguishment of Debt	-	-	-	-	(907,097)
Change in Net Assets	552,320	18,236	-	570,556	939,626
Net Assets, Beginning of Year	12,832,240	1,112,752	-	13,944,992	13,005,366
Net Assets, End of Year	\$13,384,560	\$1,130,988	\$ -	\$14,515,548	\$13,944,992

**FAMILY RESIDENCES & ESSENTIAL
ENTERPRISES, INC. AND SUBSIDIARIES**

Consolidated Statements of Financial Position

<i>As of December 31,</i>	2013	2012
Assets		
Current Assets:		
Cash and cash equivalents	\$ 2,579,840	\$ 2,618,706
Accounts receivable, net of allowance for doubtful accounts of approximately \$1,941,000 and \$1,633,000, respectively	12,995,283	17,245,496
Related party receivables	381,162	918,200
Deposits and prepaid expenses	821,827	735,352
Investments	22,197	21,646
Total Current Assets	16,800,289	21,539,400
Property, Plant and Equipment, net	34,153,317	32,593,651
Construction in Progress	1,510,605	1,593,391
Other Assets, net	2,362,270	2,495,951
Interest Rate Swap Agreement	311,970	-
Assets with Limited Use:		
Restricted cash	313,665	313,144
Restricted investments - debt service funds	2,537,561	3,002,596
Restricted other investments	1,425,393	1,277,716
Accrued Receivable - Unfunded Bond Principals	319,903	448,519
Total Plant and Other Long-Term Assets	42,934,684	41,724,968
Total Assets	\$ 59,734,973	\$ 63,264,368
Liabilities and Net Assets		
Current Liabilities:		
Accounts payable	\$ 1,867,187	\$ 1,975,343
Related party payables	138,802	21,712
Accrued expenses	9,200,538	8,643,574
Lines of credit	-	4,200,000
Due to New York State	459,622	831,262
Current maturities of long-term debt	3,090,306	4,020,972
Deferred revenue and recoveries	3,441,751	1,726,674
Total Current Liabilities	18,198,206	21,419,537
Long-Term Liabilities:		
Long-term debt, net of current maturities	25,245,654	26,503,370
Deferred revenue and recoveries	5,544,325	4,951,129
Other liabilities	1,797,068	1,593,423
Advanced funding - OMH	302,268	1,066,673
Interest rate swap agreement	-	425,487
Total Long-Term Liabilities	32,889,315	34,540,082
Total Liabilities	51,087,521	55,959,619
Commitments and Contingencies		
Net Assets - Unrestricted	8,647,452	7,304,749
Total Liabilities and Net Assets	\$ 59,734,973	\$ 63,264,368

**FAMILY RESIDENCES & ESSENTIAL
ENTERPRISES, INC. AND SUBSIDIARIES**

Consolidated Statements of Activities and Changes in Net Assets

<i>For the Years Ended December 31,</i>	2013	2012
Unrestricted Revenues, Gains and Other Support:		
OMH residential	\$ 8,002,662	\$ 7,591,051
OPWDD residential	46,887,814	44,945,436
Day programs	23,264,260	22,358,589
Clinic programs	3,316,753	4,112,312
HHAP/HUD programs	154,010	122,828
CDCH Charter school	3,398,481	3,342,938
CDCH Preschool	853,238	1,445,615
CDCH Foundation	141	29,063
Other program revenue	2,056,046	706,914
Investment income	14,717	13,234
Other miscellaneous income	643,646	6,113
Contributions	237,721	103,254
Unrealized and realized gain in fair value of investments	44,489	35,782
Gain on disposal of property, plant and equipment	34,438	-
Total Unrestricted Revenues, Gains and Other Support	88,908,416	84,813,129
Expenses:		
OMH residential	7,375,436	6,687,024
OPWDD residential	42,791,699	40,393,116
Day programs	18,885,763	18,453,672
Clinic programs	3,922,169	4,132,307
HHAP/HUD programs	386,964	307,003
CDCH Charter school	2,673,278	2,577,386
CDCH Preschool	1,051,097	1,145,565
CDCH Foundation	125,220	143,858
Other program expenses	2,004,067	897,182
Total Program Expenses	79,215,693	74,737,113
Support Services and Administration	9,087,476	9,372,165
Total Expenses	88,303,169	84,109,278
Changes in Net Assets before Amortization Expense Due to Extinguishment of Debt and Unrealized Gain (Loss) on Interest Rate Swap	605,247	703,851
Amortization Expense Due to Extinguishment of Debt	-	(381,393)
Unrealized Gain (Loss) on Interest Rate Swap	737,456	(425,487)
Changes in Net Assets after Amortization Expense Due to Extinguishment of Debt and Unrealized Gain (Loss) on Interest Rate Swap	1,342,703	(103,029)
Net Assets, beginning of year	7,304,749	7,407,778
Net Assets, end of year	\$ 8,647,452	\$ 7,304,749

**UNITED CEREBRAL PALSY ASSOCIATION
OF NASSAU COUNTY, INC. AND SUBSIDIARY**

Consolidated Statements of Financial Position

<u>December 31,</u>	<u>2013</u>	<u>2012</u>
Assets		
Current Assets:		
Cash and cash equivalents	\$ 5,717,233	\$ 2,580,508
Investments	1,064,678	2,041,618
Accounts receivable, net	3,247,545	3,059,728
Other receivables	138,286	60,532
Inventory	36,518	44,207
Prepaid expenses and other	91,107	127,430
Total Current Assets	10,295,367	7,914,023
Due from Related Organizations	113,564	249,401
Assets Limited as to Use	285,827	297,525
Property, Plant and Equipment, net	12,626,109	13,615,445
Other Assets	96,853	65,684
Prepaid Pension Expense	2,238,465	2,787,672
Total Assets	\$ 25,654,185	\$ 24,929,750
Liabilities and Net Assets		
Current Liabilities:		
Note payable	\$ 500,000	\$ 500,000
Accounts payable and accrued expenses	1,675,065	2,277,106
Accrued salaries and related expenses	2,777,641	1,803,439
Current portion of deferred compensation payable	35,246	36,132
Current portion of long-term debt	328,484	324,510
Current portion of capital lease obligation	171,594	489,189
Current portion of worker's compensation settlement accrual	129,968	76,504
Advance funding/deferred revenue	1,642,904	1,656,270
Total Current Liabilities	7,258,902	7,163,150
Due to Related Organizations	731,785	-
Deferred Compensation Payable	811,474	791,055
Long-Term Debt	2,764,121	3,089,833
Capital Lease Obligation	325,821	845,648
Worker's Compensation Settlement Accrual	1,329,642	1,477,435
Additional Minimum Pension Liability	5,659,309	7,823,184
Total Liabilities	18,881,054	21,190,305
Commitments and Contingencies		
Net Assets.		
Unrestricted:		
Unrestricted operating net assets	11,027,503	10,259,930
Board designated endowment fund	683,774	683,774
Additional minimum pension liability	(5,659,309)	(7,823,184)
Total unrestricted	6,051,968	3,120,520
Temporarily restricted	571,841	471,873
Permanently restricted	149,322	147,052
Total Net Assets	6,773,131	3,739,445
Total Liabilities and Net Assets	\$ 25,654,185	\$ 24,929,750

Additional minimum pension liability

(5,659,309)

(7,823,184)

**UNITED CEREBRAL PALSY ASSOCIATION
OF NASSAU COUNTY, INC. AND SUBSIDIARY**

Consolidated Statements of Activities and Changes in Net Assets

<i>Years Ended December 31,</i>	2013	2012
Changes in Unrestricted Net Assets:		
Operating revenue:		
Program services support and revenue:		
Education fees	\$ 11,490,401	\$ 11,084,981
Adult services fees	13,527,203	13,500,172
Clinic fees, net	2,624,429	2,635,832
Residential services fees	10,586,799	10,253,274
Vocational services fees and contracts	252,413	231,927
Government and other grants	303,565	303,611
Sales of services and products	1,504,151	965,515
Administrative fees	247,445	247,445
Other (expense) income	(192,257)	97,577
Net assets released from restrictions	157,892	135,483
Total operating revenue	40,502,041	39,455,817
Expenses:		
Program services:		
Medical and therapeutic services	2,692,390	2,666,314
Vocational services	260,192	251,036
Educational services	10,593,492	10,712,550
Residential services	10,126,964	10,410,105
Adult services	11,821,586	12,438,455
Community education services	75,877	74,317
Cost of sales of services and products	1,613,707	1,530,459
Government and other grants	381,186	-
Total program services	37,565,394	38,083,236
Supporting services:		
Management and general (includes donated services of \$125,000 and \$152,800, respectively)	2,853,348	2,774,447
Fundraising	688,459	703,237
Total supporting services	3,541,807	3,477,684
Total Expenses	41,107,201	41,560,920
Decrease in Unrestricted Net Assets from Operations	(605,160)	(2,105,103)
Non-Operating Revenue (Expense):		
Contributions and special events, including activities of auxiliaries (includes donated services of \$125,000 and \$152,800, respectively)	1,364,368	1,059,292
Direct expenses of special events	(229,393)	(163,729)
Investment income	60,508	19,480
Gain on sale of property	165,250	-
Other income	12,000	12,000
Total Non-Operating Revenue	1,372,733	927,043
Changes in Unrestricted Net Assets before Defined		
Benefit Pension Adjustment	767,573	(1,178,060)
Defined Benefit Pension Adjustment	2,163,875	190,217
Increase (Decrease) in Unrestricted Net Assets	2,931,448	(987,843)

**UNITED CEREBRAL PALSY ASSOCIATION
OF NASSAU COUNTY, INC. AND SUBSIDIARY**

Consolidated Statements of Activities and Changes in Net Assets (continued)

<i>Years Ended December 31,</i>	2013	2012
Changes in Temporarily Restricted Net Assets:		
Contributions	\$ 236,632	\$ 115,179
Investment income	21,228	17,336
Net assets released from restrictions	(157,892)	(135,483)
Increase (Decrease) in Temporarily Restricted Net Assets	<u>99,968</u>	<u>(2,968)</u>
Changes in Permanently Restricted Net Assets:		
Contributions	<u>2,270</u>	<u>3,850</u>
Increase in Permanently Restricted Net Assets	<u>2,270</u>	<u>3,850</u>
Increase (Decrease) in Net Assets	3,033,686	(986,961)
Net Assets, beginning of year	3,739,445	4,726,406
Net Assets, end of year	<u>\$ 6,773,131</u>	<u>\$ 3,739,445</u>

**UNITED CEREBRAL PALSY ASSOCIATION OF
GREATER SUFFOLK, INC. AND AFFILIATE**
Consolidated Statement of Financial Position
**As of December 31, 2013, with comparative consolidated
information as of December 31, 2012**

	2013			2012	
	UCP	CPC	Eliminations	Consolidated Totals	Consolidated Totals
ASSETS					
CURRENT ASSETS					
Cash	\$ 16,516,989	\$ 383,426	\$ -	\$ 16,900,415	\$ 14,700,794
Accounts receivable, net of allowance for doubtful accounts of \$3,028,000 and \$3,004,000 for UCP and \$65,000 for CPC in 2013 and 2012, respectively	6,710,978	573,056	-	7,284,034	8,202,576
Prepaid expenses and other current assets	808,076	18,322	-	826,398	812,427
Investments (	752,312	-	-	752,312	586,969
Bond proceeds available	43,926	-	-	43,926	1,173,895
Total current assets	<u>24,832,281</u>	<u>974,804</u>	<u>-</u>	<u>25,807,085</u>	<u>25,476,661</u>
NONCURRENT ASSETS					
Bond issue and related costs, net	1,084,649	145,330	-	1,229,979	706,799
Due from affiliate	33,841	-	(33,841)	-	-
Property, plant and equipment, net	21,721,132	2,599,058	-	24,320,190	25,396,309
Total noncurrent assets	<u>22,839,622</u>	<u>2,744,388</u>	<u>(33,841)</u>	<u>25,550,169</u>	<u>26,103,108</u>
Total assets	<u>\$ 47,671,903</u>	<u>\$ 3,719,192</u>	<u>\$ (33,841)</u>	<u>\$ 51,357,254</u>	<u>\$ 51,579,769</u>
LIABILITIES AND NET ASSETS					
CURRENT LIABILITIES					
Accounts payable and accrued expenses	\$ 2,378,894	\$ 200,803	\$ -	\$ 2,579,697	\$ 2,596,453
Accrued salaries and vacation payable	3,468,423	254,202	-	3,722,625	3,482,416
Current portion of long-term debt (	1,872,336	34,880	-	1,907,216	1,775,012
Interim financing on long-term debt	302,304	-	-	302,304	1,000,000
Deferred revenue - advanced funding	2,539,362	-	-	2,539,362	2,165,446
Other liabilities	537,439	56,105	-	593,544	828,008
Total current liabilities	<u>11,098,758</u>	<u>545,990</u>	<u>-</u>	<u>11,644,748</u>	<u>11,847,335</u>
NONCURRENT LIABILITIES					
Long-term debt (	20,316,315	3,130,000	-	23,446,315	22,917,074
Due to affiliate	-	33,841	(33,841)	-	-
Deferred revenue - residential reserve for replacement	795,872	-	-	795,872	608,228
Other liabilities	5,401,027	-	-	5,401,027	6,376,306
Total noncurrent liabilities	<u>26,513,214</u>	<u>3,163,841</u>	<u>(33,841)</u>	<u>29,643,214</u>	<u>29,901,608</u>
Total liabilities	<u>37,611,972</u>	<u>3,709,831</u>	<u>(33,841)</u>	<u>41,287,962</u>	<u>41,748,943</u>
Commitments and contingencies					
NET ASSETS					
Unrestricted	10,059,931	9,361	-	10,069,292	9,830,826
Total net assets	<u>10,059,931</u>	<u>9,361</u>	<u>-</u>	<u>10,069,292</u>	<u>9,830,826</u>
Total liabilities and net assets	<u>\$ 47,671,903</u>	<u>\$ 3,719,192</u>	<u>\$ (33,841)</u>	<u>\$ 51,357,254</u>	<u>\$ 51,579,769</u>

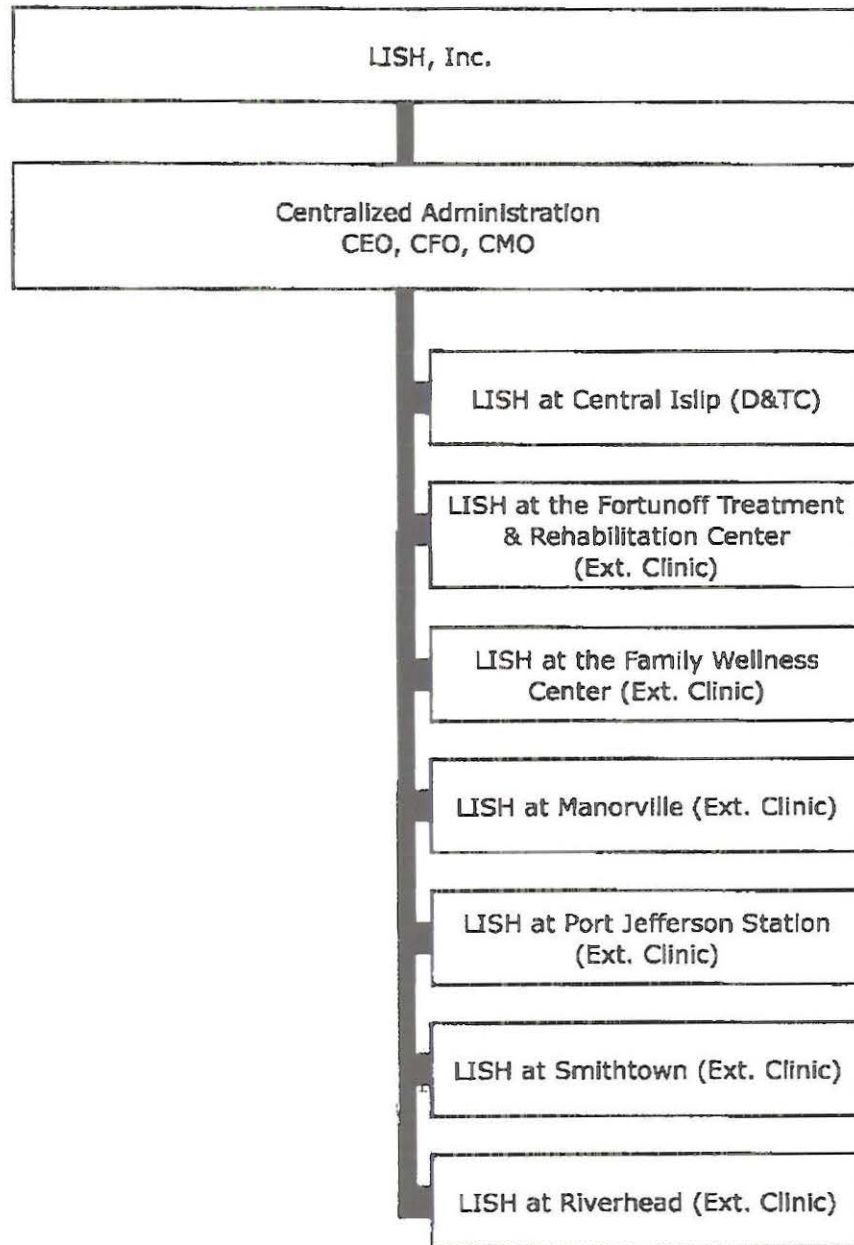
**UNITED CEREBRAL PALSY ASSOCIATION OF
GREATER SUFFOLK, INC. AND AFFILIATE**

Consolidated Statement of Activities

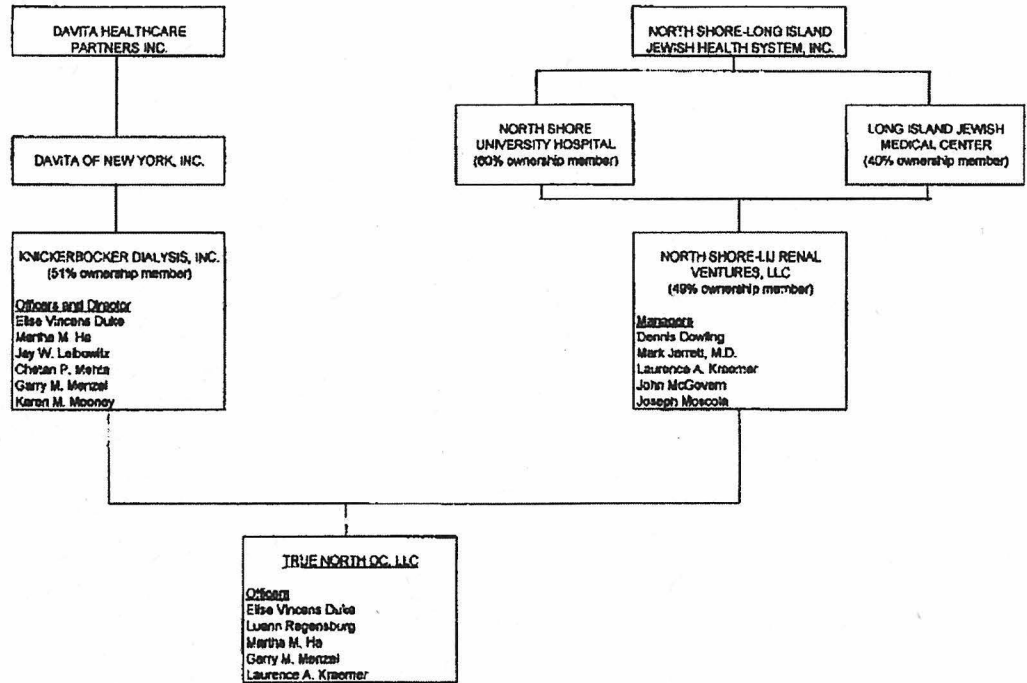
For the year ended December 31, 2013, with comparative consolidated
information for the year ended December 31, 2012

	2013		2012	
	Unrestricted		Consolidated Totals	Consolidated Totals
	UCP	CPC		
OPERATING ACTIVITIES				
Revenues and other support:				
Fees from government agencies	\$ 55,118,698	\$ 3,112,712	\$ 58,231,410	\$ 56,043,455
Fees from third parties	-	1,848,607	1,848,607	1,854,521
Contributions	178,134	6,847	184,981	257,691
Special events, net	520,878	16,369	537,247	465,295
Other income	-	54,951	54,951	9,216
Total revenues and other support	<u>55,817,710</u>	<u>5,039,486</u>	<u>60,857,196</u>	<u>58,630,178</u>
Expenses:				
Program services:				
Educational services	4,543,601	-	4,543,601	4,409,637
Residential	29,819,105	-	29,819,105	29,092,339
Day treatment	4,524,986	-	4,524,986	4,384,599
Vocational rehabilitation	1,900,138	-	1,900,138	2,024,111
Health center	7,410,792	-	7,410,792	5,839,612
Day habilitation	2,643,094	-	2,643,094	2,545,451
Service coordination	737,375	-	737,375	772,080
Respite and other habilitative programs	466,945	-	466,945	472,271
Head start	-	2,913,568	2,913,568	3,099,828
Child care services	-	1,053,114	1,053,114	1,319,792
Adult day services	-	730,893	730,893	665,241
Total program services	<u>52,046,036</u>	<u>4,697,575</u>	<u>56,743,611</u>	<u>54,624,961</u>
Supporting services:				
Management and general	3,438,357	210,589	3,648,946	3,605,596
Fundraising	385,633	-	385,633	336,255
Total supporting services	<u>3,823,990</u>	<u>210,589</u>	<u>4,034,579</u>	<u>3,941,851</u>
Total expenses	<u>55,870,026</u>	<u>4,908,164</u>	<u>60,778,190</u>	<u>58,566,812</u>
(Decrease) increase in net assets from operating activities	<u>(52,316)</u>	<u>131,322</u>	<u>79,006</u>	<u>63,366</u>
NONOPERATING ACTIVITIES				
Unrealized gain on investments	159,460	-	159,460	63,572
Total nonoperating activities	<u>159,460</u>	<u>-</u>	<u>159,460</u>	<u>63,572</u>
Change in net assets	107,144	131,322	238,466	126,938
Net assets (deficit), beginning of year	<u>9,952,787</u>	<u>(121,961)</u>	<u>9,830,826</u>	<u>9,703,888</u>
Net assets, end of year	<u>\$ 10,059,931</u>	<u>\$ 9,361</u>	<u>\$ 10,069,292</u>	<u>\$ 9,830,826</u>

LISH, Inc.
Table of Organization



TRUE NORTH DC, LLC
 Organizational Chart
 and
 List of Members



Knickerbocker Dialysis, Inc.
Representative Managers
 Elise Vincens Duto
 William Dorris
 Luann Rogensberg

North Shore-LIJ Renal Ventures, LLC
Representative Managers
 Dennis Dowling
 John McGovern

True North DC, LLC will be renamed True North Dialysis Center, LLC after establishment approval

Project #141221
 BFA Attachment A

North Shore-Long Island Jewish Health System, Inc.

Consolidated Statements of Financial Position
(In Thousands)

	December 31	
	2013	2012
Assets		
Current assets:		
Cash and cash equivalents	\$ 210,601	\$ 283,258
Marketable securities and other investments	1,739,386	1,496,070
Accounts receivable for services to patients, net of allowance for doubtful accounts of \$90,500 in 2013 and \$109,790 in 2012	700,198	697,216
Accounts receivable for physician activities, net	68,443	60,151
Assets limited as to use, current portion	78,956	119,166
Pledges receivable, current portion	35,577	35,426
Insurance claims receivable, current portion	98,399	104,285
Other current assets	159,931	159,829
Total current assets	3,091,491	2,955,401
Assets limited as to use, net of current portion	1,159,721	840,463
Pledges receivable, net of current portion	112,821	120,880
Property, plant and equipment, net	3,550,093	3,372,151
Insurance claims receivable, net of current portion	334,073	359,528
Other assets	175,155	158,373
Total assets	\$ 8,423,354	\$ 7,806,796
Liabilities and net assets		
Current liabilities:		
Short-term borrowings	\$ 110,540	\$ 110,540
Accounts payable and accrued expenses	529,423	493,994
Accrued salaries and related benefits	568,164	527,832
Current portion of capital lease obligations	6,308	5,000
Current portion of long-term debt	52,954	50,934
Current portion of insurance claims liability	98,399	104,285
Current portion of malpractice and other insurance liabilities	74,252	59,521
Current portion of third-party payer structured liabilities	5,438	5,438
Current portion of estimated payable to third-party payers	425,232	352,995
Total current liabilities	1,870,710	1,710,539
Accrued retirement benefits, net of current portion	341,044	660,356
Capital lease obligations, net of current portion	76,814	80,913
Long-term debt, net of current portion	1,665,372	1,470,728
Insurance claims liability, net of current portion	334,073	359,528
Malpractice and other insurance liabilities, net of current portion	716,902	653,229
Third-party payer structured liabilities, net of current portion	18,288	23,951
Other long-term liabilities	411,225	417,471
Total liabilities	5,434,428	5,376,715
Commitments and contingencies		
Net assets:		
Unrestricted	2,508,405	1,959,501
Temporarily restricted	346,046	341,669
Permanently restricted	134,475	128,911
Total net assets	2,988,926	2,430,081
Total liabilities and net assets	\$ 8,423,354	\$ 7,806,796

See accompanying notes.

North Shore-Long Island Jewish Health System, Inc.

Consolidated Statements of Operations
(In Thousands)

	Year Ended December 31	
	2013	2012
Operating revenue:		
Net patient service revenue	\$ 5,853,492	\$ 5,598,408
Physician practice revenue	875,088	758,409
Provision for bad debts	(91,288)	(97,994)
Total patient revenue, net of provision for bad debts	6,637,292	6,258,823
Other operating revenue	324,607	302,691
Net assets released from restrictions used for operations	39,932	45,330
Total operating revenue	7,001,831	6,606,844
Operating expenses:		
Salaries	3,568,991	3,315,368
Employee benefits	928,220	862,478
Supplies and expenses	2,029,125	1,984,936
Depreciation and amortization	307,345	275,601
Interest	84,193	70,594
Total operating expenses	6,917,874	6,508,977
Excess of operating revenue over operating expenses	83,957	97,867
Non-operating gains and losses:		
Investment income	100,320	42,636
Change in net unrealized gains and losses and change in value of equity method investments	105,971	123,549
Change in fair value of interest rate swap agreements designated as derivative instruments	965	(4,495)
Loss on refunding and refinancing of long-term debt	-	(4,590)
Contribution received in the acquisition of The Long Island Home	-	12,823
Early retirement program costs	(33,179)	
Other non-operating gains and losses	(6,344)	(5,510)
Total non-operating gains and losses	167,733	164,413
Excess of revenue and gains and losses over expenses	251,690	262,280
Net assets released from restrictions for capital asset acquisitions	46,068	38,590
Change in fair value of interest rate swap agreements designated as cash flow hedges	2,931	677
Pension and other postretirement liability adjustments	248,815	(78,540)
Other changes in net assets	(600)	696
Increase in unrestricted net assets	\$ 548,904	\$ 223,703

See accompanying notes.

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DAVITA HEALTHCARE PARTNERS INC.
CONSOLIDATED STATEMENTS OF INCOME
(dollars in thousands, except per share data)

	Year ended December 31		
	2012	2011	2010
Patient service revenues	\$ 8,307,195	\$ 7,351,902	\$ 6,470,540
Less: Provision for uncollectible accounts	(293,546)	(235,218)	(190,234)
Net patient service revenues	8,013,649	7,116,684	6,280,306
Capitated revenues	2,987,315	481,336	45,133
Other revenues	763,086	588,260	406,367
Total net revenues	11,764,050	8,186,280	6,711,806
Operating expenses and charges:			
Patient care costs and other costs	8,198,377	5,583,549	4,633,620
General and administrative	1,176,485	889,879	684,715
Depreciation and amortization	528,737	341,969	264,225
Provision for uncollectible accounts	4,852	4,239	3,309
Equity investment income	(34,558)	(16,377)	(8,776)
Loss contingency reserve and other legal settlements	397,000	85,837	---
Contingent earn out obligation adjustment	(56,977)	---	---
Total operating expenses and charges	10,213,916	6,889,196	5,577,093
Operating income	1,550,134	1,297,084	1,134,713
Debt expense	(429,943)	(288,554)	(241,090)
Debt refinancing charges	---	(10,963)	---
Other income, net	4,787	3,737	2,982
Income from continuing operations before income taxes	1,124,978	1,001,304	916,605
Income tax expense	381,013	359,845	325,292
Income from continuing operations	743,965	641,459	591,313
Discontinued operations:			
Loss from operations of discontinued operations, net of tax	(139)	(222)	(13,162)
Gain (loss) on disposal of discontinued operations, net of tax	13,375	---	(4,756)
Net income	757,201	641,237	573,395
Less: Net income attributable to noncontrolling interests	(123,755)	(105,220)	(93,394)
Net income attributable to DaVita HealthCare Partners Inc.	\$ 633,446	\$ 536,017	\$ 478,001
Earnings per share:			
Basic income from continuing operations per share attributable to DaVita HealthCare Partners Inc.	\$ 2.95	\$ 2.79	\$ 2.62
Basic net income per share attributable to DaVita HealthCare Partners Inc.	\$ 3.02	\$ 2.79	\$ 2.53
Diluted income from continuing operations per share attributable to DaVita HealthCare Partners Inc.	\$ 2.89	\$ 2.74	\$ 2.57
Diluted net income per share attributable to DaVita HealthCare Partners Inc.	\$ 2.95	\$ 2.74	\$ 2.48
Weighted average shares for earnings per share:			
Basic	209,939,364	192,035,878	189,316,054
Diluted	214,763,887	195,942,160	193,064,220
Amounts attributable to DaVita HealthCare Partners Inc.:			
Income from continuing operations	\$ 620,197	\$ 536,236	\$ 496,182
Discontinued operations	13,249	(219)	(18,181)
Net income	\$ 633,446	\$ 536,017	\$ 478,001

See notes to consolidated financial statements.

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DAVITA HEALTHCARE PARTNERS INC.
CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME
(dollars in thousands)

	Year ended December 31		
	2013	2012	2011
Net income	<u>\$ 757,201</u>	<u>\$ 641,237</u>	<u>\$ 573,395</u>
Other comprehensive income (losses), net of tax:			
Unrealized gain (losses) on interest rate swap and cap agreements:			
Unrealized gain (losses) on interest rate swap and cap agreements	169	(6,204)	(29,049)
Reclassifications of net swap and cap agreements realized losses into net income	12,889	10,130	9,721
Unrealized gains (losses) on investments:			
Unrealized gains (losses) on investments	2,300	1,541	(602)
Reclassification of net investment realized gains into net income	(490)	(75)	157)
Foreign currency translation adjustments	<u>(2,216)</u>	<u>(1,205)</u>	<u>-</u>
Other comprehensive income (losses)	<u>12,652</u>	<u>4,187</u>	<u>(19,987)</u>
Total comprehensive income	<u>769,853</u>	<u>645,424</u>	<u>553,408</u>
Less: Comprehensive income attributable to noncontrolling interests	<u>(123,755)</u>	<u>(105,220)</u>	<u>(95,394)</u>
Comprehensive income attributable to DaVita HealthCare Partners Inc.	<u>\$ 646,098</u>	<u>\$ 540,204</u>	<u>\$ 458,014</u>

See notes to consolidated financial statements.

Project #141221
BFA Attachment C

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DAVITA HEALTHCARE PARTNERS INC.
CONSOLIDATED BALANCE SHEETS
(dollars in thousands, except per share data)

	<u>December 31,</u> 2013	<u>December 31,</u> 2012
ASSETS		
Cash and cash equivalents	\$ 946,249	\$ 533,748
Short-term investments	6,801	7,138
Accounts receivable, less allowance of \$237,143 and \$245,122	1,485,163	1,424,303
Inventories	88,805	78,126
Other receivables	349,090	265,671
Other current assets	176,414	201,572
Income tax receivable	10,315	52,345
Deferred income taxes	409,441	324,147
Total current assets	<u>3,472,278</u>	<u>2,887,050</u>
Property and equipment, net of accumulated depreciation of \$1,778,259 and \$1,522,183	2,189,411	1,872,370
Intangibles, net of accumulated amortization of \$483,773 and \$304,323	2,024,373	2,128,118
Equity investments	40,686	35,150
Long-term investments	79,557	59,341
Other long-term assets	79,598	79,854
Goodwill	<u>9,212,974</u>	<u>8,952,750</u>
	<u>\$ 17,098,877</u>	<u>\$ 16,014,633</u>
LIABILITIES AND EQUITY		
Accounts payable	\$ 435,465	\$ 414,143
Other liabilities	464,422	563,365
Accrued compensation and benefits	603,013	566,911
Medical payables	287,452	238,964
Loss contingency reserve	397,000	—
Current portion of long-term debt	274,697	233,042
Total current liabilities	<u>2,462,049</u>	<u>2,016,425</u>
Long-term debt	8,141,231	8,326,534
Other long-term liabilities	371,010	443,743
Alliance and product supply agreement, net	9,327	14,657
Deferred income taxes	812,419	715,657
Total liabilities	<u>11,796,036</u>	<u>11,517,016</u>
Commitments and contingencies		
Noncontrolling interests subject to put provisions	697,300	580,692
Equity:		
Preferred stock (\$0.001 par value, 5,000,000 shares authorized; none issued)		
Common stock (\$0.001 par value, 450,000,000 shares authorized; 213,163,248 shares issued and outstanding at December 31, 2013; 269,724,566 shares issued and 210,997,150 shares outstanding at December 31, 2012)	213	270
Additional paid-in capital	1,070,922	1,208,665
Retained earnings	3,363,989	3,731,835
Treasury stock, at cost (58,727,416 shares at December 31, 2012)	—	(1,162,336)
Accumulated other comprehensive loss	<u>(2,645)</u>	<u>(15,297)</u>
Total DaVita HealthCare Partners Inc. shareholders' equity	4,432,479	3,763,137
Noncontrolling interests not subject to put provisions	<u>173,062</u>	<u>153,788</u>
Total equity	<u>4,605,541</u>	<u>3,916,925</u>
	<u>\$ 17,098,877</u>	<u>\$ 16,014,633</u>

See notes to consolidated financial statements.

TRUE NORTH DC, LLC

PRO FORMA BALANCE SHEET

<u>ASSETS</u>	<u>Port Washington*</u>	<u>Floral Park**</u>
Working Capital Cash	\$392,069	\$278,152
Equipment and Telecommunications		\$209,394
Capital Improvements		\$1,056,630
Acquired Assets	\$157,536	
Pharmacy and Medical Supplies	\$22,000	
TOTAL ASSETS	\$571,605	\$1,544,176

LIABILITIES AND MEMBER'S EQUITY

<u>LIABILITIES</u>		
Accrued Salaries and Wages	\$22,000	
Members' Equity	\$549,605	\$1,544,176
TOTAL LIABILITIES AND MEMBERS' EQUITY	\$571,605	\$1,544,176

"Dialysis Facility Compare" Statistics for ESRDs Operated by Knickerbocker Dialysis, Inc. - in NYC

141221
HSP ATTACHMENT A

	<i>Bronx Dialysis Center</i>	<i>Boston Post Road Dialysis Center</i>	<i>Queens Dialysis Center</i>	<i>Queens Village Dialysis Center</i>	<i>Richmond Kidney Center</i>	<i>Riverdale Dialysis Center</i>	<i>Sheepshead Bay Renal Care Center</i>	<i>Soundview Dialysis Center</i>	<i>South Bronx Dialysis Center</i>	<i>Staten Island Dialysis Center</i>	<i>Waters Place Dialysis Center</i>
CMS Certification Number (CCN)	332563	332588	332583	332603	332525	332565	332604	332590	332506	332711	332708
City Location of Center	Bronx	Bronx	Jamaica	Queens Village	Staten Island	Bronx	Brooklyn	Bronx	Bronx	Staten Island	Bronx
Patients who had an average hemoglobin value greater than 12.0 g/dL <small>Note 1</small> NY Average: 1% National Average: 0% <i>Lower percentages are better</i>	0%	0%	0%	0%	2%	1%	0%	0%	0%	Facility not open entire reporting period	Facility not open entire reporting period
Rate of Transfusions <small>Note 2</small> Lower numbers are better	As Expected	As Expected	As Expected	As Expected	As Expected	As Expected	As Expected	As Expected	As Expected	Not Available	Not Available
Hemodialysis patients who had enough wastes removed from their blood during dialysis: Urea Reduction Ratio greater than or equal to 65% <small>Note 3</small> NY Average: 98% National Average: 99% <i>Higher percentages are better</i>	100%	97%	100%	99%	99%	99%	100%	100%	100%	Facility not open entire reporting period	Facility not open entire reporting period
Adult hemodialysis patients who had enough wastes removed from their blood during dialysis: Kt/V greater than or equal to 1.2 <small>Note 4</small> NY Average: 89% National Average: 89% <i>Higher percentages are better</i>	91%	91%	95%	90%	92%	96%	86%	95%	95%	Facility not open entire reporting period	Facility not open entire reporting period
Adult peritoneal dialysis patients who had enough wastes removed from their blood: Kt/V greater than or equal to 1.7 <small>Note 5</small> NY Average: 72% National Average: 80% <i>Higher percentages are better</i>	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available	Facility not open entire reporting period	Facility not open entire reporting period

"Dialysis Facility Compare" Statistics for ESRDs Operated by Knickerbocker Dialysis, Inc. - in NYC

141221
HSP ATTACHMENT A (CON'T)

	Bronx Dialysis Center	Boston Post Road Dialysis Center	Queens Dialysis Center	Queens Village Dialysis Center	Richmond Kidney Center	Riverdale Dialysis Center	Sheepshead Bay Renal Care Center	Soundview Dialysis Center	South Bronx Dialysis Center	Staten Island Dialysis Center	Waters Place Dialysis Center
Adult patients who received treatment through an arteriovenous fistula ^{Note 6} NY Average: 65% National Average: 62% <i>Higher percentages are better</i>	75%	57%	65%	74%	86%	70%	71%	76%	75%	Facility not open entire reporting period	Facility not open entire reporting period
Adult patients who had a catheter (tube) left in a vein longer than 90 days, for their regular hemodialysis treatments ^{Note 7} NY Average: 13% National Average: 11% <i>Lower percentages are better</i>	5%	7%	10%	8%	2%	10%	3%	6%	4%	Facility not open entire reporting period	Facility not open entire reporting period
Adult dialysis patients who had too much calcium in their blood: Average calcium greater than 10.2 mg/dL. ^{Note 8} NY Average: 2% National Average: 2% <i>Lower percentages are better.</i>	1%	2%	1%	4%	0%	0%	0%	1%	1%	Facility not open entire reporting period	Facility not open entire reporting period
Rate of hospital admission ^{Note 9}	As Expected	As Expected	As Expected	As Expected	As Expected	As Expected	Worse Than Expected	As Expected	As Expected	Not Reported	Not Available
Patient death rate ^{Note 10}	Better Than Expected	As Expected	As Expected	As Expected	Better Than Expected	As Expected	As Expected	Better Than Expected	As Expected	Not Reported	Not Available

Source: Dialysis Facility Compare (<http://www.medicare.gov/dialysisfacilitycompare/search.html>)

Information retrieved on August 27, 2014.

Please see Notes page for explanation of quality indicators.

"Dialysis Facility Compare" Statistics for ESRDs Operated by Knickerbocker Dialysis, Inc. - Other than NYC

141221
HSP ATTACHMENT A (CON'T)

	<i>Catskill Dialysis Center</i>	<i>Central New York Dialysis Center</i>	<i>Garden City Dialysis Center</i>	<i>Jamestown Dialysis Center</i>	<i>Long Island Dialysis Center</i>	<i>Lynnbrook Dialysis Center</i>	<i>Newark Wayne Dialysis Center</i>	<i>Northtowns Dialysis Center</i>	<i>Orange Dialysis Center</i>	<i>Orchard Park Dialysis Center</i>	<i>Peekskill Dialysis Center</i>	<i>Port Washington Dialysis Center</i>	<i>Suburban Dialysis Center</i>	<i>Yonkers Dialysis Center</i>
CMS Certification Number (CCN)	332546	332615	332605	332703	332670	332592	33701	332597	332707	332608	332574	332591	332600	332602
City Location of Center	Monticello	Syracuse	Garden City	Jamestown	Amityville	Lynnbrook	Newark	Tonawanda	Middletown	Orchard Park	Cortlandt Manor	Port Washington	Williamsville	Yonkers
Patients who had an average hemoglobin value greater than 12.0 g/dL <i>Note 1</i> NY Average: 1% National Average: 0% <i>Lower percentages are better</i>	0%	0%	0%	Not Available	0%	0%	Facility not open entire reporting period	0%	Facility not open entire reporting period	0%	0%	0%	0%	0%
Rate of Transfusions <i>Note 2</i> Lower numbers are better	As Expected	As Expected	As Expected	Not Available	As Expected	As Expected	Not Available	As Expected	Not Available	Worse Than Expected	As Expected	As Expected	As Expected	As Expected
Hemodialysis patients who had enough wastes removed from their blood during dialysis: Urea Reduction Ratio greater than or equal to 65% <i>Note 3</i> NY Average: 98% National Average: 99% <i>Higher percentages are better</i>	100%	100%	98%	Not Available	100%	99%	Facility not open entire reporting period	100%	Facility not open entire reporting period	100%	100%	100%	100%	99%
Adult hemodialysis patients who had enough wastes removed from their blood during dialysis: Kt/V greater than or equal to 1.2 <i>Note 4</i> NY Average: 89% National Average: 89% <i>Higher percentages are better</i>	90%	92%	91%	Not Available	92%	94%	Facility not open entire reporting period	89%	Facility not open entire reporting period	95%	95%	93%	93%	95%

"Dialysis Facility Compare" Statistics for ESRDs Operated by Knickerbocker Dialysis, Inc. - Other than NYC

141221
HSP ATTACHMENT A (CON'T)

	Catskill Dialysis Center	Central New York Dialysis Center	Garden City Dialysis Center	Jamestown Dialysis Center	Long Island Dialysis Center	Lynnbrook Dialysis Center	Newark Wayne Dialysis Center	Northtowns Dialysis Center	Orange Dialysis Center	Orchard Park Dialysis Center	Peekskill Dialysis Center	Port Washington Dialysis Center	Suburban Dialysis Center	Yonkers Dialysis Center
Adult peritoneal dialysis patients who had enough wastes removed from their blood: Kt/V greater than or equal to 1.7 ^{Note 5} NY Average: 72% National Average: 80% <i>Higher percentages are better</i>	83%	95%	Not Available	Not Available	Not Available	Not Available	Facility not open entire reporting period	Not Available	Facility not open entire reporting period	Not Available	Not Available	Not Available	95%	Not Available
Adult patients who received treatment through an arteriovenous fistula ^{Note 6} NY Average: 65% National Average: 62% <i>Higher percentages are better</i>	64%	63%	73%	Not Available	62%	65%	Facility not open entire reporting period	57%	Facility not open entire reporting period	71%	81%	86%	48%	65%
Adult patients who had a catheter (tube) left in a vein longer than 90 days, for their regular hemodialysis treatments ^{Note 7} NY Average: 13% National Average: 11% <i>Lower percentages are better</i>	8%	9%	5%	Not Available	8%	15%	Facility not open entire reporting period	23%	Facility not open entire reporting period	17%	3%	6%	23%	8%
Adult dialysis patients who had too much calcium in their blood: Average calcium greater than 10.2 mg/dL. ^{Note 8} NY Average: 2% National Average: 2% <i>Lower percentages are better.</i>	0%	5%	1%	Not Available	1%	1%	Facility not open entire reporting period	1%	Facility not open entire reporting period	0%	2%	0%	1%	1%
Rate of hospital admission ^{Note 9}	As Expected	As Expected	As Expected	Not Available	As Expected	As Expected	Not Available	As Expected	Not Available	As Expected	As Expected	As Expected	As Expected	As Expected
Patient death rate ^{Note 10}	As Expected	Better Than Expected	As Expected	Not Available	As Expected	As Expected	Not Available	As Expected	Not Available	As Expected	As Expected	Better Than Expected	As Expected	As Expected

"Dialysis Facility Compare" Statistics for ESRDs Operated by Knickerbocker Dialysis, Inc. - Other than NYC

Catskill Dialysis Center
Central New York Dialysis Center
Garden City Dialysis Center
Jamestown Dialysis Center
Long Island Dialysis Center
Lynbrook Dialysis Center
Newark Wayne Dialysis Center
Northtowns Dialysis Center
Orange Dialysis Center
Orchard Park Dialysis Center
Peekskill Dialysis Center
Port Washington Dialysis Center
Suburban Dialysis Center
Yonkers Dialysis Center

Source: Dialysis Facility Compare (<http://www.medicare.gov/dialysisfacilitycompare/search.html>)
Information retrieved on August 27, 2014.
Please see Notes page for explanation of quality indicators.

Comparison of "Dialysis Facility Compare" Statistics for ESRD's Operated by Knickerbocker Dialysis, Inc.

NOTES -- Explanation of Quality Indicators

141221
HSP ATTACHMENT A (CON'T)

- Note 1:** Anemia is a common complication in people with kidney disease. Healthy kidneys produce a hormone called erythropoietin, or EPO, which stimulates the bone marrow to produce the proper number of red blood cells needed to carry oxygen to vital organs. Diseased kidneys, however, often don't make enough EPO. As a result, the bone marrow makes fewer red blood cells. Other common causes of anemia include blood loss from hemodialysis and low levels of iron and folic acid. [Data Period 10/1/12-9/30/13]
- Note 2:** An important goal of anemia management in dialysis is to avoid unnecessary blood transfusions. Dialysis providers can help prevent unnecessary transfusions by providing several treatments for anemia. Some of the anemia treatments may have side effects for patients with some medical conditions, so decisions about anemia treatment must be tailored to individual patient's conditions. [Data Period 10/1/12-9/30/13]
- Note 3:** Urea Reduction Ratio (URR) - This shows the percentage of adult hemodialysis patients at each facility who had a URR of 65 or more. (Some experts recommend a URR of 65 percent or higher.) [Data Period 10/1/12-9/30/13]
- Note 4:** For the Kt/V, the top part of the fraction (Kt) represents the volume of fluid completely cleared of urea during a single treatment; the bottom part of the fraction (V) is the total volume of water a patient's body contains. The Kt/V is more accurate than the URR in measuring how much urea is removed during dialysis. Patients with Kt/V lower than 1.2 have a higher risk of health problems. [Data Period 10/1/12-9/30/13]
- Note 5:** Adults with kidney failure who get peritoneal dialysis need to be closely monitored to ensure that their blood is cleaned enough. This is measured by a blood test called Kt/V. Test results of 1.7 or higher show that the patient is getting the dialysis often enough and the right amount of dialysis solution. Peritoneal dialysis patients with Kt/V lower than 1.7 have a higher risk of health problems. [Data Period 10/1/12-9/30/13]
- Note 6:** This shows the percentage of adult patients receiving regular hemodialysis at a certain facility who used an arteriovenous fistula for their treatment. The arteriovenous fistula is considered the best long-term vascular access for hemodialysis because it allows good blood flow, lasts a long time, and has a lower complication rate than other types of access. Although some patients may not be able to have an AV fistula or may not want one, facilities that have higher percentages may be doing a better job of helping patients understand why they are important. [Data Period 10/1/12-9/30/13]
- Note 7:** This shows the percentage of adult hemodialysis patients being treated at a certain facility who had a catheter (tube) inserted into a vein for hemodialysis treatment that was left in place for more than 90 days. Patients who do not have time to get a permanent vascular access before starting hemodialysis treatments may need to use a venous catheter for temporary access. Catheters are not ideal for permanent access, because they can clog, become infected, and cause narrowing of the veins. But a catheter will work for several weeks or months while permanent access is developed. Although some patients may need them for longer periods, those numbers should be low. [Data Period 10/1/12-9/30/13]
- Note 8:** If calcium levels get too high or too low, it can affect how the nervous system and muscles work, including the heart. Dialysis providers, including dialysis facilities, can influence the amount of calcium in their patients' bodies in several ways, including changes to the calcium levels used in the dialysis solution and use of medications like vitamin D and calcium-containing phosphorus binders. Dialysis facilities with a high percentage of patients with high calcium blood levels may not be making the correct adjustments to keep patients' calcium levels normal. [Data Period 7/1/12-3/31/13]
- Note 9:** Even when getting dialysis treatments regularly, patients with kidney failure often get sick and have to go to the hospital because of infections or other problems that may be related to the dialysis treatment itself. Facilities whose patients have lower ratios of hospital admissions may be better at helping their patients avoid these serious problems. Patient hospitalizations at a facility can be worse than expected due to a variety of reasons. For example, a facility may specialize in treating patients who are very ill and who may not live long; it does not always mean they are not providing good care. [Data Period 1/1/12-12/31/12]
- Note 10:** Generally, patients with kidney failure don't live as long as patients with normal kidneys. Many factors affect how long a dialysis patient lives. Some of these factors are under the control of the patient (like not skipping treatments), and some of these factors are under the control of the facility (like making sure patients get all the treatments the doctor prescribes). Patient deaths lets you know if the patients treated at a certain dialysis facility generally live longer, as long, or not as long as expected. Patient deaths at a facility can be worse than expected due to a variety of reasons. For example, a facility may specialize in treating patients who are very ill and who may not live long; it does not always mean they are not providing good care. [Data Period 1/1/09-12/31/12]

Source: Dialysis Facility Compare (<http://www.medicare.gov/dialysisfacilitycompare/search.html>)

The table below compares the Summary Statistic (which is the percent of scores at, or better than, the New York State average) for the facilities operated by or affiliated with Knickerbocker Dialysis. The Summary Statistic is intended to be a rough indicator of performance (*Higher* is better)

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Operator: Knickerbocker Dialysis	Sites	Reportable Statistics per Site	Total Statistics Possible	Statistics Not Available or Do Not Apply	Denominator	Statistics Not Reported	Statistics worse than NYS Average	Numerator	Summary Statistic [at or better than NYS Average]
			(1) x (2)		(3)-(4)			(6)+(7)	$1.00 - ((8)/(5))$
NYC Facilities	11	10	110	29	81	0	6	6	74%
Other than NYC Facilities	14	10	140	28	112	10	11	21	81%

WEST NASSAU DIALYSIS CENTER, INC.
AND SUBSIDIARY
CONSOLIDATED BALANCE SHEETS

	December 31,	
	2013	2012
ASSETS (Pledged)		
Current Assets		
Cash and cash equivalents	\$ 1,117,602	\$ 1,085,499
Marketable securities	768,248	771,034
Accounts receivable, net	790,652	737,589
Due from members	-	119,680
Prepaid medical supplies	47,049	69,831
Prepaid expenses and other current assets	79,044	49,810
Total current assets	2,802,595	2,833,443
Property and Equipment, net	2,251,301	2,236,971
Other Assets		
Security deposits	-	2,160
Total assets	<u>\$ 5,053,896</u>	<u>\$ 5,072,574</u>

WEST NASSAU DIALYSIS CENTER, INC.
AND SUBSIDIARY
CONSOLIDATED BALANCE SHEETS

	December 31,	
	2013	2012
LIABILITIES AND EQUITY		
Current Liabilities		
Accounts payable	\$ 65,479	\$ 156,953
Accrued expenses	242,082	245,040
Due to affiliate	62,404	90,938
Mortgage loan, current portion	164,760	152,836
Note payable bank, current portion	69,513	67,226
Payor deferrals and refunds	970,507	830,243
Total current liabilities	<u>1,574,745</u>	<u>1,543,236</u>
Other Liabilities		
Mortgage loan, less current portion and unamortized financing costs	310,475	473,449
Note payable bank, less current portion	<u>197,148</u>	<u>266,661</u>
Total other liabilities	<u>507,623</u>	<u>740,110</u>
Total liabilities	<u>2,082,368</u>	<u>2,283,346</u>
Commitments and Contingencies		
Equity		
West Nassau Dialysis Center, Inc.		
Common stock \$0.01 par value; 1,000 shares authorized and issued	10	10
Additional paid-in capital	101,991	101,991
Retained earnings	1,677,948	1,628,156
Accumulated other comprehensive (loss) income	(5,600)	5,785
	<u>1,774,349</u>	<u>1,735,942</u>
Less: 176 shares of common stock in treasury, at cost in both 2013 and 2012	<u>(355,406)</u>	<u>(355,406)</u>
Total West Nassau Dialysis Center, Inc. stockholders' equity	1,418,943	1,380,536
Noncontrolling interest	<u>1,552,585</u>	<u>1,408,692</u>
Total equity	<u>2,971,528</u>	<u>2,789,228</u>
Total liabilities and equity	<u>\$ 5,053,896</u>	<u>\$ 5,072,574</u>

WEST NASSAU DIALYSIS CENTER, INC.
 AND SUBSIDIARY
 CONSOLIDATED STATEMENTS OF INCOME

	Years ended	
	December 31,	
	2013	2012
Revenues		
Patient service revenue	\$ 6,419,970	\$ 5,701,679
Provision for uncollectible accounts	(137,240)	(24,220)
Net patient service revenues	<u>6,282,730</u>	<u>5,677,459</u>
Operating expenses		
Medical supplies and other costs	1,679,491	1,361,938
General and administrative	3,231,982	2,938,677
Depreciation and amortization	<u>134,547</u>	<u>92,563</u>
Total operating expenses	<u>5,046,020</u>	<u>4,393,178</u>
Income from operations	1,236,710	1,284,281
Other income (expense)		
Gain from sale of marketable securities	53	-
Interest expense	(58,816)	(65,282)
Interest and other income	<u>18,199</u>	<u>19,515</u>
Total other income (expense)	<u>(40,564)</u>	<u>(45,767)</u>
Income before income taxes	1,196,146	1,238,514
Income taxes	<u>2,461</u>	<u>3,175</u>
Net income	1,193,685	1,235,339
Less: net income attributable to the noncontrolling interest	<u>143,893</u>	<u>127,360</u>
Net income attributable to West Nassau Dialysis Center, Inc.	<u>\$ 1,049,792</u>	<u>\$ 1,107,979</u>

Balance Sheet			
Period Ending 06/30/14			
	West Nassau	Atlantic KA (Real Estate)	TOTAL
ASSETS			
Current Assets			
Cash and Cash Equivalents	\$ 632,047	\$ 183,820	\$ 815,867
Marketable Securities	\$ 742,908	\$ -	\$ 742,908
Accounts Receivable, Net	\$ 620,787	\$ -	\$ 620,787
Due from Related Parties	\$ -	\$ -	\$ -
Prepaid Medical Supplies	\$ 68,932	\$ -	\$ 68,932
Prepaid Expensed and Other Current Assets	\$ 51,446	\$ 29,791	\$ 81,237
Total Current Assets	\$ 2,116,121	\$ 213,411	\$ 2,329,531
Fixed & Other Assets			
Property and Equipment, Net	\$ 382,413	\$ 1,821,005	\$ 2,203,418
Goodwill	\$ -	\$ -	\$ -
Accum Amort. - Goodwill	\$ -	\$ -	\$ -
Security Deposits	\$ -	\$ -	\$ -
Other Assets	\$ -	\$ -	\$ -
Total Assets	\$ 2,498,534	\$ 2,034,415	\$ 4,532,949
Liabilities and Equity			
Current Liabilities			
Notes Payable-Bank	\$ -	\$ 84,120	\$ 84,120
Accounts Payable	\$ 131,772	\$ -	\$ 131,772
Accrued Expenses	\$ 246,108	\$ -	\$ 246,108
Due to Related Parties	\$ -	\$ -	\$ -
Payor Deferrals and Refunds	\$ 735,507	\$ -	\$ 735,507
Lease Obligation Current	\$ 70,685	\$ -	\$ 70,685
Other Current Liabilities	\$ -	\$ -	\$ -
Total Current Liabilities	\$ 1,184,072	\$ 84,120	\$ 1,268,192
Long-Term Liabilities			
Deferred Occupancy Costs	\$ -	\$ -	\$ -
Notes Payable - Long Term	\$ -	\$ 310,475	\$ 310,475
Lease Obligation - Long term	\$ 161,510	\$ -	\$ 161,510
Other Long Term Liabilities	\$ -	\$ -	\$ -
Total Liabilities	\$ 1,345,581	\$ 394,595	\$ 1,740,177
Equity			
Equity	\$ 1,152,953	\$ 1,639,820	\$ 2,792,773
Accumulated Other Comprehensive Income	\$ -	\$ -	\$ -
Total Equity	\$ 1,152,953	\$ 1,639,820	\$ 2,792,773
Total Liabilities and Equity	\$ 2,498,534	\$ 2,034,415	\$ 4,532,949

Income & Expense (Unaudited) - Expected			
As of 06/30/14			
	West Nassau Dialysis Center	Atlantic KA (Real Estate)	Total
Number of TX	10,334		10,334
Revenue	\$ 2,941,168	\$ 223,640	\$ 3,164,808
Operating Expenses:			
Patient care & other Costs	\$ 773,574	\$ -	\$ 773,574
General and Admin.	\$ 1,256,340	\$ 6,770	\$ 1,263,110
Rent	\$ 223,640	\$ -	\$ 223,640
Rent(Landlord)	\$ -	\$ 87,068	\$ 87,068
Admincharges	\$ 202,061	\$ -	\$ 202,061
Interest Expense	\$ 4,227	\$ 19,214	\$ 23,440
Interest Income	\$ (8,688)	\$ -	\$ (8,688)
Deprec.and Amort.	\$ 50,914	\$ 23,178	\$ 74,092
Total Operating Exp.	\$ 2,502,066	\$ 136,230	\$ 2,638,296
Net Income	\$ 439,102	\$ 87,410	\$ 526,512
Other income	\$ (5,092)	\$ -	\$ (5,092)
Net Inc. Before Inc. Tax	\$ 434,010	\$ 87,410	\$ 521,420
Income Tax	\$ -	\$ 175	\$ 175
Net Inc. After Tax	\$ 434,010	\$ 87,235	\$ 521,245
EBIDTA	\$ 480,462	\$ 129,801	\$ 610,264

WEST NASSAU DIALYSIS CENTER, INC

SHAREHOLDER	Current Stock Int	AGRMTS 1		AGRMT 2		Final Proposed Stock Int	Ownership %
		SHARES ACQ FROM TREASURY	SHARES ACQ FROM AVILA	SHARES ACQ FROM AVILA	SHARES ACQ FROM AVILA		
J.G Bhat, M.D.	250	50.000	0.000	0.000	0.000	300.000	30.00%
N.K. Mattoo, M.D.	250	50.000	0.000	0.000	0.000	300.000	30.00%
V. Avila, M.D.	250	0.000	-50.000	-50.000	-50.000	200.000	20.00%
Andrey Goncharuk, M.D.	18.545	18.956	12.500	12.500	12.500	50.001	5.00%
Madhu Korrapatti, M.D.	12.363	12.637	8.333	8.333	8.333	33.333	3.33%
Mario Marrotta, M.D.	18.545	18.956	12.500	12.500	12.500	50.001	5.00%
Binny Koshy, M.D.	12.363	12.637	8.333	8.333	8.333	33.333	3.33%
Eduard Bover, M.D.	12.363	12.637	8.333	8.333	8.333	33.333	3.33%
						1000.00	100.00%

West Nassau Dialysis Center, Inc.

Common Stock

Exhibit A

SCHEDULE OF PURCHASERS

Purchaser	Number of Shares	Purchase Price
Andrey Goncharuk, M.D. 6 Landview Drive, Dix Hills, NY 11746	18.956	\$37,971.66
Madhu Korrapati, M.D. 4 Sunflower Court Dix Hills, NY 11746	12.637	\$25,314.44
Mario Marrotta, M.D. 345 Wilson Boulevard Mineola, NY 11501	18.956	\$37,971.66
Binny Koshy, M.D. 90 Oak Ridge Lane Albertson, NY 11507	12.637	\$25,314.44
Eduard Bover, D.O. 52 Windsor Gate Drive North Hills, NY 11040	12.637	\$25,314.44
Jodumutt G. Bhat, M.D. 385 Seneca Avenue Ridgewood, New York 11385	50.000	\$100,160.00
Nirmal K. Mattoo, M.D. 385 Seneca Avenue Ridgewood, New York 11385	50.000	\$100,160.00

Total Purchase

175,823 shares

\$352,208.64

West Nassau Dialysis Center, Inc.

Stock Purchase

SCHEDULE A
PURCHASERS

Purchaser	Shares Purchased	Purchase Price
Andrey Goncharuk, M.D.	12.4999	\$25,039.80
Madhu Korrapatti, M.D.	8.3334	\$16,693.47
Mario Marrotta, M.D.	12.4999	\$25,039.80
Binny Koshy, M.D.	8.3334	\$16,693.47
Eduard Bover, D.O.	8.3334	\$16,693.47

total

50 shares

\$ 100,160.00

141044 E

Saratoga Center for Care, LLC d/b/a Saratoga Center
for Rehab and Skilled Nursing Care
(Saratoga County)

Distributed under separate cover

SHERIDAN MANOR
ProForma Balance Sheet at 1/1/2015

BALANCE SHEET	Sheridan Certified 12/31/2012	Adjustments	Sheridan Pro Forma 1/1/2015
ASSETS			
CURRENT ASSETS			
Cash and Cash Equivalents	34,878	1,142,876	1,177,754 (4)
Resident Accounts Receivable - Net	661,212		661,212
Prepaid Expenses, including escrow accounts	46,181		46,181
TOTAL CURRENT ASSETS	742,271	1,142,876	1,885,147
PROPERTY AND EQUIPMENT, AT COST:			
Land	142,395		142,395
Buildings and Improvements	1,617,403		1,617,403
Equipment	325,697		325,697
	2,085,495	-	2,085,495
Less accumulated depreciation and amortization	(695,526)	(28,099)	(723,625) (1)
Total property and equipment	1,389,969	(28,099)	1,361,870
OTHER ASSETS			
Security Deposit	7319		7,319
Resident Funds Held in Trust	28,449		28,449
Intangible Assets	340,909		340,909
Total other assets	376,677		376,677
TOTAL ASSETS	2,508,917	1,114,777	3,623,694
LIABILITIES AND OWNER'S EQUITY			
CURRENT LIABILITIES			
Accounts Payable and accrued expenses	1,060,084		1,060,084
Accrued compensation and related benefits	963,510		963,510
Deferred revenue - patient deposits	3,916		3,916
Current portion of debt	326,222	(326,222)	- (2)
TOTAL CURRENT LIABILITIES	2,353,732	(326,222)	2,027,510
OTHER LIABILITIES			
Resident Funds Held in Trust	28,449		28,449
Related party payables	418,183	(418,183)	- (3)
Estimated amounts due to third party payors	2,972,231		2,972,231
Debt, less current portion	2,432,656	(2,432,656)	- (2)
TOTAL LIABILITIES	8,205,251	(3,177,061)	5,028,190
Members's deficiency	(5,696,334)	4,291,838	(1,404,496)
TOTAL LIABILITIES AND OWNER'S EQUITY	2,508,917	1,114,777	3,623,694

(1) Routine asset depreciation

(2) Buyers have already purchased the debt associated with the building leases and currently hold them personally. Immediately after CHOW a mortgage will be taken to retire liabilities and rent will be established.

(3) Current related party items will be resolved in the closing.

(4) Includes working capital requirement of two months expenses (1,142,876)

BFA Attachment-C CON# 141235

Financial Summary- Sheridan Manor, LLC

	FISCAL PERIOD ENDED			
	<u>draft</u> <u>5/31/14</u>	<u>draft</u> <u>12/31/13</u>	<u>12/31/12</u>	<u>12/31/11</u>
ASSETS - CURRENT		\$1,295,857	\$742,271	\$786,489
ASSETS - FIXED AND OTHER	N/A	1,815,445	1,766,646	2,503,656
LIABILITIES - CURRENT		1,793,508	2,353,732	1,710,938
LIABILITIES - LONG-TERM		<u>8,233,584</u>	<u>5,851,519</u>	<u>5,551,871</u>
EQUITY		(\$6,915,790)	(\$5,696,334)	(\$3,972,664)
INCOME	\$3,162,102	\$6,953,269	\$5,901,038	\$6,483,181
EXPENSE	<u>2,882,551</u>	<u>6,864,843</u>	<u>7,435,852</u>	<u>7,234,910</u>
NET INCOME	\$279,551	\$88,426	(\$1,534,814)	(\$751,729)
NUMBER OF BEDS	100	100	100	100
PERCENT OF OCCUPANCY (DAYS)	96.3%	95.1%	96.3%	94.5%
PERCENT OCCUPANCY (DAYS):				
MEDICAID	80.74%	74.93%	75.98%	75.92%
MEDICARE	4.04%	13.46%	12.32%	13.20%
PRIVATE/OTHER	15.22%	11.61%	11.70%	10.88%
MEDICAID RATE BREAKDOWN:	<u>2014</u>	<u>2013</u>	<u>2012</u>	
OPERATING	\$150.66	\$140.32	\$139.20	
CAPITAL	<u>5.50</u>	<u>5.19</u>	<u>0.00</u>	
TOTAL	\$156.16	\$145.51	\$139.20	

BFA Attachment-D CON# 141235

Financial Summary- Richard Platschek RHCF ownership

<u>FISCAL PERIOD ENDED</u> <u>draft 12/31/2013</u>	<u>Williamsville</u> <u>Suburban</u>	<u>Ridgeview</u> <u>Manor</u>	<u>Sheridan</u> <u>Manor</u>
ASSETS - CURRENT	\$2,385,618	\$1,432,151	\$1,295,857
ASSETS - FIXED AND OTHER	5,584,892	3,750,682	1,815,445
LIABILITIES - CURRENT	2,509,554	2,187,011	1,793,508
LIABILITIES - LONG-TERM	19,696,261	11,201,113	8,233,584
EQUITY	(\$14,235,305)	(\$8,205,291)	(\$6,915,790)
<hr/>			
INCOME	\$13,647,063	\$8,998,710	\$6,953,269
EXPENSE	13,596,386	8,722,200	6,864,843
NET INCOME	\$50,677	\$276,510	\$88,426
<hr/>			
NUMBER OF BEDS	220	120	100
PERCENT OF OCCUPANCY (DAYS)	85.8%	95.1%	95.1%
<hr/>			

BFA Attachment E- CON# 141235

Financial Summary- West Lawrence Care Center, LLC

	FISCAL PERIOD ENDED			
	Draft 5/31/14	Draft 12/31/13	12/31/12	12/31/11
ASSETS - CURRENT		\$2,506,713	\$3,134,788	\$2,554,235
ASSETS - FIXED AND OTHER		3,556,894	3,472,237	3,653,194
LIABILITIES - CURRENT	N/A	4,774,914	5,238,273	3,959,608
LIABILITIES - LONG-TERM		377,294	260,803	538,119
EQUITY		\$911,399	\$1,107,949	\$1,709,702
INCOME	\$7,972,467	\$17,777,259	\$18,807,177	\$18,662,299
EXPENSE	7,490,693	18,254,442	19,341,521	19,403,398
NET INCOME	\$481,774	(\$477,183)	(\$534,344)	(\$741,099)
OPERATOR/RELATIVE SALARIES	\$0	\$0	\$0	\$0
NUMBER OF BEDS	215	215	215	215
PERCENT OF OCCUPANCY (DAYS)	96.72%	96.50%	97.50%	98.10%

BFA Attachment F-CON# 141235
Financial Summary- Park Gardens Rehabilitation & Nursing Center, LLC

	FISCAL PERIOD ENDED			
	Draft 6/30/14	12/31/13	12/31/12	12/31/11
ASSETS - CURRENT		\$2,826,739	\$2,994,716	\$3,161,215
ASSETS - FIXED AND OTHER		5,220,573	5,625,540	6,277,705
LIABILITIES - CURRENT	N/A	5,441,266	5,638,703	6,103,726
LIABILITIES - LONG-TERM		<u>1,843,743</u>	<u>2,212,192</u>	<u>2,537,018</u>
EQUITY		\$762,303	\$769,361	\$798,176
INCOME	<u>\$9,682,608</u>	<u>\$22,181,725</u>	<u>\$22,480,891</u>	<u>\$22,823,555</u>
EXPENSE	<u>4,657,455</u>	<u>22,181,565</u>	<u>22,469,881</u>	<u>22,905,978</u>
NET INCOME	<u>\$5,025,153</u>	<u>\$160</u>	<u>\$11,010</u>	<u>(\$82,423)</u>
OPERATOR/RELATIVE SALARIES	\$0	\$0	\$0	\$0
NUMBER OF BEDS	200	200	200	200
PERCENT OF OCCUPANCY (DAYS)	97.80%	98.16%	98.56%	98.55%

BFA Attachment G









Sheridan Manor, LLC-CON 141235

Budget Sensitivity










<u>Payor</u>	<u>Utilization as of 5/31/14</u>	<u>Revised Budgeted Days</u>	<u>Per Diem</u>	<u>Revised Revenues</u>
Medicaid	0.8074	28,073	156.16	\$4,383,926
Medicare	0.0404	1,405	480.62	675,131
Private Pay	<u>0.1522</u>	<u>5,292</u>	334.96	<u>1,772,606</u>
	1.0000	34,770		\$6,831,663
Assessment Revenues				<u>290,398</u>
Total Revenues based on current utilization				\$7,122,061
Total Revenues as budgeted for first year				<u>7,899,643</u>
Decrease in Budgeted Revenues				(\$777,582)

Sheridan Manor LLC

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 2013 to March 2014 12.8% This Facility 14.4% State average 19.1% National average</p>	<p> 3 out of 5 stars</p>
<p>Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 4.7% This Facility 1.3% State average 1.1% National average</p>	<p> 1 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 86.8% This Facility 83.3% State average 83.1% National average</p>	<p> 3 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 95.0% This Facility 84.0% State average 82.4% National average</p>	<p> 4 out of 5 stars</p>
<p>Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 0.6% This Facility 2.4% State average 2.5% National average</p>	<p> 5 out of 5 stars</p>
<p>Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 19.4% This Facility 14.1% State average 15.7% National average</p>	<p> 1 out of 5 stars</p>
<p>Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 1.5% This Facility 5.7% State average 8.0% National average</p>	<p> 4 out of 5 stars</p>
<p>Have pressure sores (long stay) Reporting period: July 2013 to March 2014 8.1% This Facility 7.6% State average 6.0% National average</p>	<p> 3 out of 5 stars</p>
<p>Lose too much weight (long stay) Reporting period: July 2013 to March 2014 7.9% This Facility 6.3% State average 7.1% National average</p>	<p> 2 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p>Lose control of their bowels or bladder (long stay, low risk) Reporting period: July 2013 to March 2014 47.4% This Facility 44.5% State average 44.1% National average</p>	<p> 3 out of 5 stars</p>
<p>Had a catheter inserted and left in their bladder (long stay) Reporting period: July 2013 to March 2014 2.2% This Facility 2.7% State average 3.2% National average</p>	<p> 3 out of 5 stars</p>
<p>Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 9.2% This Facility 5.6% State average 6.0% National average</p>	<p> 1 out of 5 stars</p>
<p>Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 7.6% This Facility 11.6% State average 6.2% National average</p>	<p> 2 out of 5 stars</p>
<p>Were physically restrained (long stay) Reporting period: July 2013 to March 2014 0.0% This Facility 1.7% State average 1.3% National average</p>	<p> 5 out of 5 stars</p>
<p>Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 4.0% 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 2013 to March 2014 94.4% This Facility 94.5% State average 92.9% National average</p>	<p> 2 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 100.0% This Facility 96.8% State average 94.2% National average</p>	<p> 5 out of 5 stars</p>
<p>Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 18.8% This Facility 18.4% State average 20.3% National average</p>	<p> 3 out of 5 stars</p>

Sheridan Manor LLC

Inspection Report

Report Period: August 2010 to July 2014

PFI: 0266

Regional Office: [WRO--Buffalo Area Office](#)

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

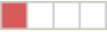






Summary

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	34	23
Life Safety Code Deficiencies	26	10
Total Deficiencies	60	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	2	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	3%	3%

Details of Certification and Complaint Surveys

















Key to understanding citations and surveys:

-  Potential for no more than Minimal Harm
-  Potential for more than Minimal Harm
-  Actual Harm
-  Immediate Jeopardy
-  Isolated
-  Pattern
-  Widespread

- **Certification surveys** are on-site inspections required every 9-15 months by the federal government.
- **Complaint surveys** are on-site inspections held as the result of a complaint. They are only shown here if they resulted in a citation.

December 5, 2013 Certification Survey

Standard Health Inspection

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
ESSENTIAL EQUIPMENT IN SAFE OPERATING CONDITION			<input type="checkbox"/>	January 31, 2014
FACILITY ESTABLISHES INFECTION CONTROL PROGRAM			<input type="checkbox"/>	January 31, 2014
FACILITY PROVIDES DRUGS AND BIOLOGICALS			<input type="checkbox"/>	January 31, 2014
HOUSEKEEPING AND MAINTENANCE SERVICES			<input type="checkbox"/>	January 31, 2014
PHYSICAL ENVIRONMENT			<input type="checkbox"/>	January 31, 2014
PROPER LABELING OF DRUGS AND BIOLOGICALS			<input type="checkbox"/>	January 31, 2014
ADL CARE PROVIDED FOR DEPENDENT RESIDENTS			<input type="checkbox"/>	January 31, 2014
DEVELOP COMPREHENSIVE CARE PLANS			<input type="checkbox"/>	January 31, 2014

BNHLC Attachment A – Quality Measures and Inspection Report










Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
NOT EMPLOY PERSONS GUILTY OF ABUSE			<input type="checkbox"/>	January 31, 2014
STORE/PREPARE/DISTRIBUTE FOOD UNDER SANITARY CONDITIONS			<input type="checkbox"/>	January 31, 2014
QUALITY ASSURANCE AND ASSESSMENT			<input type="checkbox"/>	January 31, 2014

Standard Life Safety Code Inspection










Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
CONSTRUCTION TYPE			<input type="checkbox"/>	January 31, 2014
ALCOHOL BASED HAND RUBS			<input type="checkbox"/>	January 31, 2014
CORRIDOR DOORS			<input type="checkbox"/>	January 31, 2014
CORRIDOR WIDTH			<input type="checkbox"/>	January 31, 2014
DOORS IN FIRE AND SMOKE PARTITIONS			<input type="checkbox"/>	January 31, 2014
EMERGENCY PLAN			<input type="checkbox"/>	January 31, 2014
FURNISHING AND DECORATIONS			<input type="checkbox"/>	January 31, 2014
GENERATORS INSPECTED/TESTED			<input type="checkbox"/>	January 31, 2014
HAZARDOUS AREAS - SEPARATION			<input type="checkbox"/>	January 31, 2014
OTHER			<input type="checkbox"/>	January 31, 2014
PORTABLE FIRE EXTINGUISHERS			<input type="checkbox"/>	January 31, 2014

West Lawrence Care Center, LLC

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 2013 to March 2014 0.5% This Facility 14.4% State average 19.1% National average</p>	<p> 5 out of 5 stars</p>
<p>Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 0.7% This Facility 1.3% State average 1.1% National average</p>	<p> 4 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 86.8% This Facility 83.3% State average 83.1% National average</p>	<p> 3 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 70.3% This Facility 84.0% State average 82.4% National average</p>	<p> 1 out of 5 stars</p>
<p>Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 7.4% This Facility 2.4% State average 2.5% National average</p>	<p> 1 out of 5 stars</p>
<p>Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 14.4% This Facility 14.1% State average 15.7% National average</p>	<p> 3 out of 5 stars</p>
<p>Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 0.0% This Facility 5.7% State average 8.0% National average</p>	<p> 5 out of 5 stars</p>
<p>Have pressure sores (long stay) Reporting period: July 2013 to March 2014 10.0% This Facility 7.6% State average 6.0% National average</p>	<p> 2 out of 5 stars</p>
<p>Lose too much weight (long stay) Reporting period: July 2013 to March 2014 5.3% This Facility 6.3% State average 7.1% National average</p>	<p> 4 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p>Lose control of their bowels or bladder (long stay, low risk) Reporting period: July 2013 to March 2014 35.9% This Facility 44.5% State average 44.1% 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 2013 to March 2014 1.6% This Facility 2.7% State average 3.2% National average</p>	<p> 4 out of 5 stars</p>
<p>Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 1.8% This Facility 5.6% State average 6.0% National average</p>	<p> 5 out of 5 stars</p>
<p>Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 14.9% This Facility 11.6% State average 6.2% National average</p>	<p> 2 out of 5 stars</p>
<p>Were physically restrained (long stay) Reporting period: July 2013 to March 2014 0.7% This Facility 1.7% State average 1.3% National average</p>	<p> 3 out of 5 stars</p>
<p>Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 4.2% 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 2013 to March 2014 97.3% This Facility 94.5% State average 92.9% National average</p>	<p> 3 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 93.5% This Facility 96.8% State average 94.2% National average</p>	<p> 1 out of 5 stars</p>
<p>Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 27.0% This Facility 18.4% State average 20.3% National average</p>	<p> 1 out of 5 stars</p>

West Lawrence Care Center, LLC

Inspection Report

Report Period: August 2010 to July 2014

PFI: 1726

Regional Office: [MARO--New York City Area](#)

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	18	23
Life Safety Code Deficiencies	3	10
Total Deficiencies	21	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

Details of Certification and Complaint Surveys

July 15, 2014 Certification Survey

Standard Health Inspection










Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
HOUSEKEEPING AND MAINTENANCE SERVICES			<input type="checkbox"/>	n/a
ADL CARE PROVIDED FOR DEPENDENT RESIDENTS			<input type="checkbox"/>	n/a
CLINICAL RECORDS MEET PROFESSIONAL STANDARDS			<input type="checkbox"/>	n/a
DIGNITY			<input type="checkbox"/>	n/a
ESSENTIAL EQUIPMENT IN SAFE OPERATING CONDITION			<input type="checkbox"/>	n/a
PROVIDE NECESSARY CARE FOR HIGHEST PRACTICABLE WELL BEING			<input type="checkbox"/>	n/a
SERVICES BY QUALIFIED PERSONS IN ACCORDANCE WITH CARE PLAN			<input type="checkbox"/>	n/a
SERVICES PROVIDED MEET PROFESSIONAL STANDARDS			<input type="checkbox"/>	n/a

Standard Life Safety Code Inspection










Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
AUTOMATIC SPRINKLER SYSTEM			<input type="checkbox"/>	n/a
CONSTRUCTION TYPE			<input type="checkbox"/>	n/a
EMERGENCY ELECTRICAL SYSTEM			<input type="checkbox"/>	n/a

Park Gardens Rehabilitation & Nursing Center LLC

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 2013 to March 2014 7.9% This Facility 14.4% State average 19.1% National average</p>	<p> 4 out of 5 stars</p>
<p>Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 0.0% This Facility 1.3% State average 1.1% National average</p>	<p> 5 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 81.2% This Facility 83.3% State average 83.1% National average</p>	<p> 2 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 78.3% This Facility 84.0% State average 82.4% National average</p>	<p> 2 out of 5 stars</p>
<p>Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 5.6% This Facility 2.4% State average 2.5% National average</p>	<p> 1 out of 5 stars</p>
<p>Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 10.2% This Facility 14.1% State average 15.7% National average</p>	<p> 4 out of 5 stars</p>
<p>Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 11.1% This Facility 5.7% State average 8.0% National average</p>	<p> 1 out of 5 stars</p>
<p>Have pressure sores (long stay) Reporting period: July 2013 to March 2014 2.8% This Facility 7.6% State average 6.0% National average</p>	<p> 5 out of 5 stars</p>
<p>Lose too much weight (long stay) Reporting period: July 2013 to March 2014 4.8% This Facility 6.3% State average 7.1% National average</p>	<p> 4 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p>Lose control of their bowels or bladder (long stay, low risk) Reporting period: July 2013 to March 2014 53.7% This Facility 44.5% State average 44.1% National average</p>	<p> 2 out of 5 stars</p>
<p>Had a catheter inserted and left in their bladder (long stay) Reporting period: July 2013 to March 2014 1.4% This Facility 2.7% State average 3.2% National average</p>	<p> 4 out of 5 stars</p>
<p>Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 1.8% This Facility 5.6% State average 6.0% National average</p>	<p> 5 out of 5 stars</p>
<p>Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 12.3% This Facility 11.6% State average 6.2% National average</p>	<p> 2 out of 5 stars</p>
<p>Were physically restrained (long stay) Reporting period: July 2013 to March 2014 0.0% This Facility 1.7% State average 1.3% National average</p>	<p> 5 out of 5 stars</p>
<p>Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 0.7% This Facility 2.7% State average 3.2% National average</p>	<p> 5 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: July 2013 to March 2014 97.2% This Facility 94.5% State average 92.9% National average</p>	<p> 3 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 99.5% This Facility 96.8% State average 94.2% National average</p>	<p> 4 out of 5 stars</p>
<p>Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 22.5% This Facility 18.4% State average 20.3% National average</p>	<p> 2 out of 5 stars</p>

Park Gardens Rehabilitation & Nursing Center LLC

Inspection Report

Report Period: August 2010 to July 2014

PFI: 1238

Regional Office: [MARO--New York City Area](#)

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	9	23
Life Safety Code Deficiencies	14	10
Total Deficiencies	23	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%







Details of Certification and Complaint Surveys

December 23, 2013 Certification Survey

Standard Health Inspection










Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
CORRIDORS HAVE FIRMLY SECURED HANDRAILS			<input type="checkbox"/>	February 21, 2014

Standard Life Safety Code Inspection










Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
AUTOMATIC SPRINKLER SYSTEM			<input type="checkbox"/>	February 21, 2014
CORRIDOR DOORS			<input type="checkbox"/>	February 21, 2014
EXIT SIGNS			<input type="checkbox"/>	February 21, 2014

Dumont Center for Rehabilitation and Nursing Care

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 2013 to March 2014 0.0% This Facility 14.4% State average 19.1% National average</p>	<p> 5 out of 5 stars</p>
<p>Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 1.7% This Facility 1.3% State average 1.1% National average</p>	<p> 2 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 79.8% This Facility 83.3% State average 83.1% National average</p>	<p> 2 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 82.2% This Facility 84.0% State average 82.4% National average</p>	<p> 2 out of 5 stars</p>
<p>Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 4.0% This Facility 2.4% State average 2.5% National average</p>	<p> 1 out of 5 stars</p>
<p>Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 16.4% This Facility 14.1% State average 15.7% National average</p>	<p> 2 out of 5 stars</p>
<p>Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 5.6% This Facility 5.7% State average 8.0% National average</p>	<p> 2 out of 5 stars</p>
<p>Have pressure sores (long stay) Reporting period: July 2013 to March 2014 9.1% This Facility 7.6% State average 6.0% National average</p>	<p> 2 out of 5 stars</p>
<p>Lose too much weight (long stay) Reporting period: July 2013 to March 2014 4.0% This Facility 6.3% State average 7.1% National average</p>	<p> 4 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p>Lose control of their bowels or bladder (long stay, low risk) Reporting period: July 2013 to March 2014 47.3% This Facility 44.5% State average 44.1% National average</p>	<p> 3 out of 5 stars</p>
<p>Had a catheter inserted and left in their bladder (long stay) Reporting period: July 2013 to March 2014 3.1% This Facility 2.7% State average 3.2% National average</p>	<p> 2 out of 5 stars</p>
<p>Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 7.6% This Facility 5.6% State average 6.0% National average</p>	<p> 2 out of 5 stars</p>
<p>Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 8.1% This Facility 11.6% State average 6.2% National average</p>	<p> 2 out of 5 stars</p>
<p>Were physically restrained (long stay) Reporting period: July 2013 to March 2014 0.0% This Facility 1.7% State average 1.3% National average</p>	<p> 5 out of 5 stars</p>
<p>Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 1.2% This Facility 2.7% State average 3.2% National average</p>	<p> 4 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: July 2013 to March 2014 98.4% This Facility 94.5% State average 92.9% National average</p>	<p> 4 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 99.4% This Facility 96.8% State average 94.2% National average</p>	<p> 4 out of 5 stars</p>
<p>Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 11.6% This Facility 18.4% State average 20.3% National average</p>	<p> 4 out of 5 stars</p>

Dumont Center for Rehabilitation and Nursing Care

Inspection Report

Report Period: August 2010 to July 2014

PFI: 2575

Regional Office: [MARO--New Rochelle 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	35	23
Life Safety Code Deficiencies	24	10
Total Deficiencies	59	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

Details of Certification and Complaint Surveys

December 13, 2013 Certification Survey

Standard Health Inspection









Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
DEVELOPMENT/PREPARE/REVIEW OF COMPREHENSIVE CARE PLAN			<input type="checkbox"/>	February 8, 2014
FACILITY IS FREE OF ACCIDENT HAZARDS			<input type="checkbox"/>	February 8, 2014
FACILITY PROVIDES DRUGS AND BIOLOGICALS			<input type="checkbox"/>	February 8, 2014
PROPER TREATMENT TO PREVENT/HEAL PRESSURE SORES			<input type="checkbox"/>	February 8, 2014
RANGE OF MOTION TREATMENT AND SERVICES			<input type="checkbox"/>	February 8, 2014
SERVICES BY QUALIFIED PERSONS IN ACCORDANCE WITH CARE PLAN			<input type="checkbox"/>	February 8, 2014
HOUSEKEEPING AND MAINTENANCE SERVICES			<input type="checkbox"/>	February 8, 2014

Standard Life Safety Code Inspection











Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
AUTOMATIC SPRINKLER SYSTEM			<input type="checkbox"/>	February 8, 2014
EXIT ACCESS			<input type="checkbox"/>	February 8, 2014
HAZARDOUS AREAS - SEPARATION			<input type="checkbox"/>	February 8, 2014
PHYSICAL ENVIRONMENT			<input type="checkbox"/>	February 8, 2014
EXIT LIGHTING			<input type="checkbox"/>	February 8, 2014
FIRE DRILLS			<input type="checkbox"/>	February 8, 2014
SPRINKLER SYSTEM MAINTENANCE			<input type="checkbox"/>	February 8, 2014

Williamsville Suburban LLC

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 2013 to March 2014 15.8% This Facility 14.4% State average 19.1% National average</p>	<p> 2 out of 5 stars</p>
<p>Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 1.0% This Facility 1.3% State average 1.1% National average</p>	<p> 3 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 86.1% This Facility 83.3% State average 83.1% National average</p>	<p> 3 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 90.3% This Facility 84.0% State average 82.4% National average</p>	<p> 3 out of 5 stars</p>
<p>Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 2.7% This Facility 2.4% State average 2.5% National average</p>	<p> 2 out of 5 stars</p>
<p>Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 19.1% This Facility 14.1% State average 15.7% National average</p>	<p> 1 out of 5 stars</p>
<p>Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 1.2% This Facility 5.7% State average 8.0% National average</p>	<p> 5 out of 5 stars</p>
<p>Have pressure sores (long stay) Reporting period: July 2013 to March 2014 4.5% This Facility 7.6% State average 6.0% National average</p>	<p> 4 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p>Lose too much weight (long stay) Reporting period: July 2013 to March 2014 3.9% This Facility 6.3% State average 7.1% National average</p>	<p> 5 out of 5 stars</p>
<p>Lose control of their bowels or bladder (long stay, low risk) Reporting period: July 2013 to March 2014 42.4% This Facility 44.5% State average 44.1% National average</p>	<p> 3 out of 5 stars</p>
<p>Had a catheter inserted and left in their bladder (long stay) Reporting period: July 2013 to March 2014 1.2% This Facility 2.7% State average 3.2% National average</p>	<p> 4 out of 5 stars</p>
<p>Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 5.0% This Facility 5.6% State average 6.0% National average</p>	<p> 3 out of 5 stars</p>
<p>Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 16.4% This Facility 11.6% State average 6.2% National average</p>	<p> 2 out of 5 stars</p>
<p>Were physically restrained (long stay) Reporting period: July 2013 to March 2014 0.6% This Facility 1.7% State average 1.3% National average</p>	<p> 3 out of 5 stars</p>
<p>Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 3.1% 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 2013 to March 2014 95.9% This Facility 94.5% State average 92.9% National average</p>	<p> 3 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 97.8% This Facility 96.8% State average 94.2% National average</p>	<p> 2 out of 5 stars</p>
<p>Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 18.9% This Facility 18.4% State average 20.3% National average</p>	<p> 3 out of 5 stars</p>

Williamsville Suburban LLC

Inspection Report

Report Period: August 2010 to July 2014

PFI: 1378

Regional Office: [WRO--Buffalo 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	45	23
Life Safety Code Deficiencies	19	10
Total Deficiencies	64	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

Details of Certification and Complaint Surveys

May 20, 2014 Complaint Survey

Standard Health Inspection

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
NOT EMPLOY PERSONS GUILTY OF ABUSE			<input type="checkbox"/>	June 20, 2014

February 7, 2014 Certification Survey

Standard Health Inspection

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
CLINICAL RECORDS MEET PROFESSIONAL STANDARDS			<input type="checkbox"/>	April 8, 2014
DEVELOPMENT/PREPARE/REVIEW OF COMPREHENSIVE CARE PLAN			<input type="checkbox"/>	April 8, 2014
ESSENTIAL EQUIPMENT IN SAFE OPERATING CONDITION			<input type="checkbox"/>	April 8, 2014
INFORM OF ACCIDENTS/SIGNIFICANT CHANGES/TRANSFER/ETC.			<input type="checkbox"/>	April 8, 2014
PHYSICAL ENVIRONMENT			<input type="checkbox"/>	March 28, 2014
PROVIDE NECESSARY CARE FOR HIGHEST PRACTICABLE WELL BEING			<input type="checkbox"/>	April 8, 2014
APPROPRIATE TREATMENT FOR MENTAL/PSYCHOSOCIAL DIFFICULTIES			<input type="checkbox"/>	April 8, 2014
CORRIDORS HAVE FIRMLY SECURED HANDRAILS			<input type="checkbox"/>	April 8, 2014
DIGNITY			<input type="checkbox"/>	April 8, 2014
NOT EMPLOY PERSONS GUILTY OF ABUSE			<input type="checkbox"/>	April 8, 2014

BNHLC Attachment A – Quality Measures and Inspection Report









Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
PROPER TREATMENT TO PREVENT/HEAL PRESSURE SORES			<input type="checkbox"/>	April 8, 2014
HOUSEKEEPING AND MAINTENANCE SERVICES			<input type="checkbox"/>	April 8, 2014
INFORM RESIDENT OF SERVICES/CHARGES/LEGAL RIGHTS/ETC.			<input type="checkbox"/>	April 8, 2014

Standard Life Safety Code Inspection











Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
AUTOMATIC SPRINKLER SYSTEM			<input type="checkbox"/>	April 9, 2014
CORRIDOR DOORS			<input type="checkbox"/>	April 8, 2014
DOORS IN SMOKE PARTITIONS			<input type="checkbox"/>	April 8, 2014
EMERGENCY PLAN			<input type="checkbox"/>	April 8, 2014
EXIT ACCESS			<input type="checkbox"/>	April 8, 2014
HAZARDOUS AREAS - SEPARATION			<input type="checkbox"/>	April 8, 2014
MEDICAL GAS SYSTEM			<input type="checkbox"/>	April 8, 2014
SPRINKLER SYSTEM MAINTENANCE			<input type="checkbox"/>	April 8, 2014

Ridge View Manor LLC

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 2013 to March 2014 14.3% This Facility 14.4% State average 19.1% National average</p>	<p> 3 out of 5 stars</p>
<p>Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 1.6% This Facility 1.3% State average 1.1% National average</p>	<p> 2 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 61.5% This Facility 83.3% State average 83.1% National average</p>	<p> 1 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 54.2% This Facility 84.0% State average 82.4% National average</p>	<p> 1 out of 5 stars</p>
<p>Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 1.4% This Facility 2.4% State average 2.5% National average</p>	<p> 4 out of 5 stars</p>
<p>Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 17.6% This Facility 14.1% State average 15.7% National average</p>	<p> 2 out of 5 stars</p>
<p>Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 12.5% This Facility 5.7% State average 8.0% National average</p>	<p> 1 out of 5 stars</p>
<p>Have pressure sores (long stay) Reporting period: July 2013 to March 2014 8.5% This Facility 7.6% State average 6.0% National average</p>	<p> 2 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p>Lose too much weight (long stay) Reporting period: July 2013 to March 2014 9.8% This Facility 6.3% State average 7.1% 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 2013 to March 2014 40.2% This Facility 44.5% State average 44.1% National average</p>	<p> 3 out of 5 stars</p>
<p>Had a catheter inserted and left in their bladder (long stay) Reporting period: July 2013 to March 2014 4.6% This Facility 2.7% State average 3.2% National average</p>	<p> 1 out of 5 stars</p>
<p>Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 10.5% This Facility 5.6% State average 6.0% National average</p>	<p> 1 out of 5 stars</p>
<p>Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 9.3% This Facility 11.6% State average 6.2% National average</p>	<p> 2 out of 5 stars</p>
<p>Were physically restrained (long stay) Reporting period: July 2013 to March 2014 2.0% This Facility 1.7% State average 1.3% National average</p>	<p> 2 out of 5 stars</p>
<p>Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 1.7% This Facility 2.7% State average 3.2% National average</p>	<p> 4 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: July 2013 to March 2014 88.8% This Facility 94.5% State average 92.9% National average</p>	<p> 1 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 85.3% This Facility 96.8% State average 94.2% National average</p>	<p> 1 out of 5 stars</p>
<p>Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 20.8% This Facility 18.4% State average 20.3% National average</p>	<p> 2 out of 5 stars</p>

Ridge View Manor LLC

Inspection Report Report Period: August 2010 to July 2014

PFI: 3084

Regional Office: [WRO--Buffalo 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	34	23
Life Safety Code Deficiencies	27	10
Total Deficiencies	61	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

Details of Certification and Complaint Surveys

June 11, 2014 Complaint Survey

Standard Health Inspection

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
FACILITY IS FREE OF ACCIDENT HAZARDS			<input type="checkbox"/>	July 14, 2014

October 7, 2013 Certification Survey

Standard Health Inspection

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
DISPOSE GARBAGE AND REFUSE PROPERLY			<input type="checkbox"/>	December 3, 2013
STORE/PREPARE/DISTRIBUTE FOOD UNDER SANITARY CONDITIONS			<input type="checkbox"/>	December 3, 2013
ADL CARE PROVIDED FOR DEPENDENT RESIDENTS			<input type="checkbox"/>	December 3, 2013
CLINICAL RECORDS MEET PROFESSIONAL STANDARDS			<input type="checkbox"/>	December 3, 2013
DEVELOPMENT/PREPARE/REVIEW OF COMPREHENSIVE CARE PLAN			<input type="checkbox"/>	December 3, 2013
DRUG REGIMEN IS FREE FROM UNNECESSARY DRUGS			<input type="checkbox"/>	December 3, 2013
RESIDENT MAINTAIN NUTRITIONAL STATUS UNLESS UNAVOIDABLE			<input type="checkbox"/>	December 3, 2013
HOUSEKEEPING AND MAINTENANCE SERVICES			<input type="checkbox"/>	December 3, 2013

Standard Life Safety Code Inspection

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
CORRIDOR DOORS			<input type="checkbox"/>	December 3, 2013
CORRIDOR WIDTH			<input type="checkbox"/>	December 3, 2013
DOORS IN FIRE AND SMOKE PARTITIONS			<input type="checkbox"/>	December 3, 2013
EMERGENCY PLAN			<input type="checkbox"/>	December 3, 2013
EXIT PARTITIONS			<input type="checkbox"/>	December 3, 2013
GENERATORS INSPECTED/TESTED			<input type="checkbox"/>	December 3, 2013
HAZARDOUS AREAS - SEPARATION			<input type="checkbox"/>	December 3, 2013
MEDICAL GAS SYSTEM			<input type="checkbox"/>	December 3, 2013
SPRINKLER SYSTEM MAINTENANCE			<input type="checkbox"/>	December 3, 2013
STAIRS AND SMOKE PROOF TOWERS			<input type="checkbox"/>	December 3, 2013
WASTEBASKETS			<input type="checkbox"/>	December 3, 2013

RIDGE VIEW MANOR
Pro Forma Balance Sheet at 1/1/2015

BALANCE SHEET	Ridge View Manor Certified 12/31/2012	Adjustments	Ridge View Manor Pro Forma 1/1/2015
ASSETS			
CURRENT ASSETS			
Cash and Cash Equivalents	11,042	1,441,090	1,452,132 (4)
Resident Accounts Receivable - Net	1,089,654		1,089,654
Prepaid Expenses, including escrow accounts	43,923		43,923
TOTAL CURRENT ASSETS	1,144,619	1,441,090	2,585,709
PROPERTY AND EQUIPMENT, AT COST:			
Land	354,795		354,795
Buildings and Improvements	3,553,255		3,553,255
Equipment	428,288		428,288
	4,336,338	-	4,336,338
Less accumulated depreciation and amortization	(1,428,917)	(57,728)	(1,486,645) (1)
Total property and equipment	2,907,421	(57,728)	2,849,693
OTHER ASSETS			
Security Deposit	10,380		10,380
Resident Funds Held in Trust	92,415		92,415
Intangible Assets	889,091		889,091
Total other assets	991,886		991,886
TOTAL ASSETS	5,043,926	1,383,362	6,427,288
LIABILITIES AND OWNER'S EQUITY			
CURRENT LIABILITIES			
Accounts Payable and accrued expenses	1,552,282		1,552,282
Accrued compensation and related benefits	3,132,911		3,132,911
Deferred revenue - patient deposits	3,573		3,573
Current portion of debt	477,161	(477,161)	- (2)
TOTAL CURRENT LIABILITIES	5,165,927	(477,161)	4,688,766
OTHER LIABILITIES			
Resident Funds Held in Trust	92,415		92,415
Related party payables	344,465	(344,465)	- (3)
Estimated amounts due to third party payors	1,891,936		1,891,936
Debt, less current portion	5,624,014	(5,624,014)	- (2)
TOTAL LIABILITIES	13,118,757	(6,445,640)	6,673,117
Members's deficiency	(8,074,831)	7,829,002	(245,829)
TOTAL LIABILITIES AND OWNER'S EQUITY	5,043,926	1,383,362	6,427,288

(1) Routine asset depreciation

(2) Buyers have already purchased the debt associated with the building leases and currently hold them personally. Immediately after CHOW a mortgage will be taken to retire liabilities and rent will be established.

(3) Current related party items will be resolved in the closing.

(4) Includes working capital requirement of two months expenses (1,441,090)

BFA Attachment-C CON# 141237

Financial Summary- Ridgeview Manor, LLC

	FISCAL PERIOD ENDED			
	draft 5/31/14	draft 12/31/13	12/31/12	12/31/11
ASSETS - CURRENT		\$1,432,151	\$1,144,619	\$909,667
ASSETS - FIXED AND OTHER	N/A	3,750,682	3,899,307	4,773,782
LIABILITIES - CURRENT		2,187,011	5,165,927	3,864,084
LIABILITIES - LONG-TERM		11,201,113	7,952,830	7,725,308
EQUITY		(\$8,205,291)	(\$8,074,831)	(\$5,905,943)
INCOME	\$3,755,968	\$8,998,710	\$8,048,184	\$8,241,950
EXPENSE	3,616,861	8,722,200	9,813,280	8,781,503
NET INCOME	\$139,107	\$276,510	(\$1,765,096)	(\$539,553)
NUMBER OF BEDS	120	120	120	120
PERCENT OF OCCUPANCY (DAYS)	94.1%	95.1%	92.8%	92.6%
PERCENT OCCUPANCY (DAYS):				
MEDICAID	80.58%	65.03%	69.58%	66.25%
MEDICARE	7.47%	18.27%	19.32%	17.25%
PRIVATE/OTHER	11.95%	16.70%	11.10%	16.50%
MEDICAID RATE BREAKDOWN:	2014	2013	2012	
OPERATING	\$145.87	\$141.43	\$140.59	
CAPITAL	8.67	4.51	0.00	
TOTAL	\$154.54	\$145.94	\$140.59	

BFA Attachment E- CON# 141237

Financial Summary- West Lawrence Care Center, LLC

	FISCAL PERIOD ENDED			
	Draft 5/31/14	Draft 12/31/13	12/31/12	12/31/11
ASSETS - CURRENT		\$2,506,713	\$3,134,788	\$2,554,235
ASSETS - FIXED AND OTHER		3,556,894	3,472,237	3,653,194
LIABILITIES - CURRENT	N/A	4,774,914	5,238,273	3,959,608
LIABILITIES - LONG-TERM		377,294	260,803	538,119
EQUITY		\$911,399	\$1,107,949	\$1,709,702
INCOME	\$7,972,467	\$17,777,259	\$18,807,177	\$18,662,299
EXPENSE	7,490,693	18,254,442	19,341,521	19,403,398
NET INCOME	\$481,774	(\$477,183)	(\$534,344)	(\$741,099)
OPERATOR/RELATIVE SALARIES	\$0	\$0	\$0	\$0
NUMBER OF BEDS	215	215	215	215
PERCENT OF OCCUPANCY (DAYS)	96.72%	96.50%	97.50%	98.10%

BFA Attachment F-CON# 141237
Financial Summary- Park Gardens Rehabilitation & Nursing Center, LLC

	FISCAL PERIOD ENDED			
	<u>Draft</u> <u>6/30/14</u>	<u>12/31/13</u>	<u>12/31/12</u>	<u>12/31/11</u>
ASSETS - CURRENT		\$2,826,739	\$2,994,716	\$3,161,215
ASSETS - FIXED AND OTHER		5,220,573	5,625,540	6,277,705
LIABILITIES - CURRENT	N/A	5,441,266	5,638,703	6,103,726
LIABILITIES - LONG-TERM		<u>1,843,743</u>	<u>2,212,192</u>	<u>2,537,018</u>
EQUITY		\$762,303	\$769,361	\$798,176
INCOME	\$9,682,608	\$22,181,725	\$22,480,891	\$22,823,555
EXPENSE	<u>4,657,455</u>	<u>22,181,565</u>	<u>22,469,881</u>	<u>22,905,978</u>
NET INCOME	\$5,025,153	\$160	\$11,010	(\$82,423)
OPERATOR/RELATIVE SALARIES	\$0	\$0	\$0	\$0
NUMBER OF BEDS	200	200	200	200
PERCENT OF OCCUPANCY (DAYS)	97.80%	98.16%	98.56%	98.55%

BFA Attachment G









Ridgeview Manor, LLC-CON 141237

Budget Sensitivity











<u>Payor</u>	<u>Utilization as of 5/31/14</u>	<u>Revised Budgeted Days</u>	<u>Per Diem</u>	<u>Revised Revenues</u>
Medicaid	0.8058	33,621	157.81	\$5,305,761
Medicare	0.0747	3,117	507.50	1,581,767
Private Pay	<u>0.1195</u>	<u>4,986</u>	362.48	<u>1,807,332</u>
	1.0000	41,724		\$8,694,861
Assessment Revenues				<u>325,260</u>
Total Revenues based on current utilization				\$9,020,121
Total Revenues as budgeted for first year				<u>10,621,649</u>
Decrease in Budgeted Revenues				(\$1,601,528)

Ridge View Manor LLC

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 2013 to March 2014 14.3% This Facility 14.4% State average 19.1% National average</p>	<p> 3 out of 5 stars</p>
<p>Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 1.6% This Facility 1.3% State average 1.1% National average</p>	<p> 2 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 61.5% This Facility 83.3% State average 83.1% National average</p>	<p> 1 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 54.2% This Facility 84.0% State average 82.4% National average</p>	<p> 1 out of 5 stars</p>
<p>Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 1.4% This Facility 2.4% State average 2.5% National average</p>	<p> 4 out of 5 stars</p>
<p>Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 17.6% This Facility 14.1% State average 15.7% National average</p>	<p> 2 out of 5 stars</p>
<p>Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 12.5% This Facility 5.7% State average 8.0% National average</p>	<p> 1 out of 5 stars</p>
<p>Have pressure sores (long stay) Reporting period: July 2013 to March 2014 8.5% This Facility 7.6% State average 6.0% National average</p>	<p> 2 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p>Lose too much weight (long stay) Reporting period: July 2013 to March 2014 9.8% This Facility 6.3% State average 7.1% 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 2013 to March 2014 40.2% This Facility 44.5% State average 44.1% National average</p>	<p> 3 out of 5 stars</p>
<p>Had a catheter inserted and left in their bladder (long stay) Reporting period: July 2013 to March 2014 4.6% This Facility 2.7% State average 3.2% National average</p>	<p> 1 out of 5 stars</p>
<p>Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 10.5% This Facility 5.6% State average 6.0% National average</p>	<p> 1 out of 5 stars</p>
<p>Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 9.3% This Facility 11.6% State average 6.2% National average</p>	<p> 2 out of 5 stars</p>
<p>Were physically restrained (long stay) Reporting period: July 2013 to March 2014 2.0% This Facility 1.7% State average 1.3% National average</p>	<p> 2 out of 5 stars</p>
<p>Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 1.7% This Facility 2.7% State average 3.2% National average</p>	<p> 4 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: July 2013 to March 2014 88.8% This Facility 94.5% State average 92.9% National average</p>	<p> 1 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 85.3% This Facility 96.8% State average 94.2% National average</p>	<p> 1 out of 5 stars</p>
<p>Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 20.8% This Facility 18.4% State average 20.3% National average</p>	<p> 2 out of 5 stars</p>

Ridge View Manor LLC

Inspection Report

Report Period: August 2010 to July 2014

PFI: 3084

Regional Office: [WRO--Buffalo Area Office](#)

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

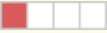






Summary

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	34	23
Life Safety Code Deficiencies	27	10
Total Deficiencies	61	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

Details of Certification and Complaint Surveys








Key to understanding citations and surveys:

-  Potential for no more than Minimal Harm
-  Potential for more than Minimal Harm
-  Actual Harm
-  Immediate Jeopardy
-  Isolated
-  Pattern
-  Widespread

- **Certification surveys** are on-site inspections required every 9-15 months by the federal government.
- **Complaint surveys** are on-site inspections held as the result of a complaint. They are only shown here if they resulted in a citation.














June 11, 2014 Complaint Survey

Standard Health Inspection

Deficiency	Severity 	Residents Affected 	Substandard Quality of Care 	Correction Date 
FACILITY IS FREE OF ACCIDENT HAZARDS 			<input type="checkbox"/>	July 14, 2014

October 7, 2013 Certification Survey

Standard Health Inspection

Deficiency	Severity 	Residents Affected 	Substandard Quality of Care 	Correction Date 
DISPOSE GARBAGE AND REFUSE PROPERLY 			<input type="checkbox"/>	December 3, 2013
STORE/PREPARE/DISTRIBUTE FOOD UNDER SANITARY CONDITIONS 			<input type="checkbox"/>	December 3, 2013
ADL CARE PROVIDED FOR DEPENDENT RESIDENTS 			<input type="checkbox"/>	December 3, 2013








BNHLC Attachment A – Quality Measures and Inspection Report

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
CLINICAL RECORDS MEET PROFESSIONAL STANDARDS			<input type="checkbox"/>	December 3, 2013
DEVELOPMENT/PREPARE/REVIEW OF COMPREHENSIVE CARE PLAN			<input type="checkbox"/>	December 3, 2013
DRUG REGIMEN IS FREE FROM UNNECESSARY DRUGS			<input type="checkbox"/>	December 3, 2013
RESIDENT MAINTAIN NUTRITIONAL STATUS UNLESS UNAVOIDABLE			<input type="checkbox"/>	December 3, 2013
HOUSEKEEPING AND MAINTENANCE SERVICES			<input type="checkbox"/>	December 3, 2013

Standard Life Safety Code Inspection










Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
CORRIDOR DOORS			<input type="checkbox"/>	December 3, 2013
CORRIDOR WIDTH			<input type="checkbox"/>	December 3, 2013
DOORS IN FIRE AND SMOKE PARTITIONS			<input type="checkbox"/>	December 3, 2013
EMERGENCY PLAN			<input type="checkbox"/>	December 3, 2013
EXIT PARTITIONS			<input type="checkbox"/>	December 3, 2013
GENERATORS INSPECTED/TESTED			<input type="checkbox"/>	December 3, 2013
HAZARDOUS AREAS - SEPARATION			<input type="checkbox"/>	December 3, 2013
MEDICAL GAS SYSTEM			<input type="checkbox"/>	December 3, 2013
SPRINKLER SYSTEM MAINTENANCE			<input type="checkbox"/>	December 3, 2013
STAIRS AND SMOKE PROOF TOWERS			<input type="checkbox"/>	December 3, 2013

BNHLC Attachment A – Quality Measures and Inspection Report










Deficiency	Severity 	Residents Affected 	Substandard Quality of Care 	Correction Date 
WASTEBASKETS 			<input data-bbox="1068 294 1096 325" type="checkbox"/>	December 3, 2013

West Lawrence Care Center, LLC

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 2013 to March 2014 0.5% This Facility 14.4% State average 19.1% National average</p>	<p> 5 out of 5 stars</p>
<p>Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 0.7% This Facility 1.3% State average 1.1% National average</p>	<p> 4 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 86.8% This Facility 83.3% State average 83.1% National average</p>	<p> 3 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 70.3% This Facility 84.0% State average 82.4% National average</p>	<p> 1 out of 5 stars</p>
<p>Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 7.4% This Facility 2.4% State average 2.5% National average</p>	<p> 1 out of 5 stars</p>
<p>Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 14.4% This Facility 14.1% State average 15.7% National average</p>	<p> 3 out of 5 stars</p>
<p>Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 0.0% This Facility 5.7% State average 8.0% National average</p>	<p> 5 out of 5 stars</p>
<p>Have pressure sores (long stay) Reporting period: July 2013 to March 2014 10.0% This Facility 7.6% State average 6.0% National average</p>	<p> 2 out of 5 stars</p>
<p>Lose too much weight (long stay) Reporting period: July 2013 to March 2014 5.3% This Facility 6.3% State average 7.1% National average</p>	<p> 4 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p>Lose control of their bowels or bladder (long stay, low risk) Reporting period: July 2013 to March 2014 35.9% This Facility 44.5% State average 44.1% 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 2013 to March 2014 1.6% This Facility 2.7% State average 3.2% National average</p>	<p> 4 out of 5 stars</p>
<p>Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 1.8% This Facility 5.6% State average 6.0% National average</p>	<p> 5 out of 5 stars</p>
<p>Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 14.9% This Facility 11.6% State average 6.2% National average</p>	<p> 2 out of 5 stars</p>
<p>Were physically restrained (long stay) Reporting period: July 2013 to March 2014 0.7% This Facility 1.7% State average 1.3% National average</p>	<p> 3 out of 5 stars</p>
<p>Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 4.2% 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 2013 to March 2014 97.3% This Facility 94.5% State average 92.9% National average</p>	<p> 3 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 93.5% This Facility 96.8% State average 94.2% National average</p>	<p> 1 out of 5 stars</p>
<p>Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 27.0% This Facility 18.4% State average 20.3% National average</p>	<p> 1 out of 5 stars</p>

West Lawrence Care Center, LLC

Inspection Report

Report Period: August 2010 to July 2014

PFI: 1726

Regional Office: [MARO--New York City Area](#)

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	18	23
Life Safety Code Deficiencies	3	10
Total Deficiencies	21	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

Details of Certification and Complaint Surveys

July 15, 2014 Certification Survey

Standard Health Inspection










Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
HOUSEKEEPING AND MAINTENANCE SERVICES			<input type="checkbox"/>	n/a
ADL CARE PROVIDED FOR DEPENDENT RESIDENTS			<input type="checkbox"/>	n/a
CLINICAL RECORDS MEET PROFESSIONAL STANDARDS			<input type="checkbox"/>	n/a
DIGNITY			<input type="checkbox"/>	n/a
ESSENTIAL EQUIPMENT IN SAFE OPERATING CONDITION			<input type="checkbox"/>	n/a
PROVIDE NECESSARY CARE FOR HIGHEST PRACTICABLE WELL BEING			<input type="checkbox"/>	n/a
SERVICES BY QUALIFIED PERSONS IN ACCORDANCE WITH CARE PLAN			<input type="checkbox"/>	n/a
SERVICES PROVIDED MEET PROFESSIONAL STANDARDS			<input type="checkbox"/>	n/a

Standard Life Safety Code Inspection










Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
AUTOMATIC SPRINKLER SYSTEM			<input type="checkbox"/>	n/a
CONSTRUCTION TYPE			<input type="checkbox"/>	n/a
EMERGENCY ELECTRICAL SYSTEM			<input type="checkbox"/>	n/a

Park Gardens Rehabilitation & Nursing Center LLC

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 2013 to March 2014 7.9% This Facility 14.4% State average 19.1% National average</p>	<p> 4 out of 5 stars</p>
<p>Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 0.0% This Facility 1.3% State average 1.1% National average</p>	<p> 5 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 81.2% This Facility 83.3% State average 83.1% National average</p>	<p> 2 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 78.3% This Facility 84.0% State average 82.4% National average</p>	<p> 2 out of 5 stars</p>
<p>Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 5.6% This Facility 2.4% State average 2.5% National average</p>	<p> 1 out of 5 stars</p>
<p>Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 10.2% This Facility 14.1% State average 15.7% National average</p>	<p> 4 out of 5 stars</p>
<p>Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 11.1% This Facility 5.7% State average 8.0% National average</p>	<p> 1 out of 5 stars</p>
<p>Have pressure sores (long stay) Reporting period: July 2013 to March 2014 2.8% This Facility 7.6% State average 6.0% National average</p>	<p> 5 out of 5 stars</p>
<p>Lose too much weight (long stay) Reporting period: July 2013 to March 2014 4.8% This Facility 6.3% State average 7.1% National average</p>	<p> 4 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p>Lose control of their bowels or bladder (long stay, low risk) Reporting period: July 2013 to March 2014 53.7% This Facility 44.5% State average 44.1% National average</p>	<p> 2 out of 5 stars</p>
<p>Had a catheter inserted and left in their bladder (long stay) Reporting period: July 2013 to March 2014 1.4% This Facility 2.7% State average 3.2% National average</p>	<p> 4 out of 5 stars</p>
<p>Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 1.8% This Facility 5.6% State average 6.0% National average</p>	<p> 5 out of 5 stars</p>
<p>Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 12.3% This Facility 11.6% State average 6.2% National average</p>	<p> 2 out of 5 stars</p>
<p>Were physically restrained (long stay) Reporting period: July 2013 to March 2014 0.0% This Facility 1.7% State average 1.3% National average</p>	<p> 5 out of 5 stars</p>
<p>Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 0.7% This Facility 2.7% State average 3.2% National average</p>	<p> 5 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: July 2013 to March 2014 97.2% This Facility 94.5% State average 92.9% National average</p>	<p> 3 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 99.5% This Facility 96.8% State average 94.2% National average</p>	<p> 4 out of 5 stars</p>
<p>Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 22.5% This Facility 18.4% State average 20.3% National average</p>	<p> 2 out of 5 stars</p>

Park Gardens Rehabilitation & Nursing Center LLC

Inspection Report

Report Period: August 2010 to July 2014

PFI: 1238

Regional Office: [MARO--New York City Area](#)

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	9	23
Life Safety Code Deficiencies	14	10
Total Deficiencies	23	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%







Details of Certification and Complaint Surveys

December 23, 2013 Certification Survey

Standard Health Inspection










Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
CORRIDORS HAVE FIRMLY SECURED HANDRAILS			<input type="checkbox"/>	February 21, 2014

Standard Life Safety Code Inspection










Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
AUTOMATIC SPRINKLER SYSTEM			<input type="checkbox"/>	February 21, 2014
CORRIDOR DOORS			<input type="checkbox"/>	February 21, 2014
EXIT SIGNS			<input type="checkbox"/>	February 21, 2014

Dumont Center for Rehabilitation and Nursing Care

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 2013 to March 2014 0.0% This Facility 14.4% State average 19.1% National average</p>	<p> 5 out of 5 stars</p>
<p>Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 1.7% This Facility 1.3% State average 1.1% National average</p>	<p> 2 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 79.8% This Facility 83.3% State average 83.1% National average</p>	<p> 2 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 82.2% This Facility 84.0% State average 82.4% National average</p>	<p> 2 out of 5 stars</p>
<p>Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 4.0% This Facility 2.4% State average 2.5% National average</p>	<p> 1 out of 5 stars</p>
<p>Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 16.4% This Facility 14.1% State average 15.7% National average</p>	<p> 2 out of 5 stars</p>
<p>Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 5.6% This Facility 5.7% State average 8.0% National average</p>	<p> 2 out of 5 stars</p>
<p>Have pressure sores (long stay) Reporting period: July 2013 to March 2014 9.1% This Facility 7.6% State average 6.0% National average</p>	<p> 2 out of 5 stars</p>
<p>Lose too much weight (long stay) Reporting period: July 2013 to March 2014 4.0% This Facility 6.3% State average 7.1% National average</p>	<p> 4 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p>Lose control of their bowels or bladder (long stay, low risk) Reporting period: July 2013 to March 2014 47.3% This Facility 44.5% State average 44.1% National average</p>	<p> 3 out of 5 stars</p>
<p>Had a catheter inserted and left in their bladder (long stay) Reporting period: July 2013 to March 2014 3.1% This Facility 2.7% State average 3.2% National average</p>	<p> 2 out of 5 stars</p>
<p>Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 7.6% This Facility 5.6% State average 6.0% National average</p>	<p> 2 out of 5 stars</p>
<p>Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 8.1% This Facility 11.6% State average 6.2% National average</p>	<p> 2 out of 5 stars</p>
<p>Were physically restrained (long stay) Reporting period: July 2013 to March 2014 0.0% This Facility 1.7% State average 1.3% National average</p>	<p> 5 out of 5 stars</p>
<p>Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 1.2% This Facility 2.7% State average 3.2% National average</p>	<p> 4 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: July 2013 to March 2014 98.4% This Facility 94.5% State average 92.9% National average</p>	<p> 4 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 99.4% This Facility 96.8% State average 94.2% National average</p>	<p> 4 out of 5 stars</p>
<p>Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 11.6% This Facility 18.4% State average 20.3% National average</p>	<p> 4 out of 5 stars</p>

Dumont Center for Rehabilitation and Nursing Care

Inspection Report

Report Period: August 2010 to July 2014

PFI: 2575

Regional Office: [MARO--New Rochelle 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	35	23
Life Safety Code Deficiencies	24	10
Total Deficiencies	59	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

Details of Certification and Complaint Surveys

December 13, 2013 Certification Survey

Standard Health Inspection









Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
DEVELOPMENT/PREPARE/REVIEW OF COMPREHENSIVE CARE PLAN			<input type="checkbox"/>	February 8, 2014
FACILITY IS FREE OF ACCIDENT HAZARDS			<input type="checkbox"/>	February 8, 2014
FACILITY PROVIDES DRUGS AND BIOLOGICALS			<input type="checkbox"/>	February 8, 2014
PROPER TREATMENT TO PREVENT/HEAL PRESSURE SORES			<input type="checkbox"/>	February 8, 2014
RANGE OF MOTION TREATMENT AND SERVICES			<input type="checkbox"/>	February 8, 2014
SERVICES BY QUALIFIED PERSONS IN ACCORDANCE WITH CARE PLAN			<input type="checkbox"/>	February 8, 2014
HOUSEKEEPING AND MAINTENANCE SERVICES			<input type="checkbox"/>	February 8, 2014

Standard Life Safety Code Inspection











Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
AUTOMATIC SPRINKLER SYSTEM			<input type="checkbox"/>	February 8, 2014
EXIT ACCESS			<input type="checkbox"/>	February 8, 2014
HAZARDOUS AREAS - SEPARATION			<input type="checkbox"/>	February 8, 2014
PHYSICAL ENVIRONMENT			<input type="checkbox"/>	February 8, 2014
EXIT LIGHTING			<input type="checkbox"/>	February 8, 2014
FIRE DRILLS			<input type="checkbox"/>	February 8, 2014
SPRINKLER SYSTEM MAINTENANCE			<input type="checkbox"/>	February 8, 2014

Williamsville Suburban LLC

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 2013 to March 2014 15.8% This Facility 14.4% State average 19.1% National average</p>	<p> 2 out of 5 stars</p>
<p>Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 1.0% This Facility 1.3% State average 1.1% National average</p>	<p> 3 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 86.1% This Facility 83.3% State average 83.1% National average</p>	<p> 3 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 90.3% This Facility 84.0% State average 82.4% National average</p>	<p> 3 out of 5 stars</p>
<p>Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 2.7% This Facility 2.4% State average 2.5% National average</p>	<p> 2 out of 5 stars</p>
<p>Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 19.1% This Facility 14.1% State average 15.7% National average</p>	<p> 1 out of 5 stars</p>
<p>Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 1.2% This Facility 5.7% State average 8.0% National average</p>	<p> 5 out of 5 stars</p>
<p>Have pressure sores (long stay) Reporting period: July 2013 to March 2014 4.5% This Facility 7.6% State average 6.0% National average</p>	<p> 4 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p>Lose too much weight (long stay) Reporting period: July 2013 to March 2014 3.9% This Facility 6.3% State average 7.1% National average</p>	<p> 5 out of 5 stars</p>
<p>Lose control of their bowels or bladder (long stay, low risk) Reporting period: July 2013 to March 2014 42.4% This Facility 44.5% State average 44.1% National average</p>	<p> 3 out of 5 stars</p>
<p>Had a catheter inserted and left in their bladder (long stay) Reporting period: July 2013 to March 2014 1.2% This Facility 2.7% State average 3.2% National average</p>	<p> 4 out of 5 stars</p>
<p>Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 5.0% This Facility 5.6% State average 6.0% National average</p>	<p> 3 out of 5 stars</p>
<p>Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 16.4% This Facility 11.6% State average 6.2% National average</p>	<p> 2 out of 5 stars</p>
<p>Were physically restrained (long stay) Reporting period: July 2013 to March 2014 0.6% This Facility 1.7% State average 1.3% National average</p>	<p> 3 out of 5 stars</p>
<p>Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 3.1% 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 2013 to March 2014 95.9% This Facility 94.5% State average 92.9% National average</p>	<p> 3 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 97.8% This Facility 96.8% State average 94.2% National average</p>	<p> 2 out of 5 stars</p>
<p>Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 18.9% This Facility 18.4% State average 20.3% National average</p>	<p> 3 out of 5 stars</p>

Williamsville Suburban LLC

Inspection Report

Report Period: August 2010 to July 2014

PFI: 1378

Regional Office: [WRO--Buffalo 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	45	23
Life Safety Code Deficiencies	19	10
Total Deficiencies	64	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

Details of Certification and Complaint Surveys

May 20, 2014 Complaint Survey

Standard Health Inspection

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
NOT EMPLOY PERSONS GUILTY OF ABUSE			<input type="checkbox"/>	June 20, 2014

February 7, 2014 Certification Survey

Standard Health Inspection

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
CLINICAL RECORDS MEET PROFESSIONAL STANDARDS			<input type="checkbox"/>	April 8, 2014
DEVELOPMENT/PREPARE/REVIEW OF COMPREHENSIVE CARE PLAN			<input type="checkbox"/>	April 8, 2014
ESSENTIAL EQUIPMENT IN SAFE OPERATING CONDITION			<input type="checkbox"/>	April 8, 2014
INFORM OF ACCIDENTS/SIGNIFICANT CHANGES/TRANSFER/ETC.			<input type="checkbox"/>	April 8, 2014
PHYSICAL ENVIRONMENT			<input type="checkbox"/>	March 28, 2014
PROVIDE NECESSARY CARE FOR HIGHEST PRACTICABLE WELL BEING			<input type="checkbox"/>	April 8, 2014
APPROPRIATE TREATMENT FOR MENTAL/PSYCHOSOCIAL DIFFICULTIES			<input type="checkbox"/>	April 8, 2014
CORRIDORS HAVE FIRMLY SECURED HANDRAILS			<input type="checkbox"/>	April 8, 2014
DIGNITY			<input type="checkbox"/>	April 8, 2014
NOT EMPLOY PERSONS GUILTY OF ABUSE			<input type="checkbox"/>	April 8, 2014

BNHLC Attachment A – Quality Measures and Inspection Report







Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
PROPER TREATMENT TO PREVENT/HEAL PRESSURE SORES			<input type="checkbox"/>	April 8, 2014
HOUSEKEEPING AND MAINTENANCE SERVICES			<input type="checkbox"/>	April 8, 2014
INFORM RESIDENT OF SERVICES/CHARGES/LEGAL RIGHTS/ETC.			<input type="checkbox"/>	April 8, 2014

Standard Life Safety Code Inspection











Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
AUTOMATIC SPRINKLER SYSTEM			<input type="checkbox"/>	April 9, 2014
CORRIDOR DOORS			<input type="checkbox"/>	April 8, 2014
DOORS IN SMOKE PARTITIONS			<input type="checkbox"/>	April 8, 2014
EMERGENCY PLAN			<input type="checkbox"/>	April 8, 2014
EXIT ACCESS			<input type="checkbox"/>	April 8, 2014
HAZARDOUS AREAS - SEPARATION			<input type="checkbox"/>	April 8, 2014
MEDICAL GAS SYSTEM			<input type="checkbox"/>	April 8, 2014
SPRINKLER SYSTEM MAINTENANCE			<input type="checkbox"/>	April 8, 2014

Sheridan Manor LLC

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 2013 to March 2014 12.8% This Facility 14.4% State average 19.1% National average</p>	<p> 3 out of 5 stars</p>
<p>Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 4.7% This Facility 1.3% State average 1.1% National average</p>	<p> 1 out of 5 stars</p>
<p>Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 86.8% This Facility 83.3% State average 83.1% National average</p>	<p> 3 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 95.0% This Facility 84.0% State average 82.4% National average</p>	<p> 4 out of 5 stars</p>
<p>Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 0.6% This Facility 2.4% State average 2.5% National average</p>	<p> 5 out of 5 stars</p>
<p>Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 19.4% This Facility 14.1% State average 15.7% National average</p>	<p> 1 out of 5 stars</p>
<p>Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 1.5% This Facility 5.7% State average 8.0% National average</p>	<p> 4 out of 5 stars</p>
<p>Have pressure sores (long stay) Reporting period: July 2013 to March 2014 8.1% This Facility 7.6% State average 6.0% National average</p>	<p> 3 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p>Lose too much weight (long stay) Reporting period: July 2013 to March 2014 7.9% This Facility 6.3% State average 7.1% National average</p>	<p> 2 out of 5 stars</p>
<p>Lose control of their bowels or bladder (long stay, low risk) Reporting period: July 2013 to March 2014 47.4% This Facility 44.5% State average 44.1% National average</p>	<p> 3 out of 5 stars</p>
<p>Had a catheter inserted and left in their bladder (long stay) Reporting period: July 2013 to March 2014 2.2% This Facility 2.7% State average 3.2% National average</p>	<p> 3 out of 5 stars</p>
<p>Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 9.2% This Facility 5.6% State average 6.0% National average</p>	<p> 1 out of 5 stars</p>
<p>Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 7.6% This Facility 11.6% State average 6.2% National average</p>	<p> 2 out of 5 stars</p>
<p>Were physically restrained (long stay) Reporting period: July 2013 to March 2014 0.0% This Facility 1.7% State average 1.3% National average</p>	<p> 5 out of 5 stars</p>
<p>Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 4.0% 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 2013 to March 2014 94.4% This Facility 94.5% State average 92.9% National average</p>	<p> 2 out of 5 stars</p>
<p>Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 100.0% This Facility 96.8% State average 94.2% National average</p>	<p> 5 out of 5 stars</p>
<p>Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 18.8% This Facility 18.4% State average 20.3% National average</p>	<p> 3 out of 5 stars</p>

Sheridan Manor LLC

Inspection Report

Report Period: August 2010 to July 2014

PFI: 0266

Regional Office: [WRO--Buffalo 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	34	23
Life Safety Code Deficiencies	26	10
Total Deficiencies	60	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	2	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	3%	3%

Details of Certification and Complaint Surveys

December 5, 2013 Certification Survey

Standard Health Inspection

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
ESSENTIAL EQUIPMENT IN SAFE OPERATING CONDITION			<input type="checkbox"/>	January 31, 2014
FACILITY ESTABLISHES INFECTION CONTROL PROGRAM			<input type="checkbox"/>	January 31, 2014
FACILITY PROVIDES DRUGS AND BIOLOGICALS			<input type="checkbox"/>	January 31, 2014
HOUSEKEEPING AND MAINTENANCE SERVICES			<input type="checkbox"/>	January 31, 2014
PHYSICAL ENVIRONMENT			<input type="checkbox"/>	January 31, 2014
PROPER LABELING OF DRUGS AND BIOLOGICALS			<input type="checkbox"/>	January 31, 2014
ADL CARE PROVIDED FOR DEPENDENT RESIDENTS			<input type="checkbox"/>	January 31, 2014
DEVELOP COMPREHENSIVE CARE PLANS			<input type="checkbox"/>	January 31, 2014
NOT EMPLOY PERSONS GUILTY OF ABUSE			<input type="checkbox"/>	January 31, 2014
STORE/PREPARE/DISTRIBUTE FOOD UNDER SANITARY CONDITIONS			<input type="checkbox"/>	January 31, 2014
QUALITY ASSURANCE AND ASSESSMENT			<input type="checkbox"/>	January 31, 2014

Standard Life Safety Code Inspection

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
CONSTRUCTION TYPE			<input type="checkbox"/>	January 31, 2014
ALCOHOL BASED HAND RUBS			<input type="checkbox"/>	January 31, 2014
CORRIDOR DOORS			<input type="checkbox"/>	January 31, 2014

BNHLC Attachment A – Quality Measures and Inspection Report

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
CORRIDOR WIDTH			<input type="checkbox"/>	January 31, 2014
DOORS IN FIRE AND SMOKE PARTITIONS			<input type="checkbox"/>	January 31, 2014
EMERGENCY PLAN			<input type="checkbox"/>	January 31, 2014
FURNISHING AND DECORATIONS			<input type="checkbox"/>	January 31, 2014
GENERATORS INSPECTED/TESTED			<input type="checkbox"/>	January 31, 2014
HAZARDOUS AREAS - SEPARATION			<input type="checkbox"/>	January 31, 2014
OTHER			<input type="checkbox"/>	January 31, 2014
PORTABLE FIRE EXTINGUISHERS			<input type="checkbox"/>	January 31, 2014

EXHIBIT A

CON 142029

West Ledge / Pinnacle Center for Rehabilitation on the Hudson
(Westchester County)

CONSULTING AGREEMENT

CONSULTING AGREEMENT (this "Agreement"), dated as of the 1st day of August, 2013 (the "Effective Date"), by and between WLOP LLC (the "Operator"), having its principal place of business at 2000 East Main Street, Peekskill, New York 10566, and MN Consulting NY LLC, having an address c/o Mark Friedman, 1035 East 27th Street, Brooklyn, New York 11210 New York, New York 10019 (the "Consultant").

RECITALS:

WHEREAS, the Operator is the licensed operator of West Ledge Rehabilitation and Nursing Center, a 100-bed skilled nursing facility located at 2000 East Main Street, Peekskill, New York 10566 (the "Facility"); and

WHEREAS, the Operator intends to enter into an Operations Transfer and Surrender Agreement (the "OTA") with an entity designated by the Consultant (the date of the OTA being referred to herein as the "Contract Date").

WHEREAS, the Operator desires to engage the Consultant to provide the services of a person experienced in the operation of skilled nursing facilities to be the Chief Operating Officer and President of the Operator until the Closing under the OTA, and the Consultant desires to provide such services for the Operator.

NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the parties hereto, intending to be legally bound hereby, mutually agree as follows:

1. Definitions. Capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the OTA.

2. Engagement. The Operator hereby engages the Consultant, and the Consultant hereby accepts engagement, to provide the services of a person (the "COO") experienced in the operation of skilled nursing facilities to be the President and Chief Operating Officer of the Operator, in accordance with the terms and subject to the conditions set forth herein. The COO shall be Mark Friedman or Neal Einhorn. The Operator shall take such steps as may be necessary to immediately designate, appoint and authorize the COO as the President and Chief Operating Officer of the Operator. The Consultant may designate persons to assist the COO in the performance of his duties hereunder.

3. Duties and Authority of the COO.

(a) The COO provided by the Consultant shall devote such time and attention to the performance of his duties hereunder as reasonably required for effective operation of the Facility. The COO shall serve as the President and Chief Operating Officer of the Operator and shall have authority over the operation of the Facility and its affairs to the fullest extent permitted by law, including but not limited to:

(i) authority over the day to day operations of the Facility;

(ii) establishing operating account(s) of the Facility for receivables and payables relating to periods on and after the Effective Date for which the COO and/or his designee shall have sole signatory authority and into which the Operator shall deposit an aggregate amount of \$ 253,227.87 as of June 30, 2013 for accrued PTO relating to periods prior to the Effective Date on or about the Effective Date, provided however, that separate operating account(s) shall be maintained by the Operator for receivables and payables relating to periods prior to the Effective Date;

(iii) operating the Facility in compliance with all applicable laws;

(iv) collecting accounts receivable of the Facility and depositing such collection received on and after the Effective Date in the applicable account(s) referred to in Section 3(ii) above;

(v) paying accounts payable and other liabilities of the Facility arising on and after the Effective Date, including all rent, additional rent and impositions required to be paid by the Operator under the Lease;

(vi) preparing budgets and financial reports in the normal course;

(vii) providing monthly financial reports, monthly census and acuity data, survey findings, bank account statements and other reports, as reasonably requested, to the Governing Body;

(viii) providing access to records of the Facility to the Governing Body;

(ix) obtaining any consents that may be required to assign the Contracts being assumed by Buyer pursuant to the OTA;

(x) entering into, renegotiating and/or terminating (without cost and penalty only) agreements, leases and other arrangements relating to the Facility in the normal course, except that the COO shall not have authority without the approval of the Governing Body to enter into any agreement, lease or arrangement which can not be terminated on thirty (30) days or less notice without cost or expense to the Facility or the Operator;

(xi) participating in labor negotiations; and

(xii) maintaining all insurance policies currently in effect, or comparable policies, unless the Governing Body approves a change in any such policies.

4. Intentionally Omitted.

5. Termination.

(a) The Consultant's engagement hereunder shall terminate upon the earlier of: (a) the termination of the OTA for any reason or (b) the closing under the OTA. In addition, the Governing Body may terminate the COO for cause, upon not less than thirty (30) days written notice to the Consultant, if: (a) the COO materially breaches any of his duties hereunder

and the COO does not cure such breach within sixty (60) days after written notice from the Governing Body, or (b) if the COO is convicted of a felony or excluded from participation in the Medicaid or Medicare programs. In the event the Operator shall send the Consultant a notice terminating the COO for cause, the Consultant, within ten (10) days after receipt of such notice, shall designate a substitute to replace the terminated COO to be the President and Chief Operating Officer of the Operator. The Operator shall take such steps as may be necessary to designate and authorize such replacement COO as the President and Chief Operating Officer of the Operator. In the event the Consultant's engagement hereunder shall terminate because of the termination of the OTA, the Operator shall not be obligated to pay any accrued, but unpaid, compensation to the Consultant hereunder. Notwithstanding any other provision of this Agreement, if the OTA is not fully executed on or before August 16, 2013, Operator and Consultant shall each have the right to terminate this Agreement upon five (5) days notice to the other party.

(b) Deficiencies. The Consultant shall provide Nathan Stern (the "Operator Designee") with notices of any deficiencies received from the State of New York Department of Health or the Center for Medicare and Medicaid Services within three (3) business days after the Facility's receipt of such notice. The COO shall cure all such deficiencies as soon as possible and in accordance with timeframes established by the citing authority. Deficiencies that are "G Level" or greater shall be cured no later than sixty (60) days after the Facility's receipt of notice of such deficiency. In the event that the COO shall fail to cure deficiencies that are "G level" or greater within sixty (60) days from receiving notice of such deficiency, the Operator Designee may, in his sole discretion, but shall not be required to, take all necessary action to cure such deficiencies.

(c) Termination by the Consultant. The Consultant may terminate its engagement hereunder, with or without cause, upon sixty (60) days prior written notice to the Operator.

6. Governing Body's Retention of Legal Responsibilities. The parties acknowledge and agree that, notwithstanding anything to the contrary contained herein, this Agreement is intended to be a consulting arrangement and not a delegation of any obligation imposed upon the Governing Body as a matter of law. Notwithstanding anything to the contrary contained in this Agreement, the Governing Body shall remain responsible for ensuring that all services provided pursuant to this Agreement comply with applicable laws and accreditation bodies, including, but not limited to, those regarding the establishment and operation of skilled nursing facilities in the State of New York. Except as may be permitted by applicable statutes, rules and regulations, the Governing Body shall retain and shall not delegate to Consultant:

(a) the authority to hire or fire the Facility's administrator or other key management employees;

(b) maintenance and control of the Facility's books and records;

(c) authority over the disposition of the Facility's assets and the incurring of liabilities on behalf of the Facility; or

(d) the adoption and enforcement of policies regarding the operation of the Facility.

7. Indemnification. The Consultant shall indemnify and hold the Operator harmless from and against any and all net losses incurred by the Facility during the term of the Consultant's engagement hereunder, including any loss, damage, injury, claim, demand, or expense, including reasonable attorneys' fees, based upon, arising out of, or in any way related to any negligent act or omission, intentional wrongdoing, misfeasance or nonfeasance of the COO in carrying out his duties under this Agreement. The above obligations will survive the termination of this Agreement for the applicable statute of limitations and shall not be duplicative of any other indemnification received by the Operator. The Consultant and its members waive any defenses, claims or counterclaims that the Operator or the Operator Designee was required to mitigate the net losses in any manner, including without limitation by curing deficiencies received from the State of New York Department of Health or the Center for Medicare and Medicaid Services.

8. Assignability. Neither this Agreement, nor the rights or obligations of the Consultant hereunder, may be assigned by the Consultant, whether by operation of law or otherwise, without the Operator's prior written consent. During the term of its engagement hereunder, the membership interests of the Consultant shall be owned by Mark Friedman, Neal Einhorn and/or members of their families.

9. Notices Any notice which may be given hereunder shall be in writing and be deemed given (a) when hand delivered and acknowledged, (b) one business day after sending by next day delivery service with confirmation of receipt, or (c) three business days after mailing by registered or certified mail, return receipt requested, to either party hereto at their respective addresses stated above, or at such other address as either party may by similar notice designate, with copies to:

Rosenbaum & Associates, PC
Tara Rosenbaum, Esq.
4 Canaan Circle
South Salem, New York 10590

and

Scott B. Lunin, Esq.
Tenzer and Lunin, LLP 32 East 57th Street, Tenth Floor
New York, New York 10022

10. No Third Party Beneficiaries. Nothing in this Agreement, express or implied, is intended to confer any rights upon any person or entity other than the parties hereto.

11. Waiver of Breach. The failure at anytime to enforce or exercise any right under any of the provisions of this Agreement or to require at any time performance by the other party of any of the provisions hereof shall in no way be construed to be a waiver of such provisions or to affect either the validity of this Agreement or any part hereof, or the right of any party

hereafter to enforce or exercise its rights under each and every provision in accordance with the terms of this Agreement.

12. Severability. The invalidity or unenforceability of any term, phrase, clause, paragraph, restriction, covenant, agreement or other provision hereof shall in no way affect the validity or enforceability of any other provision, or any part thereof, but this Agreement shall be construed as if such invalid or unenforceable term, phrase, clause, paragraph, restriction, covenant, agreement or other provision had never been contained herein unless the deletion of such term, phrase, clause, paragraph, restriction, covenant, agreement or other provision would result in such a material change as to cause the covenants and agreements contained herein to be unreasonable or would materially and adversely frustrate the objectives of the parties as expressed in this Agreement.

13. Construction. This Agreement shall be governed by and construed in accordance with the laws of the State of New York, without giving effect to principles of conflict of laws. All headings in this Agreement have been inserted solely for convenience of reference only, are not to be considered a part of this Agreement and shall not affect the interpretation of any of the provisions of this Agreement.

14. Entire Agreement; Amendment. This Agreement contains the entire agreement between the Operator and the Consultant with respect to the subject matter hereof, and may not be amended, waived, changed, modified or discharged except by an instrument in writing executed by the parties hereto.

15. Counterparts. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument.

16. Relationship. The Consultant shall at all times be an independent contractor. No provision hereof shall be construed to constitute the COO, the Consultant or any of its officers, employees as an employee or employees of the Operator nor shall any provision of this Agreement be construed as creating a partnership or joint venture between the Consultant and the Operator. Neither the Operator nor the Consultant shall have the power to bind the other party except pursuant to the terms of this Agreement. The Consultant acknowledges and agrees that it shall act as a fiduciary hereunder with respect to the Facility and that, with respect to all of the services to be rendered by the Consultant to the Facility pursuant to this Agreement, the Consultant shall have the duty to act at all times in the best interest of Facility in rendering such services.

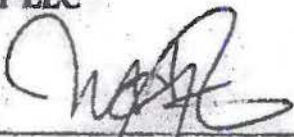
17. Books, Documents and Records: To the extent required under 42 U.S.C. § 1395x(v)(1)(I) and 42 C.F.R. §§ 420.300-302, until the expiration of two (2) years after the termination of this Agreement, the parties will make available, upon written request by the Secretary of the United States Department of Health and Human Services, or the Comptroller General of the United States General Accounting Office, or any of their duly authorized representatives, a copy of this Agreement and such books, documents and records as are necessary to certify the nature and extent of the costs of the Services provided under this Agreement.

18. Nondiscrimination. Both parties agree that at no time will the matter of race, color, sex, creed, handicap, age, marital status, national origin, sexual orientation, or any other similar criteria be employed by either of the parties for the purpose or with the effect of discriminating against the Facility's patients, employees, or agents.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first set forth above.

OPERATOR:

WLOP LLC

By: 

Name: *Nathan Stern*
Title: *Admin Signature*

CONSULTANT:

MN CONSULTING NY LLC

By: _____

Name:
Title:

18. Nondiscrimination. Both parties agree that at no time will the matter of race, color, sex, creed, handicap, age, marital status, national origin, sexual orientation, or any other similar criteria be employed by either of the parties for the purpose or with the effect of discriminating against the Facility's patients, employees, or agents.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first set forth above.

OPERATOR:


WLOP LLC

By: _____

Name:
Title:

CONSULTANT:

MN CONSULTING NY LLC

By: 

Name: Mark Friedman
Title:

BTRNC, LLC
Doing Business As
BEECHTREE CENTER FOR REHABILITATION AND NURSING

PRO FORMA BALANCE SHEET

ASSETS

Working Capital	\$1,434,494
Patient Accounts*	\$34,749
TOTAL ASSETS	\$1,469,243

LIABILITIES AND EQUITY

Working Capital Loan	\$0
Patients Accounts	\$34,749
TOTAL LIABILITIES	\$34,749

MEMBER EQUITY \$1,434,494

**TOTAL LIABILITIES AND
MEMBER EQUITY** \$1,469,243

*Amount for Patients Accounts is an estimate. Amount used herein is from the
12/31/2012 Certified Financial Statements of Reconstruction Home and Health Care Center, Inc.

11:23 AM
08/29/14
Accrual Basis

318 South Albany Street, LLC
Balance Sheet
As of December 20, 2013

	<u>Dec 20, 13</u>
ASSETS	
Current Assets	
Other Current Assets	
Prepaid MIP	28,303.31
Total Other Current Assets	<u>28,303.31</u>
Total Current Assets	28,303.31
Fixed Assets	
Building	3,971,978.95
Land	200,000.00
Mortgage Costs	268,318.28
Total Fixed Assets	<u>4,440,297.23</u>
Other Assets	
Repairs Escrow	637,962.60
Reserve for Replacements Escrow	109,091.59
Taxes, Insurance and MIP Escrow	100,274.20
Total Other Assets	<u>847,328.39</u>
TOTAL ASSETS	<u>5,315,928.93</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Due to BTRNC LLC	12,200.92
Total Other Current Liabilities	<u>12,200.92</u>
Total Current Liabilities	12,200.92
Long Term Liabilities	
Mortgage Payable	5,304,600.00
Total Long Term Liabilities	<u>5,304,600.00</u>
Total Liabilities	5,316,800.92
Equity	
Net Income	-871.99
Total Equity	<u>-871.99</u>
TOTAL LIABILITIES & EQUITY	<u>5,315,928.93</u>

Financial Summary
BTRNC, LLC d/b/a Beechtree Center for Rehabilitation and Nursing

	FISCAL PERIOD ENDED
	<u>12/31/2012</u>
ASSETS - CURRENT	\$877,295
ASSETS - FIXED AND OTHER	3,692,721
LIABILITIES - CURRENT	3,044,247
LIABILITIES - LONG-TERM	4,648,399
EQUITY	(\$3,122,630)
<hr/>	
INCOME	\$7,617,679
EXPENSE	8,752,359
NET INCOME	(\$1,134,680)
<hr/>	
NUMBER OF BEDS	120
PERCENT OF OCCUPANCY (DAYS)	97.12%
<hr/>	
PERCENT OCCUPANCY (DAYS):	
MEDICAID	73.64%
MEDICARE	6.71%
PRIVATE/OTHER	19.65%
<hr/>	
Average Working Capital	-\$2,166,952
Average Net Assets	-\$3,122,630
Average Net Income/(Loss)	-\$1,134,680

Financial Summary

Bridgewater Center for Rehabilitation and Nursing, LLC

FISCAL PERIOD ENDED	<u>12/31/2012</u>	<u>12/31/2011</u>	<u>12/31/2010</u>
ASSETS - CURRENT	\$6,448,875	\$8,310,681	\$4,011,898
ASSETS - FIXED AND OTHER	1,243,881	1,211,285	1,199,725
LIABILITIES - CURRENT	6,872,498	7,815,194	3,414,870
LIABILITIES - LONG-TERM	<u>819,057</u>	<u>1,295,578</u>	<u>823,410</u>
EQUITY	\$1,201	\$411,194	\$973,343
<hr/>			
INCOME	\$28,137,280	\$28,248,215	\$21,812,881
EXPENSE	<u>27,582,261</u>	<u>28,153,750</u>	<u>21,596,994</u>
NET INCOME	\$555,019	\$94,465	\$215,887
<hr/>			
NUMBER OF BEDS	356	338	331
PERCENT OF OCCUPANCY (DAYS)	95.05%	90.56%	89.15%
<hr/>			
PERCENT OCCUPANCY (DAYS):			
MEDICAID	76.40%	80.27%	79.52%
MEDICARE	13.35%	13.09%	12.05%
PRIVATE/OTHER	10.25%	6.64%	8.43%
<hr/>			
Average Working Capital	\$222,964		
Average Net Assets	\$461,913		
Average Net Income (Loss)	\$288,457		
Average Occupancy	91.59%		

Financial Summary

Pine Valley Center, LLC
d/b/a Pine Valley Center for Rehabilitation and Nursing


FISCAL PERIOD ENDED	<u>12/31/2012</u>	<u>12/31/2011</u>	<u>12/31/2010</u>
ASSETS - CURRENT	\$7,177,969	\$12,963,294	\$8,775,205
ASSETS - FIXED AND OTHER	9,685,382	3,451,618	3,701,351
LIABILITIES - CURRENT	4,636,948	5,515,451	4,869,070
LIABILITIES - LONG-TERM	<u>9,501,714</u>	<u>8,615,206</u>	<u>4,813,451</u>
EQUITY	\$2,724,689	\$2,284,255	\$2,794,035
<hr/>			
INCOME	\$18,196,097	\$17,548,035	\$18,403,809
EXPENSE	<u>17,970,741</u>	<u>17,974,882</u>	<u>16,897,729</u>
NET INCOME	\$225,356	(\$426,847)	\$1,506,080
<hr/>			
NUMBER OF BEDS	200	200	200
PERCENT OF OCCUPANCY (DAYS)	91.53%	92.52%	92.65%
<hr/>			
PERCENT OCCUPANCY (DAYS):			
MEDICAID	82.02%	83.15%	82.55%
MEDICARE	10.94%	10.38%	9.64%
PRIVATE/OTHER	7.04%	6.46%	7.82%
<hr/>			
Average Working Capital	\$4,631,666		
Average Net Assets	\$2,600,993		
Average Net Income (Loss)	\$434,863		
Average Occupancy	92.23%		


















Financial Summary

CPRN, LLC
 d/b/a Central Park Rehabilitation and Nursing Center





















FISCAL PERIOD ENDED	<u>12/31/2012</u>	<u>12/31/2011</u>	<u>12/31/2010</u>
ASSETS - CURRENT	\$4,082,016	\$6,422,889	\$4,215,485
ASSETS - FIXED AND OTHER	646,949	656,168	183,809
LIABILITIES - CURRENT	1,943,757	4,304,506	1,755,000
LIABILITIES - LONG-TERM	<u>2,770,008</u>	<u>2,757,482</u>	<u>2,800,345</u>
EQUITY	\$15,200	\$17,069	(\$156,051)
<hr/>			
INCOME	\$14,204,493	\$16,690,633	\$13,628,144
EXPENSE	<u>13,912,344</u>	<u>16,347,691</u>	<u>13,401,334</u>
NET INCOME	\$292,149	\$342,942	\$226,810
<hr/>			
NUMBER OF BEDS	160	160	160
PERCENT OF OCCUPANCY (DAYS)	96.76%	96.62%	97.23%
<hr/>			
PERCENT OCCUPANCY (DAYS):			
MEDICAID	80.09%	76.75%	75.27%
MEDICARE	13.04%	15.12%	17.71%
PRIVATE/OTHER	6.87%	8.13%	7.02%
<hr/>			
Average Working Capital	\$2,239,042		
Average Net Assets	(\$41,261)		
Average Net Income (Loss)	\$287,300		
Average Occupancy	96.87%		

Beechtree Center for Rehabilitation and Nursing

The following table shows how this nursing home performs in key quality measure areas. For important information on the meaning of quality measures or how rankings are determined, click the associated  symbol.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: April 2013 to March 2014 18.1% This Facility 14.4% State average 19.1% National average</p>	<p> 2 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 0.9% This Facility 1.3% State average 1.1% National average</p>	<p> 3 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 67.6% This Facility 83.3% State average 83.1% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 63.3% This Facility 84.0% State average 82.4% National average</p>	<p> 1 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 5.5% This Facility 2.4% State average 2.5% National average</p>	<p> 1 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 34.1% This Facility 14.1% State average 15.7% National average</p>	<p> 1 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 14.6% This Facility 5.7% State average 8.0% National average</p>	<p> 1 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: July 2013 to March 2014 11.0% This Facility 7.6% State average 6.0% National average</p>	<p> 1 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p> Lose too much weight (long stay) Reporting period: July 2013 to March 2014 12.5% This Facility 6.3% State average 7.1% 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 2013 to March 2014 64.6% This Facility 44.5% State average 44.1% 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 2013 to March 2014 0.6% This Facility 2.7% State average 3.2% National average</p>	<p> 5 out of 5 stars</p>
<p> Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 3.9% This Facility 5.6% State average 6.0% National average</p>	<p> 4 out of 5 stars</p>
<p> Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 1.4% This Facility 11.6% State average 6.2% National average</p>	<p> 4 out of 5 stars</p>
<p> Were physically restrained (long stay) Reporting period: July 2013 to March 2014 0.6% This Facility 1.7% State average 1.3% National average</p>	<p> 3 out of 5 stars</p>
<p> Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 2.3% 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 2013 to March 2014 96.7% This Facility 94.5% State average 92.9% National average</p>	<p> 3 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 93.6% This Facility 96.8% State average 94.2% National average</p>	<p> 1 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 22.0% This Facility 18.4% State average 20.3% National average</p>	<p> 2 out of 5 stars</p>

Beechtree Center for Rehabilitation and Nursing

Inspection Report

Report Period: August 2010 to July 2014

PFI: 0983

Regional Office: [Central New York Regional Office](#)

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

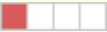
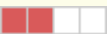
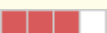
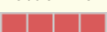



Summary

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	60	23
Life Safety Code Deficiencies	6	10
Total Deficiencies	66	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	5	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	8%	3%

Details of Certification and Complaint Surveys

Key to understanding citations and surveys:


























-  Potential for no more than Minimal Harm
-  Potential for more than Minimal Harm
-  Actual Harm
-  Immediate Jeopardy
-  Isolated
-  Pattern
-  Widespread

- **Certification surveys** are on-site inspections required every 9-15 months by the federal government.
- **Complaint surveys** are on-site inspections held as the result of a complaint. They are only shown here if they resulted in a citation.

March 11, 2014 Certification Survey

[View Statement of Deficiencies issued for this Inspection Cycle](#)

Standard Health Inspection

Deficiency	Severity 	Residents Affected 	Substandard Quality of Care 	Correction Date 
ADL CARE PROVIDED FOR DEPENDENT RESIDENTS 			<input type="checkbox"/>	May 9, 2014
DIGNITY 			<input type="checkbox"/>	May 9, 2014
FACILITY ESTABLISHES INFECTION CONTROL PROGRAM 			<input type="checkbox"/>	May 9, 2014
FACILITY IS FREE OF ACCIDENT HAZARDS 			<input type="checkbox"/>	May 9, 2014
HOUSEKEEPING AND MAINTENANCE SERVICES 			<input type="checkbox"/>	May 9, 2014
RESIDENT MAINTAIN NUTRITIONAL STATUS UNLESS UNAVOIDABLE 			<input type="checkbox"/>	May 9, 2014
RESPONSIBILITIES OF MEDICAL DIRECTOR 			<input type="checkbox"/>	May 9, 2014








BNHLC Attachment A – Quality Measures and Inspection Report

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
SERVICES PROVIDED MEET PROFESSIONAL STANDARDS			<input type="checkbox"/>	May 9, 2014
STORE/PREPARE/DISTRIBUTE FOOD UNDER SANITARY CONDITIONS			<input type="checkbox"/>	May 9, 2014
DEVELOP COMPREHENSIVE CARE PLANS			<input type="checkbox"/>	April 16, 2014
FACILITY PROVIDES SUFFICIENT FLUID INTAKE			<input type="checkbox"/>	May 9, 2014
FOOD IS PREPARED TO MEET INDIVIDUAL NEEDS			<input type="checkbox"/>	May 9, 2014
NOT EMPLOY PERSONS GUILTY OF ABUSE			<input type="checkbox"/>	May 9, 2014
POLICIES, PROCEDURES PROHIBIT ABUSE, NEGLECT			<input type="checkbox"/>	May 9, 2014
PROPER TREATMENT TO PREVENT/HEAL PRESSURE SORES			<input type="checkbox"/>	May 9, 2014
PROVIDE NECESSARY CARE FOR HIGHEST PRACTICABLE WELL BEING			<input type="checkbox"/>	May 9, 2014
RESIDENT NOT CATHETERIZED UNLESS UNAVOIDABLE			<input type="checkbox"/>	May 9, 2014
RESIDENT RECEIVE TREATMENT TO MAINTAIN HEARING/VISION			<input type="checkbox"/>	May 9, 2014
SAFE/CLEAN/COMFORTABLE/HOMELIKE ENVIRONMENT			<input type="checkbox"/>	April 11, 2014


Standard Life Safety Code Inspection


















Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
FIRE DRILLS			<input type="checkbox"/>	April 16, 2014
SMOKING REGULATIONS			<input type="checkbox"/>	May 9, 2014
WASTEBASKETS			<input type="checkbox"/>	April 30, 2014

BNHLC Attachment A – Quality Measures and Inspection Report





















Deficiency	Severity 	Residents Affected 	Substandard Quality of Care 	Correction Date 
AUTOMATIC SPRINKLER SYSTEM 			<input type="checkbox"/>	May 9, 2014

Bridgewater Center for Rehabilitation & Nursing, LLC

The following table shows how this nursing home performs in key quality measure areas. For important information on the meaning of quality measures or how rankings are determined, click the associated  symbol.

Percentage of residents who...	Performance Ranking 
 Self-report moderate to severe pain (short stay) Reporting period: April 2013 to March 2014 24.7% This Facility 14.4% State average 19.1% National average	 1 out of 5 stars
 Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 1.4% This Facility 1.3% State average 1.1% National average	 2 out of 5 stars
 Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 74.5% This Facility 83.3% State average 83.1% National average	 2 out of 5 stars
 Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 80.6% This Facility 84.0% State average 82.4% National average	 2 out of 5 stars
 Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 2.4% This Facility 2.4% State average 2.5% National average	 2 out of 5 stars
 Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 13.5% This Facility 14.1% State average 15.7% National average	 3 out of 5 stars
 Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 9.3% This Facility 5.7% State average 8.0% National average	 2 out of 5 stars
 Have pressure sores (long stay) Reporting period: July 2013 to March 2014 5.8% This Facility 7.6% State average 6.0% National average	 4 out of 5 stars

BNHLC Attachment A – Quality Measures and Inspection Report

<p> Lose too much weight (long stay) Reporting period: July 2013 to March 2014 9.3% This Facility 6.3% State average 7.1% 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 2013 to March 2014 42.1% This Facility 44.5% State average 44.1% National average</p>	<p> 3 out of 5 stars</p>
<p> Had a catheter inserted and left in their bladder (long stay) Reporting period: July 2013 to March 2014 6.2% This Facility 2.7% State average 3.2% National average</p>	<p> 1 out of 5 stars</p>
<p> Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 7.2% This Facility 5.6% State average 6.0% National average</p>	<p> 2 out of 5 stars</p>
<p> Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 1.1% This Facility 11.6% State average 6.2% National average</p>	<p> 5 out of 5 stars</p>
<p> Were physically restrained (long stay) Reporting period: July 2013 to March 2014 2.8% This Facility 1.7% State average 1.3% National average</p>	<p> 1 out of 5 stars</p>
<p> Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 6.2% 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 2013 to March 2014 87.8% This Facility 94.5% State average 92.9% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 95.0% This Facility 96.8% State average 94.2% National average</p>	<p> 1 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 26.1% This Facility 18.4% State average 20.3% National average</p>	<p> 1 out of 5 stars</p>

Bridgewater Center for Rehabilitation & Nursing, LLC

Inspection Report

Report Period: August 2010 to July 2014

PFI: 0050

Regional Office: [Central New York 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	43	23
Life Safety Code Deficiencies	9	10
Total Deficiencies	52	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	2	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	4%	3%














December 6, 2013 Certification Survey

Standard Health Inspection


Deficiency	Severity 	Residents Affected 	Substandard Quality of Care 	Correction Date 
FACILITY ESTABLISHES INFECTION CONTROL PROGRAM 			<input type="checkbox"/>	February 6, 2014
FACILITY IS FREE OF ACCIDENT HAZARDS 			<input type="checkbox"/>	February 6, 2014
NOT EMPLOY PERSONS GUILTY OF ABUSE 			<input type="checkbox"/>	February 6, 2014
POLICIES, PROCEDURES PROHIBIT ABUSE, NEGLECT 			<input type="checkbox"/>	February 6, 2014
SELF-DETERMINATION - RESIDENT MAKES CHOICES 			<input type="checkbox"/>	February 6, 2014
APPROPRIATE TREATMENT FOR MENTAL/PSYCHOSOCIAL DIFFICULTIES 			<input type="checkbox"/>	February 6, 2014
FACILITY PROVIDES DRUGS AND BIOLOGICALS 			<input type="checkbox"/>	February 6, 2014
HOUSEKEEPING AND MAINTENANCE SERVICES 			<input type="checkbox"/>	February 6, 2014
PROVIDE NECESSARY CARE FOR HIGHEST PRACTICABLE WELL BEING 			<input type="checkbox"/>	February 6, 2014
RESIDENT CALL SYSTEM 			<input type="checkbox"/>	February 6, 2014
RESIDENTS FREE FROM SIGNIFICANT MEDICATION ERRORS 			<input type="checkbox"/>	February 6, 2014
SERVICES PROVIDED MEET PROFESSIONAL STANDARDS 			<input type="checkbox"/>	February 6, 2014
STORE/PREPARE/DISTRIBUTE FOOD UNDER SANITARY CONDITIONS 			<input type="checkbox"/>	February 6, 2014


















BNHLC Attachment A – Quality Measures and Inspection Report

Standard Life Safety Code Inspection





















Deficiency	Severity 	Residents Affected 	Substandard Quality of Care 	Correction Date 
DOORS IN FIRE AND SMOKE PARTITIONS 			<input type="checkbox"/>	February 6, 2014
AUTOMATIC SPRINKLER SYSTEM 			<input type="checkbox"/>	February 6, 2014
DOORS IN SMOKE PARTITIONS 			<input type="checkbox"/>	February 6, 2014

Pine Valley Center for Rehabilitation and Nursing

The following table shows how this nursing home performs in key quality measure areas. For important information on the meaning of quality measures or how rankings are determined, click the associated  symbol.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: April 2013 to March 2014 8.7% This Facility 14.4% State average 19.1% National average</p>	<p> 4 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 0.6% This Facility 1.3% State average 1.1% National average</p>	<p> 4 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 83.1% This Facility 83.3% State average 83.1% National average</p>	<p> 2 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 68.3% This Facility 84.0% State average 82.4% National average</p>	<p> 1 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 0.9% This Facility 2.4% State average 2.5% National average</p>	<p> 4 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 34.0% This Facility 14.1% State average 15.7% National average</p>	<p> 1 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 1.9% This Facility 5.7% State average 8.0% National average</p>	<p> 4 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: July 2013 to March 2014 5.8% This Facility 7.6% State average 6.0% National average</p>	<p> 4 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p> Lose too much weight (long stay) Reporting period: July 2013 to March 2014 4.9% This Facility 6.3% State average 7.1% National average</p>	<p> 4 out of 5 stars</p>
<p> Lose control of their bowels or bladder (long stay, low risk) Reporting period: July 2013 to March 2014 47.0% This Facility 44.5% State average 44.1% National average</p>	<p> 3 out of 5 stars</p>
<p> Had a catheter inserted and left in their bladder (long stay) Reporting period: July 2013 to March 2014 5.3% This Facility 2.7% State average 3.2% National average</p>	<p> 1 out of 5 stars</p>
<p> Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 5.8% This Facility 5.6% State average 6.0% National average</p>	<p> 3 out of 5 stars</p>
<p> Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 11.7% This Facility 11.6% State average 6.2% National average</p>	<p> 2 out of 5 stars</p>
<p> Were physically restrained (long stay) Reporting period: July 2013 to March 2014 0.2% This Facility 1.7% State average 1.3% National average</p>	<p> 4 out of 5 stars</p>
<p> Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 2.4% 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 2013 to March 2014 99.0% This Facility 94.5% State average 92.9% National average</p>	<p> 4 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 97.8% This Facility 96.8% State average 94.2% National average</p>	<p> 2 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 24.4% This Facility 18.4% State average 20.3% National average</p>	<p> 2 out of 5 stars</p>

Pine Valley Center for Rehabilitation and Nursing

Inspection Report

Report Period: August 2010 to July 2014

PFI: 0778

Regional Office: [MARO--New Rochelle 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	28	23
Life Safety Code Deficiencies	21	10
Total Deficiencies	49	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	1	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	2%	3%

February 10, 2014 Certification Survey


Standard Health Inspection


















Deficiency	Severity ?	Residents Affected ?	Substandard Quality of Care ?	Correction Date ?
DEVELOPMENT/PREPARE/REVIEW OF COMPREHENSIVE CARE PLAN ?			<input type="checkbox"/>	April 14, 2014
CRIMINAL HISTORY RECORD CHECK SUBJECT'S SIGNED INFORMED CONSENT REQUIRED ?			<input type="checkbox"/>	April 14, 2014

Standard Life Safety Code Inspection





















Deficiency	Severity ?	Residents Affected ?	Substandard Quality of Care ?	Correction Date ?
ALCOHOL BASED HAND RUBS ?			<input type="checkbox"/>	April 14, 2014
EXIT ACCESS ?			<input type="checkbox"/>	April 14, 2014
SPRINKLER SYSTEM MAINTENANCE ?			<input type="checkbox"/>	April 14, 2014
AUTOMATIC SPRINKLER SYSTEM ?			<input type="checkbox"/>	April 14, 2014
CORRIDOR DOORS ?			<input type="checkbox"/>	April 14, 2014
HAZARDOUS AREAS - SEPARATION ?			<input type="checkbox"/>	April 14, 2014
MEDICAL GAS SYSTEM ?			<input type="checkbox"/>	April 14, 2014
STAIRS AND SMOKE PROOF TOWERS ?			<input type="checkbox"/>	April 14, 2014

Central Park Rehabilitation and Nursing Center

The following table shows how this nursing home performs in key quality measure areas. For important information on the meaning of quality measures or how rankings are determined, click the associated  symbol.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: April 2013 to March 2014 8.9% This Facility 14.4% State average 19.1% National average</p>	<p> 4 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 0.0% This Facility 1.3% State average 1.1% National average</p>	<p> 5 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 95.3% This Facility 83.3% State average 83.1% National average</p>	<p> 4 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 96.5% This Facility 84.0% State average 82.4% National average</p>	<p> 4 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 2.1% This Facility 2.4% State average 2.5% National average</p>	<p> 3 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 17.6% This Facility 14.1% State average 15.7% National average</p>	<p> 2 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 4.5% This Facility 5.7% State average 8.0% National average</p>	<p> 3 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: July 2013 to March 2014 1.5% This Facility 7.6% State average 6.0% National average</p>	<p> 5 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p> Lose too much weight (long stay) Reporting period: July 2013 to March 2014 5.9% This Facility 6.3% State average 7.1% National average</p>	<p> 3 out of 5 stars</p>
<p> Lose control of their bowels or bladder (long stay, low risk) Reporting period: July 2013 to March 2014 47.3% This Facility 44.5% State average 44.1% National average</p>	<p> 3 out of 5 stars</p>
<p> Had a catheter inserted and left in their bladder (long stay) Reporting period: July 2013 to March 2014 1.1% This Facility 2.7% State average 3.2% National average</p>	<p> 4 out of 5 stars</p>
<p> Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 4.6% This Facility 5.6% State average 6.0% National average</p>	<p> 3 out of 5 stars</p>
<p> Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 9.4% This Facility 11.6% State average 6.2% National average</p>	<p> 2 out of 5 stars</p>
<p> Were physically restrained (long stay) Reporting period: July 2013 to March 2014 0.2% This Facility 1.7% State average 1.3% National average</p>	<p> 4 out of 5 stars</p>
<p> Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 3.2% 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 2013 to March 2014 99.5% This Facility 94.5% State average 92.9% National average</p>	<p> 5 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 100.0% This Facility 96.8% State average 94.2% National average</p>	<p> 5 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 17.1% This Facility 18.4% State average 20.3% National average</p>	<p> 3 out of 5 stars</p>

Central Park Rehabilitation and Nursing Center

Inspection Report

Report Period: August 2010 to July 2014

PFI: 0654

Regional Office: [Central New York 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	40	23
Life Safety Code Deficiencies	8	10
Total Deficiencies	48	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

July 17, 2014 Certification Survey

Standard Health Inspection

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
HOUSEKEEPING AND MAINTENANCE SERVICES			<input type="checkbox"/>	n/a
STORE/PREPARE/DISTRIBUTE FOOD UNDER SANITARY CONDITIONS			<input type="checkbox"/>	n/a


BNHLC Attachment A – Quality Measures and Inspection Report


















Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
ADL CARE PROVIDED FOR DEPENDENT RESIDENTS			<input type="checkbox"/>	n/a
DIGNITY			<input type="checkbox"/>	n/a
FACILITY PROVIDES/OBTAINS LAB SERVICES			<input type="checkbox"/>	n/a
RESIDENT MAINTAIN NUTRITIONAL STATUS UNLESS UNAVOIDABLE			<input type="checkbox"/>	n/a
RESIDENT RECEIVE TREATMENT TO MAINTAIN HEARING/VISION			<input type="checkbox"/>	n/a
RESIDENT RECEIVES NOTICE BEFORE ROOM/ROOMMATE CHANGE			<input type="checkbox"/>	n/a

Standard Life Safety Code Inspection





















Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
AUTOMATIC SPRINKLER SYSTEM			<input type="checkbox"/>	n/a

Van Duyn Center for Rehabilitation and Nursing

The following table shows how this nursing home performs in key quality measure areas. For important information on the meaning of quality measures or how rankings are determined, click the associated  symbol.

Percentage of residents who...	Performance Ranking 
 Self-report moderate to severe pain (short stay) Reporting period: April 2013 to March 2014 12.9% This Facility 14.4% State average 19.1% National average	 3 out of 5 stars
 Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 0.9% This Facility 1.3% State average 1.1% National average	 3 out of 5 stars
 Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 90.6% This Facility 83.3% State average 83.1% National average	 3 out of 5 stars
 Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 85.9% This Facility 84.0% State average 82.4% National average	 2 out of 5 stars
 Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 2.2% This Facility 2.4% State average 2.5% National average	 3 out of 5 stars
 Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 22.4% This Facility 14.1% State average 15.7% National average	 1 out of 5 stars
 Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 8.8% This Facility 5.7% State average 8.0% National average	 2 out of 5 stars
 Have pressure sores (long stay) Reporting period: July 2013 to March 2014 7.2% This Facility 7.6% State average 6.0% National average	 3 out of 5 stars

BNHLC Attachment A – Quality Measures and Inspection Report

<p> Lose too much weight (long stay) Reporting period: July 2013 to March 2014 13.2% This Facility 6.3% State average 7.1% 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 2013 to March 2014 65.4% This Facility 44.5% State average 44.1% 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 2013 to March 2014 3.4% This Facility 2.7% State average 3.2% National average</p>	<p> 2 out of 5 stars</p>
<p> Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 5.6% This Facility 5.6% State average 6.0% National average</p>	<p> 3 out of 5 stars</p>
<p> Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 8.4% This Facility 11.6% State average 6.2% National average</p>	<p> 2 out of 5 stars</p>
<p> Were physically restrained (long stay) Reporting period: July 2013 to March 2014 7.5% This Facility 1.7% State average 1.3% National average</p>	<p> 1 out of 5 stars</p>
<p> Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 2.9% 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 2013 to March 2014 99.7% This Facility 94.5% State average 92.9% National average</p>	<p> 5 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 99.2% This Facility 96.8% State average 94.2% National average</p>	<p> 3 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 22.3% This Facility 18.4% State average 20.3% National average</p>	<p> 2 out of 5 stars</p>

Van Duyn Center for Rehabilitation and Nursing

Inspection Report

Report Period: August 2010 to July 2014

PFI: 0650

Regional Office: [Central New York 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	94	23
Life Safety Code Deficiencies	13	10
Total Deficiencies	107	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	10	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	9%	3%

June 5, 2014 Certification Survey

Standard Health Inspection

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
ADL CARE PROVIDED FOR DEPENDENT RESIDENTS			<input type="checkbox"/>	n/a
DIGNITY			<input type="checkbox"/>	n/a
FOOD PROPERLY PREPARED, PALATABLE, ETC.			<input type="checkbox"/>	n/a
FREQUENCY OF MEALS/INTERVALS BETWEEN MEALS			<input type="checkbox"/>	n/a
PROPER TREATMENT TO PREVENT/HEAL PRESSURE SORES			<input type="checkbox"/>	n/a
STORE/PREPARE/DISTRIBUTE FOOD UNDER SANITARY CONDITIONS			<input type="checkbox"/>	n/a
SUFFICIENT NURSING STAFF ON A 24-HOUR BASIS			<input type="checkbox"/>	n/a
ACTIVITY PROGRAM MEETS INDIVIDUAL NEEDS			<input type="checkbox"/>	n/a
ADLS DO NOT DECLINE UNLESS UNAVOIDABLE			<input type="checkbox"/>	n/a
DEVELOP COMPREHENSIVE CARE PLANS			<input type="checkbox"/>	n/a
FACILITY ESTABLISHES INFECTION CONTROL PROGRAM			<input type="checkbox"/>	n/a
FACILITY IS FREE OF ACCIDENT HAZARDS			<input type="checkbox"/>	n/a
FACILITY PROHIBITS ABUSE, NEGLECT			<input type="checkbox"/>	n/a
FACILITY RESOLVES RESIDENT GRIEVANCES			<input type="checkbox"/>	n/a
HOUSEKEEPING AND MAINTENANCE SERVICES			<input type="checkbox"/>	n/a


BNHLC Attachment A – Quality Measures and Inspection Report


















Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
INFORM RESIDENT OF SERVICES/CHARGES/LEGAL RIGHTS/ETC.			<input type="checkbox"/>	n/a
NOT EMPLOY PERSONS GUILTY OF ABUSE			<input type="checkbox"/>	n/a
POLICIES, PROCEDURES PROHIBIT ABUSE, NEGLECT			<input type="checkbox"/>	n/a
PROPER TREATMENT/CARE FOR SPECIAL CARE NEEDS			<input type="checkbox"/>	n/a
PROVIDE NECESSARY CARE FOR HIGHEST PRACTICABLE WELL BEING			<input type="checkbox"/>	n/a
SELF-DETERMINATION - RESIDENT MAKES CHOICES			<input type="checkbox"/>	n/a

Standard Life Safety Code Inspection

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
MAIN SPRINKLER CONTROL			<input type="checkbox"/>	n/a
AUTOMATIC SPRINKLER SYSTEM			<input type="checkbox"/>	n/a
HAZARDOUS AREAS - SEPARATION			<input type="checkbox"/>	n/a
OXYGEN TRANSFER REQUIREMENTS			<input type="checkbox"/>	n/a

Chestnut Park Rehabilitation and Nursing Center

The following table shows how this nursing home performs in key quality measure areas. For important information on the meaning of quality measures or how rankings are determined, click the associated  symbol.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: April 2013 to March 2014 18.1% This Facility 14.4% State average 19.1% National average</p>	<p> 2 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 2.4% This Facility 1.3% State average 1.1% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 93.5% This Facility 83.3% State average 83.1% National average</p>	<p> 4 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 97.8% This Facility 84.0% State average 82.4% National average</p>	<p> 5 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 0.6% This Facility 2.4% State average 2.5% National average</p>	<p> 5 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 15.8% This Facility 14.1% State average 15.7% National average</p>	<p> 2 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 2.0% This Facility 5.7% State average 8.0% National average</p>	<p> 4 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: July 2013 to March 2014 2.8% This Facility 7.6% State average 6.0% National average</p>	<p> 5 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p> Lose too much weight (long stay) Reporting period: July 2013 to March 2014 7.9% This Facility 6.3% State average 7.1% National average</p>	<p> 2 out of 5 stars</p>
<p> Lose control of their bowels or bladder (long stay, low risk) Reporting period: July 2013 to March 2014 63.0% This Facility 44.5% State average 44.1% 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 2013 to March 2014 7.1% This Facility 2.7% State average 3.2% National average</p>	<p> 1 out of 5 stars</p>
<p> Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 6.9% This Facility 5.6% State average 6.0% National average</p>	<p> 2 out of 5 stars</p>
<p> Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 7.2% This Facility 11.6% State average 6.2% National average</p>	<p> 3 out of 5 stars</p>
<p> Were physically restrained (long stay) Reporting period: July 2013 to March 2014 1.0% This Facility 1.7% State average 1.3% National average</p>	<p> 3 out of 5 stars</p>
<p> Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 5.4% 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 2013 to March 2014 87.2% This Facility 94.5% State average 92.9% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 100.0% This Facility 96.8% State average 94.2% National average</p>	<p> 5 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 13.3% This Facility 18.4% State average 20.3% National average</p>	<p> 4 out of 5 stars</p>

Chestnut Park Rehabilitation and Nursing Center

Inspection Report

Report Period: August 2010 to July 2014

PFI: 0743

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	25	23
Life Safety Code Deficiencies	7	10
Total Deficiencies	32	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

April 25, 2014 Certification Survey


Standard Health Inspection


















Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
DRUG REGIMEN IS FREE FROM UNNECESSARY DRUGS			<input type="checkbox"/>	June 24, 2014
RESIDENT DRUG REGIMEN REVIEWED MONTHLY BY PHARMACIST			<input type="checkbox"/>	June 24, 2014
RESIDENT MAINTAIN NUTRITIONAL STATUS UNLESS UNAVOIDABLE			<input type="checkbox"/>	June 24, 2014
CLINICAL RECORDS MEET PROFESSIONAL STANDARDS			<input type="checkbox"/>	June 24, 2014
SERVICES PROVIDED MEET PROFESSIONAL STANDARDS			<input type="checkbox"/>	June 24, 2014

Standard Life Safety Code Inspection





















Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
PORTABLE FIRE EXTINGUISHERS			<input type="checkbox"/>	June 24, 2014
SMOKE PARTITION CONSTRUCTION			<input type="checkbox"/>	June 24, 2014

Cortland Park Rehabilitation and Nursing Center

The following table shows how this nursing home performs in key quality measure areas. For important information on the meaning of quality measures or how rankings are determined, click the associated  symbol.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: April 2013 to March 2014 26.3% This Facility 14.4% State average 19.1% National average</p>	<p> 1 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 4.3% This Facility 1.3% State average 1.1% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 62.7% This Facility 83.3% State average 83.1% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 54.2% This Facility 84.0% State average 82.4% National average</p>	<p> 1 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 1.2% This Facility 2.4% State average 2.5% National average</p>	<p> 4 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 8.2% This Facility 14.1% State average 15.7% National average</p>	<p> 5 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 2.5% This Facility 5.7% State average 8.0% National average</p>	<p> 4 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: July 2013 to March 2014 8.9% This Facility 7.6% State average 6.0% National average</p>	<p> 2 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p> Lose too much weight (long stay) Reporting period: July 2013 to March 2014 9.0% This Facility 6.3% State average 7.1% 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 2013 to March 2014 70.5% This Facility 44.5% State average 44.1% 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 2013 to March 2014 1.9% This Facility 2.7% State average 3.2% National average</p>	<p> 4 out of 5 stars</p>
<p> Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 10.1% This Facility 5.6% State average 6.0% National average</p>	<p> 1 out of 5 stars</p>
<p> Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 2.9% This Facility 11.6% State average 6.2% National average</p>	<p> 4 out of 5 stars</p>
<p> Were physically restrained (long stay) Reporting period: July 2013 to March 2014 0.3% This Facility 1.7% State average 1.3% National average</p>	<p> 4 out of 5 stars</p>
<p> Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 7.4% 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 2013 to March 2014 96.5% This Facility 94.5% State average 92.9% National average</p>	<p> 3 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 86.8% This Facility 96.8% State average 94.2% National average</p>	<p> 1 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 11.0% This Facility 18.4% State average 20.3% National average</p>	<p> 5 out of 5 stars</p>

Cortland Park Rehabilitation and Nursing Center

Inspection Report

Report Period: August 2010 to July 2014

PFI: 0160

Regional Office: [Central New York 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	37	23
Life Safety Code Deficiencies	7	10
Total Deficiencies	44	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

April 8, 2014 Certification Survey


Standard Health Inspection


















Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
COMFORTABLE AND SAFE TEMPERATURE LEVELS			<input type="checkbox"/>	May 13, 2014
DIGNITY			<input type="checkbox"/>	May 13, 2014
HOUSEKEEPING AND MAINTENANCE SERVICES			<input type="checkbox"/>	May 13, 2014
ACCOMMODATION OF NEEDS AND PREFERENCES			<input type="checkbox"/>	May 13, 2014
ENVIRONMENT IS SAFE/FUNCTIONAL/SANITARY/COMFORTABLE			<input type="checkbox"/>	May 13, 2014
PROPER TREATMENT TO PREVENT/HEAL PRESSURE SORES			<input type="checkbox"/>	May 20, 2014
PROVIDE NECESSARY CARE FOR HIGHEST PRACTICABLE WELL BEING			<input type="checkbox"/>	May 20, 2014
RANGE OF MOTION TREATMENT AND SERVICES			<input type="checkbox"/>	May 15, 2014
RIGHT TO BE FREE FROM PHYSICAL RESTRAINTS NOT REQUIRED FOR TREATMENT			<input type="checkbox"/>	May 16, 2014
SERVICES PROVIDED MEET PROFESSIONAL STANDARDS			<input type="checkbox"/>	May 13, 2014
STANDARDS OF CONSTRUCTION FOR NEW EXISTING NURSING HOME			<input type="checkbox"/>	May 30, 2014

Standard Life Safety Code Inspection





















Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
AUTOMATIC SPRINKLER SYSTEM			<input type="checkbox"/>	May 24, 2014
EXIT ACCESS			<input type="checkbox"/>	April 21, 2014
CORRIDOR WIDTH			<input type="checkbox"/>	June 17, 2014

Colonial Park Rehabilitation and Nursing Center

The following table shows how this nursing home performs in key quality measure areas. For important information on the meaning of quality measures or how rankings are determined, click the associated  symbol.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: April 2013 to March 2014 13.3% This Facility 14.4% State average 19.1% National average</p>	<p> 3 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 0.0% This Facility 1.3% State average 1.1% National average</p>	<p> 5 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 99.0% This Facility 83.3% State average 83.1% National average</p>	<p> 5 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 97.1% This Facility 84.0% State average 82.4% National average</p>	<p> 5 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 4.4% This Facility 2.4% State average 2.5% National average</p>	<p> 1 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 12.0% This Facility 14.1% State average 15.7% National average</p>	<p> 3 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 14.9% This Facility 5.7% State average 8.0% National average</p>	<p> 1 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: July 2013 to March 2014 2.9% This Facility 7.6% State average 6.0% National average</p>	<p> 5 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p> Lose too much weight (long stay) Reporting period: July 2013 to March 2014 10.8% This Facility 6.3% State average 7.1% 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 2013 to March 2014 46.6% This Facility 44.5% State average 44.1% National average</p>	<p> 3 out of 5 stars</p>
<p> Had a catheter inserted and left in their bladder (long stay) Reporting period: July 2013 to March 2014 7.7% This Facility 2.7% State average 3.2% National average</p>	<p> 1 out of 5 stars</p>
<p> Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 1.9% This Facility 5.6% State average 6.0% National average</p>	<p> 5 out of 5 stars</p>
<p> Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 0.0% This Facility 11.6% State average 6.2% National average</p>	<p> 5 out of 5 stars</p>
<p> Were physically restrained (long stay) Reporting period: July 2013 to March 2014 3.7% This Facility 1.7% State average 1.3% National average</p>	<p> 1 out of 5 stars</p>
<p> Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 3.3% 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 2013 to March 2014 98.1% This Facility 94.5% State average 92.9% National average</p>	<p> 4 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 99.5% This Facility 96.8% State average 94.2% National average</p>	<p> 4 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 19.0% This Facility 18.4% State average 20.3% National average</p>	<p> 2 out of 5 stars</p>

Colonial Park Rehabilitation and Nursing Center

Inspection Report

Report Period: August 2010 to July 2014

PFI: 0592

Regional Office: [Central New York 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	35	23
Life Safety Code Deficiencies	11	10
Total Deficiencies	46	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

February 28, 2014 Certification Survey


Standard Health Inspection


















Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
ADL CARE PROVIDED FOR DEPENDENT RESIDENTS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	March 29, 2014
COMFORTABLE AND SAFE TEMPERATURE LEVELS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	March 29, 2014
SUBSTITUTES OFFERED OF SIMILAR NUTRITIVE VALUE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	March 29, 2014
DEVELOP COMPREHENSIVE CARE PLANS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	March 29, 2014
DIGNITY	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	March 29, 2014
FACILITY ESTABLISHES INFECTION CONTROL PROGRAM	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	March 29, 2014
FACILITY IS FREE OF ACCIDENT HAZARDS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	March 29, 2014
MEDICALLY RELATED SOCIAL SERVICES	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	April 11, 2014
NOT EMPLOY PERSONS GUILTY OF ABUSE	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	March 29, 2014
PROVIDE NECESSARY CARE FOR HIGHEST PRACTICABLE WELL BEING	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	March 29, 2014

Standard Life Safety Code Inspection





















Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
EXIT ACCESS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	March 29, 2014
FIRE DRILLS	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	March 29, 2014
AUTOMATIC SPRINKLER SYSTEM	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	March 29, 2014

Highland Park Rehabilitation and Nursing Center

The following table shows how this nursing home performs in key quality measure areas. For important information on the meaning of quality measures or how rankings are determined, click the associated  symbol.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: April 2013 to March 2014 11.9% This Facility 14.4% State average 19.1% National average</p>	<p> 3 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 0.5% This Facility 1.3% State average 1.1% National average</p>	<p> 4 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 86.3% This Facility 83.3% State average 83.1% National average</p>	<p> 3 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 95.5% This Facility 84.0% State average 82.4% National average</p>	<p> 4 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 0.0% This Facility 2.4% State average 2.5% National average</p>	<p> 5 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 10.5% This Facility 14.1% State average 15.7% National average</p>	<p> 4 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 13.5% This Facility 5.7% State average 8.0% National average</p>	<p> 1 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: July 2013 to March 2014 3.8% This Facility 7.6% State average 6.0% National average</p>	<p> 5 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p> Lose too much weight (long stay) Reporting period: July 2013 to March 2014 7.8% This Facility 6.3% State average 7.1% National average</p>	<p> 2 out of 5 stars</p>
<p> Lose control of their bowels or bladder (long stay, low risk) Reporting period: July 2013 to March 2014 57.6% This Facility 44.5% State average 44.1% National average</p>	<p> 2 out of 5 stars</p>
<p> Had a catheter inserted and left in their bladder (long stay) Reporting period: July 2013 to March 2014 0.8% This Facility 2.7% State average 3.2% National average</p>	<p> 5 out of 5 stars</p>
<p> Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 7.3% This Facility 5.6% State average 6.0% National average</p>	<p> 2 out of 5 stars</p>
<p> Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 15.5% This Facility 11.6% State average 6.2% National average</p>	<p> 2 out of 5 stars</p>
<p> Were physically restrained (long stay) Reporting period: July 2013 to March 2014 0.0% This Facility 1.7% State average 1.3% National average</p>	<p> 5 out of 5 stars</p>
<p> Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 1.0% This Facility 2.7% State average 3.2% National average</p>	<p> 5 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (long stay) Reporting period: July 2013 to March 2014 87.1% This Facility 94.5% State average 92.9% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 100.0% This Facility 96.8% State average 94.2% National average</p>	<p> 5 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 30.2% This Facility 18.4% State average 20.3% National average</p>	<p> 1 out of 5 stars</p>

Inspection Report
Report Period: August 2010 to July 2014

PFI: 0041

Regional Office: [WRO--Buffalo 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	20	23
Life Safety Code Deficiencies	14	10
Total Deficiencies	34	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	1	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	3%	3%

October 25, 2013 Certification Survey








Standard Health Inspection

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
INFORM OF ACCIDENTS/SIGNIFICANT CHANGES/TRANSFER/ETC.			<input type="checkbox"/>	December 17, 2013
USE OF CHARGE NURSE AND REGISTERED NURSE			<input type="checkbox"/>	October 28, 2013
DIGNITY			<input type="checkbox"/>	December 17, 2013
DRUG REGIMEN IS FREE FROM UNNECESSARY DRUGS			<input type="checkbox"/>	December 17, 2013
PASARR REQUIREMENTS FOR MI AND MR			<input type="checkbox"/>	December 17, 2013
DEVELOPMENT/PREPARE/REVIEW OF COMPREHENSIVE CARE PLAN			<input type="checkbox"/>	December 17, 2013
FACILITY IS FREE OF ACCIDENT HAZARDS			<input type="checkbox"/>	December 17, 2013
PROPER TREATMENT TO PREVENT/HEAL PRESSURE SORES			<input type="checkbox"/>	December 17, 2013
RESIDENT NOT CATHETERIZED UNLESS UNAVOIDABLE			<input type="checkbox"/>	December 17, 2013
HOUSEKEEPING AND MAINTENANCE SERVICES			<input type="checkbox"/>	December 17, 2013


Standard Life Safety Code Inspection













Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
AUTOMATIC SPRINKLER SYSTEM			<input type="checkbox"/>	December 17, 2013
EMERGENCY PLAN			<input type="checkbox"/>	December 17, 2013
OTHER			<input type="checkbox"/>	December 17, 2013
SMOKING REGULATIONS			<input type="checkbox"/>	December 17, 2013

BNHLC Attachment A – Quality Measures and Inspection Report





















Deficiency	Severity 	Residents Affected 	Substandard Quality of Care 	Correction Date 
SPRINKLER SYSTEM MAINTENANCE 			<input type="checkbox"/>	December 17, 2013

Hudson Park Rehabilitation and Nursing Center

The following table shows how this nursing home performs in key quality measure areas. For important information on the meaning of quality measures or how rankings are determined, click the associated  symbol.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: April 2013 to March 2014 28.1% This Facility 14.4% State average 19.1% National average</p>	<p> 1 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 2.9% This Facility 1.3% State average 1.1% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 86.5% This Facility 83.3% State average 83.1% National average</p>	<p> 3 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 69.0% This Facility 84.0% State average 82.4% National average</p>	<p> 1 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 5.0% This Facility 2.4% State average 2.5% National average</p>	<p> 1 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 20.3% This Facility 14.1% State average 15.7% National average</p>	<p> 1 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 4.5% This Facility 5.7% State average 8.0% National average</p>	<p> 3 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: July 2013 to March 2014 12.1% This Facility 7.6% State average 6.0% National average</p>	<p> 1 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p> Lose too much weight (long stay) Reporting period: July 2013 to March 2014 9.8% This Facility 6.3% State average 7.1% 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 2013 to March 2014 44.0% This Facility 44.5% State average 44.1% National average</p>	<p> 3 out of 5 stars</p>
<p> Had a catheter inserted and left in their bladder (long stay) Reporting period: July 2013 to March 2014 2.3% This Facility 2.7% State average 3.2% National average</p>	<p> 3 out of 5 stars</p>
<p> Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 6.8% This Facility 5.6% State average 6.0% National average</p>	<p> 2 out of 5 stars</p>
<p> Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 1.7% This Facility 11.6% State average 6.2% National average</p>	<p> 4 out of 5 stars</p>
<p> Were physically restrained (long stay) Reporting period: July 2013 to March 2014 0.4% This Facility 1.7% State average 1.3% National average</p>	<p> 3 out of 5 stars</p>
<p> Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 2.2% 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 2013 to March 2014 88.1% This Facility 94.5% State average 92.9% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 84.5% This Facility 96.8% State average 94.2% National average</p>	<p> 1 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 31.0% This Facility 18.4% State average 20.3% National average</p>	<p> 1 out of 5 stars</p>

Hudson Park Rehabilitation and Nursing Center

Inspection Report

Report Period: August 2010 to July 2014

PFI: 0021

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	91	23
Life Safety Code Deficiencies	20	10
Total Deficiencies	111	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	12	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	11%	3%

April 17, 2014 Certification Survey


Standard Health Inspection


















Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
DEVELOP COMPREHENSIVE CARE PLANS			<input type="checkbox"/>	June 6, 2014
HOUSEKEEPING AND MAINTENANCE SERVICES			<input type="checkbox"/>	June 6, 2014
INFORM OF ACCIDENTS/SIGNIFICANT CHANGES/TRANSFER/ETC.			<input type="checkbox"/>	June 6, 2014
RESIDENT MAINTAIN NUTRITIONAL STATUS UNLESS UNAVOIDABLE			<input type="checkbox"/>	June 6, 2014
SERVICES PROVIDED MEET PROFESSIONAL STANDARDS			<input type="checkbox"/>	June 6, 2014
STORE/PREPARE/DISTRIBUTE FOOD UNDER SANITARY CONDITIONS			<input type="checkbox"/>	June 6, 2014
ACCOMMODATION OF NEEDS AND PREFERENCES			<input type="checkbox"/>	June 6, 2014
CLINICAL RECORDS MEET PROFESSIONAL STANDARDS			<input type="checkbox"/>	June 6, 2014
DEVELOPMENT/PREPARE/REVIEW OF COMPREHENSIVE CARE PLAN			<input type="checkbox"/>	June 6, 2014
PROPER TREATMENT TO PREVENT/HEAL PRESSURE SORES			<input type="checkbox"/>	June 6, 2014

Standard Life Safety Code Inspection

No Deficiencies

Vestal Park Rehabilitation and Nursing Center

The following table shows how this nursing home performs in key quality measure areas. For important information on the meaning of quality measures or how rankings are determined, click the associated  symbol.

Percentage of residents who...	Performance Ranking 
 Self-report moderate to severe pain (short stay) Reporting period: April 2013 to March 2014 26.6% This Facility 14.4% State average 19.1% National average	 1 out of 5 stars
 Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 4.0% This Facility 1.3% State average 1.1% National average	 1 out of 5 stars
 Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 86.9% This Facility 83.3% State average 83.1% National average	 3 out of 5 stars
 Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 86.9% This Facility 84.0% State average 82.4% National average	 2 out of 5 stars
 Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 0.0% This Facility 2.4% State average 2.5% National average	 5 out of 5 stars
 Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 22.7% This Facility 14.1% State average 15.7% National average	 1 out of 5 stars
 Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 11.3% This Facility 5.7% State average 8.0% National average	 1 out of 5 stars
 Have pressure sores (long stay) Reporting period: July 2013 to March 2014 10.4% This Facility 7.6% State average 6.0% National average	 2 out of 5 stars

BNHLC Attachment A – Quality Measures and Inspection Report

<p> Lose too much weight (long stay) Reporting period: July 2013 to March 2014 8.2% This Facility 6.3% State average 7.1% National average</p>	<p> 2 out of 5 stars</p>
<p> Lose control of their bowels or bladder (long stay, low risk) Reporting period: July 2013 to March 2014 44.5% This Facility 44.5% State average 44.1% National average</p>	<p> 3 out of 5 stars</p>
<p> Had a catheter inserted and left in their bladder (long stay) Reporting period: July 2013 to March 2014 4.7% This Facility 2.7% State average 3.2% National average</p>	<p> 1 out of 5 stars</p>
<p> Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 7.4% This Facility 5.6% State average 6.0% National average</p>	<p> 2 out of 5 stars</p>
<p> Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 12.2% This Facility 11.6% State average 6.2% National average</p>	<p> 2 out of 5 stars</p>
<p> Were physically restrained (long stay) Reporting period: July 2013 to March 2014 6.2% This Facility 1.7% State average 1.3% National average</p>	<p> 1 out of 5 stars</p>
<p> Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 3.8% 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 2013 to March 2014 99.0% This Facility 94.5% State average 92.9% National average</p>	<p> 4 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 94.5% This Facility 96.8% State average 94.2% National average</p>	<p> 1 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 12.2% This Facility 18.4% State average 20.3% National average</p>	<p> 4 out of 5 stars</p>

Vestal Park Rehabilitation and Nursing Center

Inspection Report

Report Period: August 2010 to July 2014

PFI: 9514

Regional Office: [Central New York 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	26	23
Life Safety Code Deficiencies	4	10
Total Deficiencies	30	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

August 9, 2013 Certification Survey

Standard Health Inspection

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
ACTIVITY PROGRAM MEETS INDIVIDUAL NEEDS			<input type="checkbox"/>	October 7, 2013
DIGNITY			<input type="checkbox"/>	October 1, 2013
FOOD IS PREPARED TO MEET INDIVIDUAL NEEDS			<input type="checkbox"/>	October 1, 2013
FOOD PROPERLY PREPARED, PALATABLE, ETC.			<input type="checkbox"/>	October 1, 2013
MAINTAINS EFFECTIVE PEST CONTROL PROGRAM			<input type="checkbox"/>	October 1, 2013
NOT EMPLOY PERSONS GUILTY OF ABUSE			<input type="checkbox"/>	October 7, 2013
POLICIES, PROCEDURES PROHIBIT ABUSE, NEGLECT			<input type="checkbox"/>	October 1, 2013
PROVIDE NECESSARY CARE FOR HIGHEST PRACTICABLE WELL BEING			<input type="checkbox"/>	October 9, 2013
SAFE/CLEAN/COMFORTABLE/HOMELIKE ENVIRONMENT			<input type="checkbox"/>	October 1, 2013
ACCOMMODATION OF NEEDS AND PREFERENCES			<input type="checkbox"/>	October 1, 2013
FACILITY ESTABLISHES INFECTION CONTROL PROGRAM			<input type="checkbox"/>	October 8, 2013
FACILITY IS FREE OF ACCIDENT HAZARDS			<input type="checkbox"/>	October 1, 2013
PROPER TREATMENT/CARE FOR SPECIAL CARE NEEDS			<input type="checkbox"/>	October 1, 2013
PROVIDES SPECIAL EATING EQUIPMENT/UTENSILS			<input type="checkbox"/>	October 1, 2013
RANGE OF MOTION TREATMENT AND SERVICES			<input type="checkbox"/>	October 1, 2013


BNHLC Attachment A – Quality Measures and Inspection Report


















Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
SELF-DETERMINATION - RESIDENT MAKES CHOICES			<input type="checkbox"/>	October 1, 2013

Standard Life Safety Code Inspection

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
CORRIDOR WIDTH			<input type="checkbox"/>	October 1, 2013
CORRIDOR DOORS			<input type="checkbox"/>	October 4, 2013

Riverside Center for Rehabilitation and Nursing

The following table shows how this nursing home performs in key quality measure areas. For important information on the meaning of quality measures or how rankings are determined, click the associated  symbol.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: April 2013 to March 2014 16.7% This Facility 14.4% State average 19.1% National average</p>	<p> 2 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 1.2% This Facility 1.3% State average 1.1% National average</p>	<p> 2 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 83.1% This Facility 83.3% State average 83.1% National average</p>	<p> 2 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 100.0% This Facility 84.0% State average 82.4% National average</p>	<p> 5 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 0.0% This Facility 2.4% State average 2.5% National average</p>	<p> 5 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 15.3% This Facility 14.1% State average 15.7% National average</p>	<p> 2 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 5.0% This Facility 5.7% State average 8.0% National average</p>	<p> 3 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: July 2013 to March 2014 13.3% This Facility 7.6% State average 6.0% National average</p>	<p> 1 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p> Lose too much weight (long stay) Reporting period: July 2013 to March 2014 6.9% This Facility 6.3% State average 7.1% National average</p>	<p> 2 out of 5 stars</p>
<p> Lose control of their bowels or bladder (long stay, low risk) Reporting period: July 2013 to March 2014 52.5% This Facility 44.5% State average 44.1% National average</p>	<p> 2 out of 5 stars</p>
<p> Had a catheter inserted and left in their bladder (long stay) Reporting period: July 2013 to March 2014 3.6% This Facility 2.7% State average 3.2% National average</p>	<p> 2 out of 5 stars</p>
<p> Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 10.7% This Facility 5.6% State average 6.0% National average</p>	<p> 1 out of 5 stars</p>
<p> Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 1.5% This Facility 11.6% State average 6.2% National average</p>	<p> 4 out of 5 stars</p>
<p> Were physically restrained (long stay) Reporting period: July 2013 to March 2014 4.6% This Facility 1.7% State average 1.3% National average</p>	<p> 1 out of 5 stars</p>
<p> Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 2.8% 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 2013 to March 2014 94.5% This Facility 94.5% State average 92.9% National average</p>	<p> 2 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 100.0% This Facility 96.8% State average 94.2% National average</p>	<p> 5 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 14.6% This Facility 18.4% State average 20.3% National average</p>	<p> 4 out of 5 stars</p>

Riverside Center for Rehabilitation and Nursing

Inspection Report

Report Period: August 2010 to July 2014

PFI: 0767

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	33	23
Life Safety Code Deficiencies	6	10
Total Deficiencies	39	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

May 21, 2014 Complaint Survey

Standard Health Inspection

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
CLINICAL RECORDS MEET PROFESSIONAL STANDARDS			<input type="checkbox"/>	July 18, 2014

May 7, 2013 Certification Survey


Standard Health Inspection


















Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
INFECTION CONTROL			<input type="checkbox"/>	July 6, 2013
PROPER TREATMENT TO PREVENT/HEAL PRESSURE SORES			<input type="checkbox"/>	July 6, 2013
SERVICES PROVIDED MEET PROFESSIONAL STANDARDS			<input type="checkbox"/>	July 6, 2013

Standard Life Safety Code Inspection

No Deficiencies

Capstone Center for Rehabilitation and Nursing

The following table shows how this nursing home performs in key quality measure areas. For important information on the meaning of quality measures or how rankings are determined, click the associated  symbol.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: April 2013 to March 2014 26.9% This Facility 14.4% State average 19.1% National average</p>	<p> 1 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 1.2% This Facility 1.3% State average 1.1% National average</p>	<p> 2 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 72.9% This Facility 83.3% State average 83.1% National average</p>	<p> 2 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 81.6% This Facility 84.0% State average 82.4% National average</p>	<p> 2 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 8.5% This Facility 2.4% State average 2.5% National average</p>	<p> 1 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 26.2% This Facility 14.1% State average 15.7% National average</p>	<p> 1 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 13.0% This Facility 5.7% State average 8.0% National average</p>	<p> 1 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: July 2013 to March 2014 4.8% This Facility 7.6% State average 6.0% National average</p>	<p> 4 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p> Lose too much weight (long stay) Reporting period: July 2013 to March 2014 6.3% This Facility 6.3% State average 7.1% National average</p>	<p> 3 out of 5 stars</p>
<p> Lose control of their bowels or bladder (long stay, low risk) Reporting period: July 2013 to March 2014 31.6% This Facility 44.5% State average 44.1% 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 2013 to March 2014 3.9% This Facility 2.7% State average 3.2% National average</p>	<p> 2 out of 5 stars</p>
<p> Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 8.8% This Facility 5.6% State average 6.0% National average</p>	<p> 1 out of 5 stars</p>
<p> Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 7.7% This Facility 11.6% State average 6.2% National average</p>	<p> 2 out of 5 stars</p>
<p> Were physically restrained (long stay) Reporting period: July 2013 to March 2014 0.9% This Facility 1.7% State average 1.3% National average</p>	<p> 3 out of 5 stars</p>
<p> Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 3.3% 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 2013 to March 2014 98.4% This Facility 94.5% State average 92.9% National average</p>	<p> 4 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 99.4% This Facility 96.8% State average 94.2% National average</p>	<p> 4 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 44.2% This Facility 18.4% State average 20.3% National average</p>	<p> 1 out of 5 stars</p>

Capstone Center for Rehabilitation and Nursing

Inspection Report

Report Period: August 2010 to July 2014

PFI: 0488

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	19	23
Life Safety Code Deficiencies	6	10
Total Deficiencies	25	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

January 24, 2014 Complaint Survey

Standard Health Inspection

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
NOT EMPLOY PERSONS GUILTY OF ABUSE			<input type="checkbox"/>	March 3, 2014

September 10, 2013 Complaint Survey

Standard Health Inspection

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
NOT EMPLOY PERSONS GUILTY OF ABUSE			<input type="checkbox"/>	September 30, 2013

August 15, 2013 Certification Survey


Standard Health Inspection


















Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
SERVICES PROVIDED MEET PROFESSIONAL STANDARDS			<input type="checkbox"/>	September 30, 2013
PROVIDE NECESSARY CARE FOR HIGHEST PRACTICABLE WELL BEING			<input type="checkbox"/>	September 30, 2013
RESIDENT MAINTAIN NUTRITIONAL STATUS UNLESS UNAVOIDABLE			<input type="checkbox"/>	September 30, 2013

Standard Life Safety Code Inspection





















Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
MAIN SPRINKLER CONTROL			<input type="checkbox"/>	September 30, 2013
SMOKE PARTITION CONSTRUCTION			<input type="checkbox"/>	September 30, 2013

Folts Center for Rehabilitation and Nursing

The following table shows how this nursing home performs in key quality measure areas. For important information on the meaning of quality measures or how rankings are determined, click the associated  symbol.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: April 2013 to March 2014 14.1% This Facility 14.4% State average 19.1% National average</p>	<p> 3 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 2.6% This Facility 1.3% State average 1.1% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 93.2% This Facility 83.3% State average 83.1% National average</p>	<p> 4 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 84.8% This Facility 84.0% State average 82.4% National average</p>	<p> 2 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 2.0% This Facility 2.4% State average 2.5% National average</p>	<p> 3 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 24.6% This Facility 14.1% State average 15.7% National average</p>	<p> 1 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 8.0% This Facility 5.7% State average 8.0% National average</p>	<p> 2 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: July 2013 to March 2014 7.9% This Facility 7.6% State average 6.0% National average</p>	<p> 3 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p> Lose too much weight (long stay) Reporting period: July 2013 to March 2014 6.6% This Facility 6.3% State average 7.1% National average</p>	<p> 3 out of 5 stars</p>
<p> Lose control of their bowels or bladder (long stay, low risk) Reporting period: July 2013 to March 2014 20.6% This Facility 44.5% State average 44.1% National average</p>	<p> 5 out of 5 stars</p>
<p> Had a catheter inserted and left in their bladder (long stay) Reporting period: July 2013 to March 2014 3.6% This Facility 2.7% State average 3.2% National average</p>	<p> 2 out of 5 stars</p>
<p> Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 3.0% This Facility 5.6% State average 6.0% National average</p>	<p> 4 out of 5 stars</p>
<p> Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 4.3% This Facility 11.6% State average 6.2% National average</p>	<p> 3 out of 5 stars</p>
<p> Were physically restrained (long stay) Reporting period: July 2013 to March 2014 1.8% This Facility 1.7% State average 1.3% National average</p>	<p> 2 out of 5 stars</p>
<p> Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 2.3% 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 2013 to March 2014 97.0% This Facility 94.5% State average 92.9% National average</p>	<p> 3 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 96.1% This Facility 96.8% State average 94.2% National average</p>	<p> 2 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 21.1% This Facility 18.4% State average 20.3% National average</p>	<p> 2 out of 5 stars</p>

Folts Center for Rehabilitation and Nursing

Inspection Report

Report Period: August 2010 to July 2014

PFI: 0360

Regional Office: [Central New York 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	35	23
Life Safety Code Deficiencies	6	10
Total Deficiencies	41	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

January 6, 2014 Complaint Survey

Standard Health Inspection

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
RESIDENT RECEIVES NOTICE BEFORE ROOM/ROOMMATE CHANGE			<input type="checkbox"/>	n/a

December 18, 2013 Certification Survey

Standard Health Inspection

Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
ADL CARE PROVIDED FOR DEPENDENT RESIDENTS			<input type="checkbox"/>	February 14, 2014
COMPETENCY OF NURSE AIDES WHO WORKED LESS THAN 4 MONTHS			<input type="checkbox"/>	February 14, 2014
DIGNITY			<input type="checkbox"/>	February 14, 2014
FACILITY ADMINISTERED EFFECTIVELY TO OBTAIN HIGHEST PRACTICABLE WELL BEING			<input type="checkbox"/>	February 14, 2014
FACILITY IS FREE OF ACCIDENT HAZARDS			<input type="checkbox"/>	February 14, 2014
FACILITY MAINTAINS QA COMMITTEE			<input type="checkbox"/>	February 14, 2014
FOOD PROPERLY PREPARED, PALATABLE, ETC.			<input type="checkbox"/>	February 14, 2014
HOUSEKEEPING AND MAINTENANCE SERVICES			<input type="checkbox"/>	February 14, 2014
MEDICALLY RELATED SOCIAL SERVICES			<input type="checkbox"/>	February 14, 2014
NOT EMPLOY PERSONS GUILTY OF ABUSE			<input type="checkbox"/>	February 14, 2014
POLICIES, PROCEDURES PROHIBIT ABUSE, NEGLECT			<input type="checkbox"/>	February 14, 2014


BNHLC Attachment A – Quality Measures and Inspection Report


















Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
SUFFICIENT NURSING STAFF ON A 24-HOUR BASIS			<input type="checkbox"/>	February 14, 2014
USE OF OUTSIDE PROFESSIONAL RESOURCES			<input type="checkbox"/>	February 14, 2014
ACTIVITY PROGRAM MEETS INDIVIDUAL NEEDS			<input type="checkbox"/>	February 14, 2014
ASSESSMENT AFTER A SIGNIFICANT CHANGE			<input type="checkbox"/>	February 14, 2014
FACILITY ESTABLISHES INFECTION CONTROL PROGRAM			<input type="checkbox"/>	February 14, 2014
FACILITY PROHIBITS ABUSE, NEGLECT			<input type="checkbox"/>	February 14, 2014
PROPER TREATMENT TO PREVENT/HEAL PRESSURE SORES			<input type="checkbox"/>	February 14, 2014
QUALIFICATIONS OF SOCIAL WORKER			<input type="checkbox"/>	February 14, 2014
RESIDENT MAINTAIN NUTRITIONAL STATUS UNLESS UNAVOIDABLE			<input type="checkbox"/>	February 14, 2014

Standard Life Safety Code Inspection





















Deficiency	Severity	Residents Affected	Substandard Quality of Care	Correction Date
AUTOMATIC SPRINKLER SYSTEM			<input type="checkbox"/>	n/a
COMMON WALL			<input type="checkbox"/>	February 14, 2014
HAZARDOUS AREAS - SEPARATION			<input type="checkbox"/>	February 14, 2014

Northeast Center for Rehabilitation and Brain Injury

The following table shows how this nursing home performs in key quality measure areas. For important information on the meaning of quality measures or how rankings are determined, click the associated  symbol.

Percentage of residents who...	Performance Ranking 
<p> Self-report moderate to severe pain (short stay) Reporting period: April 2013 to March 2014 22.3% This Facility 14.4% State average 19.1% National average</p>	<p> 2 out of 5 stars</p>
<p> Have pressure sores that are new or worsened Reporting period: April 2013 to March 2014 2.6% This Facility 1.3% State average 1.1% National average</p>	<p> 1 out of 5 stars</p>
<p> Were given, appropriately, the seasonal influenza vaccine (short stay) Reporting period: April 2013 to March 2014 85.0% This Facility 83.3% State average 83.1% National average</p>	<p> 3 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine Reporting period: April 2013 to March 2014 83.8% This Facility 84.0% State average 82.4% National average</p>	<p> 2 out of 5 stars</p>
<p> Newly received an antipsychotic medication Reporting period: April 2013 to March 2014 4.9% This Facility 2.4% State average 2.5% National average</p>	<p> 1 out of 5 stars</p>
<p> Needed increased help with daily activities (long stay) Reporting period: July 2013 to March 2014 7.5% This Facility 14.1% State average 15.7% National average</p>	<p> 5 out of 5 stars</p>
<p> Self-report moderate to severe pain (long stay) Reporting period: July 2013 to March 2014 10.3% This Facility 5.7% State average 8.0% National average</p>	<p> 1 out of 5 stars</p>
<p> Have pressure sores (long stay) Reporting period: July 2013 to March 2014 11.8% This Facility 7.6% State average 6.0% National average</p>	<p> 1 out of 5 stars</p>

BNHLC Attachment A – Quality Measures and Inspection Report

<p> Lose too much weight (long stay) Reporting period: July 2013 to March 2014 3.7% This Facility 6.3% State average 7.1% National average</p>	<p> 5 out of 5 stars</p>
<p> Lose control of their bowels or bladder (long stay, low risk) Reporting period: July 2013 to March 2014 11.7% This Facility 44.5% State average 44.1% National average</p>	<p> 5 out of 5 stars</p>
<p> Had a catheter inserted and left in their bladder (long stay) Reporting period: July 2013 to March 2014 3.6% This Facility 2.7% State average 3.2% National average</p>	<p> 2 out of 5 stars</p>
<p> Had a urinary tract infection (long stay) Reporting period: July 2013 to March 2014 3.4% This Facility 5.6% State average 6.0% National average</p>	<p> 4 out of 5 stars</p>
<p> Have depressive symptoms (long stay) Reporting period: July 2013 to March 2014 4.0% This Facility 11.6% State average 6.2% National average</p>	<p> 3 out of 5 stars</p>
<p> Were physically restrained (long stay) Reporting period: July 2013 to March 2014 0.9% This Facility 1.7% State average 1.3% National average</p>	<p> 3 out of 5 stars</p>
<p> Experienced one or more falls with major injury (long stay) Reporting period: July 2013 to March 2014 2.4% 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 2013 to March 2014 98.4% This Facility 94.5% State average 92.9% National average</p>	<p> 4 out of 5 stars</p>
<p> Were given, appropriately, the pneumococcal vaccine (long stay) Reporting period: July 2013 to March 2014 98.4% This Facility 96.8% State average 94.2% National average</p>	<p> 3 out of 5 stars</p>
<p> Received an antipsychotic medication (long stay) Reporting period: July 2013 to March 2014 39.0% This Facility 18.4% State average 20.3% National average</p>	<p> 1 out of 5 stars</p>

Northeast Center for Rehabilitation and Brain Injury

Inspection Report

Report Period: August 2010 to July 2014

PFI: 7758

Regional Office: [MARO--New Rochelle 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	19	23
Life Safety Code Deficiencies	4	10
Total Deficiencies	23	33
Deficiencies Related to Actual Harm or Immediate Jeopardy	0	1
% of Deficiencies Related to Actual Harm or Immediate Jeopardy	0%	3%

March 18, 2014 Certification Survey

Standard Health Inspection

Deficiency	Severity 	Residents Affected 	Substandard Quality of Care 	Correction Date 
RESIDENT RECEIVES NOTICE BEFORE ROOM/ROOMMATE CHANGE 			<input type="checkbox"/>	May 6, 2014

Standard Life Safety Code Inspection

Deficiency	Severity 	Residents Affected 	Substandard Quality of Care 	Correction Date 
AUTOMATIC SPRINKLER SYSTEM 			<input type="checkbox"/>	May 6, 2014

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Eddy Visiting Nurse Association
(Rensselaer County)

Distributed under separate cover